Administrator - General
Ledger

1.7.1887 to 31.3.1892

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Dr. Cash Account of Estate of ~~Mrs Rose Ann Casey~~ To Michael Burns See fol 41

		From Vol 6 fol 42.			
1889.					
July	1	To Balance	400	96	9
1890					
Jany	1	To Balance	400	96	9

1889.						
Dec 31	By Balance			400	96	9

Dr. Cash Account of Estate of Pensioner John Sprowles.

Dec John Samuel Sprowles.

		From Vol 6 fol 52.				
1889.						
July	1st	To Balance	"	100	48 2 5	
Sept.	28.	To Settl Interest on 4 2 ct. Cr. 042108 of 1879 @ 4½% On 100 to 15 Sept 89	-	-	2 3 11	
			-	100	50 6 4	
1890						
Jany	1	To Balance	-	100	50 5 6	
April	11	To Nett Interest on 5 Pr Nº 002108 — @ 1879 @ 4½% On 100 to 15 March 90	-	-	2 3 11	
			-	100	52 9 5	
July	1	To Balance	"	100	52 8 7	
Augt	5	To Amt value of 5 Pr Nº 042108 sold by Rspn — @ 1879 @ 4½% — On 100 —				
		Int 15 March to 2d Augt 90 — On 100 —			1 11 4	
		Pm — @ 3½% — On 100 —			3 8 —	
					105 3 4	
		Less — Bro A1 Removed A14 Jay P5 — On 100			5 5.	
			-	-	104 13 11.	
				100	157 6 6	
1891						
Jany	1	To Balance	-	-	- 1 "	
July	1	To Balance	-	-	1 -	1 -

with the Administrator-General. Cr.

1889							
Oct	7	By Cash pd Admor-Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	-	-	-	-	10
Dec	31	By Balance	-	100	50	5	6
			-	100	50	6	4
1890							
May	2	By Cash pd Admor Genls Comn at 2½% on Rs 2-3-11 recd in April 1890	"	-	-	-	10
June	30	By Balance	-	100	52	8	7
			-	100	52	9	5
Sept	5	By Amt of 4 Note sold by the Bank — No 042108 of 1874 @ 4½%	-	100	-	-	-
Sept	3	By Cash pd Admor Genl's Comn on Rs 42-3-11 Int realized @ 5% — Rs 2-2-11					
		Less. charged in this a/c — 1-0-0	-	-	1	1	11
Oct	23	By do Mr J. S. Sprowles being his 1/3 of 2/3 share in the estate with interest	-	-	156	2	7
		By do Stamp to charge	-	-	-	1	-
				100	157	5	6
			-	100	157	5	6
Dec	31	By Balance	-	-	-	1	-
			-	100	157	6	6
1891							
June	30	By Balance	-	-	-	1	-
Dec	9	By Cash pd the Bank of Madras for cr of Govt balance at credit	-	-	-	1	-
						1	-

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AUDITED. 11 JAN. 92 A. G., MADRAS. O. A. D.

Dr. **Cash Account of Estate of** *John Mullen*

For the deceased's next of kin.

		From Vol 6 fol 56.				
1889.						
July	*1st*	*To Balance*		200	83	10
Sept.	*26.*	*To ctf Interest on G.P. ct. cr. 043586 of 1879 of 4½% Rs 200 to 15th Sept. 1889*			4	7 10
			–	200	87	8 8
1890						
Jany	*1*	*To Balance*	–	200	87	6 11
April	*11*	*To ctf Interest on G.P. ct. No. 043586 of 1879 of 4½% Rs 200 to 15 March 1890*			4	7 10
				200	91	14 9
July	*1*	*To Balance*	"	200	91	13 5
Oct	*14*	*To Amt of G.P. Note exchanged for the Note surrendered Pr Contract Indt &c*				
		Rs 070351 of 54/55 of 4% — *Rs 200 – –*	"	200	"	" "
		Int 15 Mar 90 to 15 Sept 93 at ½% — *3 – 8 – –*				
		Int 15 " to 30 June 90 at 4% — *2 – 5 – 4*				
		Govt Comm — *" – 8 – "*				
		6 – 5 – 4				
		Less Bank's Comm — *" – " 3*	"	"	6	5 1
			"	400	98	2 1
1891						
Jany	*1*	*To Balance*	"	200	97	15 7
	20	*To ctf Interest only G.P. cr. ct. 070351 of 54/55 of 4% 200 to 31 Decr 90*			3	15 10
			–	200	101	15 5
July	*1*	*To Balance*	–	200	101	12 10
August	*12*	*To ctf Interest on G.P. cr. ct. 070351 of 54/55 of 4% Rs 200 to 30 June 91.*			3	15 10
Nov	*13*	*To Amt of 2 Note purchased by B/pm No 200228 of 42/43 of 4%*	–	100		
				300	105	12 8
Dec	*31*	*To Balance*	–	300	105	12 8
			–		1	14 3
			–	300	107	10 11

with the Administrator-General. Cr.

1889							
Oct	7	By bash pd Admor Genls Comn @ 2½% on Rs 4-7-10 recd in Sept 89	"	"	"	1	9
Dec	31	By Balance	-	200	87	6	11
			-	200	87	8	8
1890							
May	2	By bash paid Admor Genls Comn at 2½% on Rs 4-7-10 recd in April 1890	"	"	"	1	9
June	30	By Balance	"	200	91	13	"
			"	200	91	14	9
Oct	14	By amt of G. P. Note exchanged for the note read pr Contra					
		No 048586 of 1879 of 4½%	"	200	"	"	"
Novr	14	By bash pd Admor Genls Comn at 2½% on Rs 6-5-1 recd in Oct/90	"	"	"	2	6
			"	200	"	2	6
Decr	31	By Balance	"	200	97	15	7
			"	400	98	2	1
1891							
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 3-15-10 recd in Janry/91	-	-	-	1	7
May	21	By do per stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	2	7
June	30	By Balance	-	200	101	12	10
			-	200	101	15	5
Sept	10	By bash paid Admor Genls Comn at 2½% on Rs 3-15-10 recd in August 91	-	-	-	1	7
Nov	13	By Cost of 6% Note purchased by B/Sec					
		No 200228 of 42/43 of 4% Rs 100					
		Int 1 Aug to 11 Nov 91 1-1-9					
		Prem 6½ 6-8					
		107-9-9					
		Less Int	-	-	107	9	4
			-	-	107	10	11
Dec	31	By Balance	-	300	-	-	-
			-	300	107	10	11

Fol 285

For Charles Edward Every Francis Kirwan Macquoid.

Dr. Cash Account of Estate of Colonel Richard Kirwan Macquoid

		From Vol 6 fol 58.					
1889.							
July	1st	To Balance		-	100	18 7 3	
Sept:	28.	To ctfd Interest on G.P. ct. etc. 041917 of 1879 at 2½% Rs 100 to 15th Sept: 89		-	-	2 3 11	
				-	100	20 11 2	
1890							
Jany	1	To Balance		-	100	20 10 4	
April	11	To Nett Interest on G.P. Nº 041917 — of 1879 at 2½% Rs 100. to 15 March 90		-	-	2 3 11.	
				-	100	22 14 3	
July	1	To Balance		-	100	22 13 5	
Oct	14	To Amt of G.P. Note exchanged for the note surrendered Pr Contra & Int thereon					
		Nº 070292 of 54/55 of 4%	Rs 100 - -	-	100	- -	
		Int 15 March to 15 Sept 93 at ½	1 - 12 -				
		Int 15 " to 30 June) 90 at 4%	1 - 2 - 8				
		Govt Comm:	" - 4 - "				
		Left Bank's Comm.	3 - 2 - 8 / - - 2	-	-	3 2 6	
				-	200	25 15 11	
1891							
January	1	To Balance		-	100	25 14 8	
	20	To ctfd Interest on G.P. ct. etc. 070292 of 54/55 of 4% Rs 100 to 31 Dec 90		-	-	1 15 11	
April	14	To Value of G.P. Note sold by B/Ll					
		Nº 070292 — of 54/55 of 4%	Rs 100 - -				
		Int 31 Dec 90 to 9 April 91	1 - 1 - 7				
		Pmc @ 5½%	5 - 8				
		Less Bro Al; Tax P.S.	106 - 9 - 7 / 1 - 5	-	-	106 8 2 / 134 6 9	
				-	100	134 6 9	

with the Administrator-General. Cr.

1889							
Oct	7	By Cash pd Admr Genls Comn @ 2½ % on Rs 2-3-11 recd in Sept 89	-	-	-	-	10
Dec	31	By Balance	-	100	20	10	4
			-	100	20	11	2
1890							
May	2	By Cash paid Admr Genls Comn at 2½ % on Rs 2-3-11 recd in April 1890	"	"	"	"	10
June	30	By Balance	-	100	22	13	5
			-	100	22	14	3
Oct	14	By amt of G.P. Note exchanged for the note recd P Contra No 041917 of 1879 of 4½ %	"	100	"	"	"
Nov	14	By Cash pd Admr Genls Comn at 2½ % on Rs 3-2-6 recd in Oct/90	"	"	"	1	3
			"	100	"	1	3
Dec	31	By Balance		100	25	14	8
			-	200	25	15	11
1891							
Feby	10	By Cash paid Admr Genls Comn at 2½ % on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
April	14	By Amt of G.P. Note sold P contra	-	100			
	24	By Cash pd Sr. D. E. J. K. Macgjood being the balance of his share	-	-	133	13	6
		By do stamps to chg	-	-	-	1	
May	5	By do Admr Genls Comn on payt of balance	-	-	-	7	6
					134	6	9
			-	100	134	6	9
1892							
May	3	By Cash paid for stamps on letters to the Collector of Income Tax	"	"	"	1	4

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9-FEB. 91
A. G., MADRAS, O. A. D.

AUDITED
11 JAN. 92
A. G., MADRAS, O. A. D.

For Katharine Elizabeth Etoona Macquoid

Dr. Cash Account of Estate of Colonel Richard Kirwan Macquoid

		From Vol 6 fol 59.				
1889.						
July	1st	To Balance		100	18 7	3
Sept:	28.	To Nett Interest on G.P.Cr. Nº 043581 of 1879 of 4½% on Rs 100 to 15. Sept: 89.			2 3	11
				100	20 11	2
1890						
Janry	1	To Balance		100.	20 10	4
April	11	To Nett Interest on G.P.N. Nº 043581 — of 1879 of 4½% on Rs 100 to 15 March 90			2 3	11
				100	22 14	3
July	1	To Balance		100	22 15	5.
Oct	14	To Amt of G.P.Note exchanged for the note Surrendered Jo Contra & Int &c:				
		Nº 070299 of 54/55 of 4%	Rs 100 — " —			
		Int 15 March 90 to 15 Sept 93 at ½%	1 — 12 — "	100		
		Int 15 " to 30 June 90 @ 4%	1 — 2 — 8			
		Govt Comn	" — 4 — "			
		Less Bank's Comn:	3 — 2 — 8 " — " 2			
				"	3 2	6
				"	25 15	11
1891				200	25 15	11
January	1	To Balance				
	20	To Nett Interest on G.P.Cr. Nº 070299 of 54/55 of 4% Rs 100 to 31 Decr 90		100	25 14	8
					27 15	11
				100	27 14	7
July	1	To Balance				
Augt	12.	To Nett Interest on G.P.Cr. 070299 of 54/55 of 4% Rs 100 to 30 June 91.		100	27 12	10
				100	29 12	9
1892						
Janry	1	To Balance		100	29 12	9
	14	To Nett Interest on G.P.N. Nº 070299 — of 42/43 of 4% Rs 100 to 31 Decr 91			2 15	11
				100	31 11	11

with the Administrator-General. Cr.

1889							
Oct	7	By cash for Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	-	-	-	-	10
Dec	31	By Balance	-	100	20	10	4
			-	100	20	11	2
1890							
May	2	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in April 1890	"	"	"	"	10
June	30	By Balance	"	100	22	13	5
			"	100	22	14	3
Oct	14	By amt of G.P. Note exchanged for the note rec'd P. Contra No 043581 of 1879 of 4½%	"	100	"	"	"
Nov	14	By cash for Admr Genl's Comn at 2½% on Rs 3-2-6 recd in Oct/90	"	"	"	1	3
			"	100	"	1	3
Dec	31	By Balance	"	100	25	14	8
			"	200	25	15	11
1891							
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
June	30	By Balance	-	100	27	12	10
			-	100	27	14	7
Sept	10	By Cash paid Admor Genl's Comn at 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
Dec	31	By Balance	-	100	29	12	4
			-	100	29	12	9
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	31	10	2
			"	100	31	11	11

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AUDITED. 11 JAN. 92 A. G., MADRAS, O. A. D.

Vol 13 fol 121.

Dr. **Cash Account of Estate of** *Sergeant Charles George Barry.*

Joe Joseph Charles George Barry

From Vol 6 fol 62

1889.						
July	1st	To Balance	-	100	64	4 7
Sept	28.	To ctf Interest on G.P.ct. cr. 042101 of 1879 of 4½% on Rs 100 to 15 Sept: 89	-	-	2	3 11
			-	100	66	8 6
1890						
Jany	1	To Balance	-	100	66	8 -
April	11	To ctf Interest on G.P.ct. cr. 042101 of 1879 of 4½% on Rs 100 to 15th March 1890	-	-	2	3 11
				100	68	11 11
July	1	To Balance	-	100	68	11 5
Oct	14	To Amt of G.P.Note exchanged for the note surrendered Pr Contra and Int. &c				
		No 070303/042101 of 54/55 of 4% Rs 100 - -	"	100	"	" "
		Int 15 March to 15 Sept 93 @ 1½% 1-12 -				
		Int 15 - to 30 June 90 @ 4% 1-2-8				
		Govt Comn - - 4 -				
		Left Bank's Comn 2	-	-	3 2	6
					71 13	11
1891			"	200	71	13 11
January	1	To Balance	"	100	71	13 2
	20.	To ctf Interest on G.P.ct. cr. 070303 of 54/55 of 4% Rs 100 to 31 Decr 90			1	15 11
					73	13 1
July	1	To Balance	-	100	73	13 1
Augt	12	To Nett Interest on G.P.N. No 070303 of 54/55 of 4% Rs 100 to 30 June 91	-	100	73	11 8
			-	-	1	15 11
				100	75	11 7
1892						
Jany	1	To Balance	-	100	75	11 7
	14	To Nett Int on G.P.N. No 070303 of 54/55 of 4% Rs 100 to 31 Dec 91	-	100	75	11 2
			-	-	1	15 11
			-	100	77	11 1

with the Administrator-General. Cr.

1889						
Oct	7	By cash pd Admor Genls Comn @ 1½% on Rs 2-3-11 recd in Sept-89	"	"	"	6
Dec	31	By Balance	-	100	66 8	-
			-	100	66 8	6
1890						
May	2	By cash paid Admor Genls Comn at 1½% on Rs 2-3-11 recd in April 1890	"	"	"	6
June	30	By Balance	-	100	68 11	5
			"	100	68 11	11
Oct	14	By Amt of 1 Note exchanged for the note recd per cooties No 042101 of 1879 @ 4½%	-	100		-
Nov	14	By cash pd Admor Genls Comn at 1½% on Rs 3-2-6 recd in Oct/90	"	"	"	9
			"	100	"	" 9
Dec	31	By Balance	"	100	71 13	2
			"	200	71 13	11
1891						
Feby	10	By Cash pd Admor Genls Comn at 1½% on Rs 1-15-11 recd in Janry 91	-	-	-	5
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1 -
June	30	By Balance	-	100	73 11	8
			-	100	73 13	1
1891						
Sepbr	10	By cash paid Admor Genls Comn at 1½% on Rs 1-15-11 recd in August 91	-	-	-	5
Dec	31	By Balance	-	100	75 11	2
			-	100	75 11	7
1892						
Feby	8	By cash paid Admor Genls Comn @ 1½% on Rs 1-15-11 recd in Janry 92	"	"	"	5
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	"
June	30	By Balance	"	100	77 9	8
			"	100	77 11	1

AUDITED. 9-FEB. 91 A. G., MADRAS, O. A. D.

AUDITED. 11 JAN. 92 A. G., MADRAS, O. A. D.

Vol 13 fol 122.

Dr. Cash Account of Estate of Colonel Richard Kirwan Macquoid

From Vol 6 fol 77.

1889.						
July	1st	To Balance		100	18 7	2
Sept.	28.	To 6 ctt Interest on G. P. Ct. etc 070265 of 1879 of 4½ p.c. Rs 100 to 15 Sept. 89	-	-	2 3	11.
			-	100	20 11	1
1890						
Janry	1	To Balance	-	100	20 10	3
Septr	11	To 6 ctt Interest on G. P. Ct. etc 070265 of 1879 of 4½ p.c. Rs 100 to 15 March 1890	-	-	2 3	11
			-	100	22 14	2
July	1	To Balance	-	100	22 13	4
Oct	14	To Amt of G. P. Note exchanged for the note surrendered Pr Contra Int. on Nt. 070280 of 54/55 of 4½ Rs 100 — —	"	100	" "	"
		Int 15 March to 15 Sept 93 @ ½ % 1-12-0				
		Int 15 " to 30 June 94 @ 4½ % 1-2-8				
		Govt Comn " — 4 —				
		3-2-8				
		Less Bank's Comn " — " — 2	"	"	3 2	6
			"	200	25 15	10
1891						
January	1	To Balance	"	100	25 14	7
	20	To 6 ctt Interest on G. P. Ct. etc 070280 of 54/55 of 4½ Rs 100 to 31 Dec 91	-	-	1 15	11
			-	100	27 14	6
July	1	To Balance	-	100	27 12	9
Augt	12.	To 6 ctt Interest on G. P. Ct. etc 070280 of 54/55 of 4½ Rs 100 to 30 June 91.	-	-	1 15	11
			-	100	29 12	8
1892						
Janry	1	To Balance	-	100	29 11	11
	14	To Nett Interest GPW No 070280 — of 54/55 of 4½ Rs 100 to 31 Dec 91	-	-	1 15	11
			-	100	31 11	10

with the Administrator-General. Cr.

1889							
Oct	7	By cash pd Admor Genls Comn @ 2½ on Rs 2-3-11 recd in Sept 89	-	-	-	-	10
Dec	31	By Balance	-	100	20	10	3
			-	100	20	11	1
1890							
May	2	By cash paid Admor Genls Comn at 2½ on Rs 2-3-11 recd in April 1890	"	"	"	"	10
June	30	By Balance	"	100	22	13	4
			"	100	22	14	2
Oct	14	By Amt of G.P. note exchanged for the note recd Contra Nr 006255 of 1877 of 4½%	"	100	"	"	"
Novr	14	By Cash pd Admor Genls Comn at 2½ on Rs 3-2-6 recd in Oct/90	"	"	"	1	3
			"	100	"	1	3
Decr	31	By Balance	"	100	25	14	7
			"	200	25	15	10
1891							
Feby	10	By Cash paid Admor Genls Comn at 2½ on Rs 1-15-11 recd in Janry/91	-	-	-	-	9
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
June	30	By Balance	-	100	27	12	9
			-	100	27	14	6
Sept	10	By Cash paid Admor Genls Comn at 2½ on Rs 1-15-11 recd in August 91	-	-	-	-	9
Dec	31	By Balance	-	100	29	11	11
			-	100	29	12	8
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½ on Rs 1-15-11 recd in Janry 92	"	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	31	10	1
			"	100	31	11	10

AUDITED. 9-FEB. 91 A.G., MADRAS, O.A.D.

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Vol 13 fol 123.

Dr. For the deceased's next of kin

Cash Account of Estate of Monsieur Victor D'St. Pierre

		From Vol 6 fol 79:					
1889.							
July	1	To Balance	-	200	77	7	-
Sept.	28	To ctf Interest on G.P. ct. c/c 006288 of 1879 of 4½% to 200 to 15 Sept. 89	-	-	4	7	10
			-	200	77	14	10
1890							
Jany	1	To Balance	-	200	77	13	1
April	11	To ctf Interest on G.P. ct. c/c 006288 of 1879 of 4½% to 200 to 15 March 1890	-	-	4	7	10
			-	200	82	4	11
July	1	To Balance					
Oct	14	To Amt of G.P. Notes exchanged for the Notes surrendered p Contra and Int. thereon					
		No. 070345/006288 of 54/55 of 4½% ——— Rs 200-0-0	-	200	82	3	2
		Int. 15 March 90 to 15 Sept. 93 @ 1½% ——— 3-8-0					
		Int. 15 to 30 June 90 @ 4% ——— 2-5-4					
		Govt. Comm. ——— 0-8-0					
		6-5-4					
		Less Bank's Comm. ——— 0-0-3	-	200	82	3	2
			-	400	88	8	3
1891							
January	1	To Balance					
	20	To ctf Interest on G.P. ct. ct. 070345 of 54/55 of 4½% Rs 200 to 31 Dec. 90	-	200	88	5	9
			-	-	3	15	10
			-	200	92	5	7
July	1	To Balance					
August	12	To Nett Interest on G.P.N. No 070345 of 54/55 of 4½% Rs 200 to 30 June 91	-	200	92	3	-
			-	200	3	15	10
					96	2	10
1892							
Jany	1	To Balance	-	200	96	2	10
	14	To Nett Int. on G.P.N. No 070345 of 54/55 of 4½% Rs 200 to 31 Dec. 91	-	200	96	1	3
			-	-	3	15	10
			-	200	100	1	1

with the Administrator-General. Cr.

1889							
Oct	7	By Cash pd Admor Genl's comn @ 2½% on Rs 4-7-10 recd in Sept 89	-	-	-	1	9
Decr	31	By Balance	-	200	77	13	1
			-	200	77	14	10
1890							
May	2	By cash paid Admor Genls Comn at 2½% on Rs 4-7-10 recd in April 1890	-	-	-	1	9
June	30	By Balance	-	200	82	3	2
			-	200	82	4	11
Oct	14	By Amt of 2 Note exchanged for the note pcd & counter No 006288 of 1879 @ 4½%	-	200	-	-	-
Novr	14	By Cash pd Admor Genls Comn at 2½% on Rs 6-5-1 rcd in Oct/90	"	"	"	2	6
			"	200	"	2	6
Decr	31	By Balance	"	200	88	5	9
			"	400	88	8	3
1891							
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 3-15-10 rcd in Jany 1891	-	-	-	1	7
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
June	30	By Balance	-	200	92	3	-
			-	200	92	5	7
Sept	10	By Cash paid Admor Genls Comn @ 2½% on Rs 3-15-10 recd in August 91	-	-	-	1	7
Dec	31	By Balance	-	200	96	1	3
			-	200	96	2	10
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 3-15-10 recd in Jany 92	"	"	"	1	7
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	-
June	30	By Balance	"	200	99	14	6
			"	200	100	1	1

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AUDITED. 11 JAN.92 A. G., MADRAS, O. A. D.

For Mrs Caroline Elizabeth Dixon Spurr

Dr. **Cash Account of Estate of Henry W Shelpdale**

From Vol 6 fol 246.

1889							
July	1	To Balance			400	63 9 4	
Sept	28	To Nett Interest on G Note	No 034359 of 1879 of 4½% Rs 400 to 15 Sept 89	-	-	8 15 8	
				-	400	72 9 -	
1890							
Jany	1	To Balance		-	400	72 5 4	
April	11	To Nett Interest on G Note	No 034359 of 1879 of 4½% Rs 400 to 15 March 90	-	-	8 15 8	
				"	400	81 5 "	
July	1	To Balance		"	400	81 1 3	
Oct	24	To amt of G.P Note received in exchange for the Note Per Contra & Int &c					
		No 071540 of 54/55 of 4%	400 " "				
		Int 15 March 90 to 15 Sept 93 at ½%	7 " "				
		Int 15 " to 30 June 90 at 4%	4 10 8				
		Govt Coupons	1 " "				
		Left Banks Coupons	" " 5				
			12 10 8	"	"	12 10 3	
1891				"	800	93 11 6	
Jany	1	To Balance		"	400	93 6 6	
	20	To Nett Interest on G.P. Cert. No 071540 of 54/55 of 4% Rs 400 to 31 Dec 90		-	-	7 15 8	
				-	400	101 2 2	
July	1	To Balance		-	400	101 2 -	
Augt	4	To Amt of G Note purchased by Rfle No M 001638 of 1865 of 4%		-	-	7 15 8	
	28	To Nett Interest on G Note No 071540 of 54/55 of 4% Rs 400 to 30 June 91		-	-	1 15 1	
Novr	12	To do do	M 001638/235085 of 1865 of 4% 100 to 1 Novr 91	-	100	- - -	
				-	500	111 - 9	

1889							
Augt	9	By Cash pd Admor Genls comn @ 2½% on Rs 3-9 Comn pd	-	-	-	-	1
Oct	7	By do do @ 2½% on Rs 8-15-8 recd in Sept 89	-	-	-	3	7
Decr	31	By Balance	-	400	72	5	4
			-	400	72	9	-
1890							
Feby	5	By Cash pd Admor Genls Comn @ 2½% on Rs 3-8 Comn pd in Jany 90	"	"	"	"	1
May	2	By do do Rs 8-15-8 recd in April 1890	"	"	"	3	7
June	30	By do do Rs 3-8 Comn pd in	"	"	"	"	1
			"	"	"	3	9
		By Balance	"	400	81	1	3
			"	400	81	5	"
Oct	24	By amt of G.P. Note exchanged for the note pled & Contra Rs 034359 of 1879 @ 4½%	"	400	"	"	"
Novr	14	By Cash pd Admor Genls Comn @ 2½% on Rs 12-10-3 recd in Oct 90	"	"	"	5	"
			"	400	"	5	"
Decr	31	By Balance	"	400	93	6	6
			"	800	93	11	6
1891							
Feby	10	By Cash paid Admor Genls Comn @ 2½% on Rs 7-15-8 recd in Jany 1891	-	-	-	3	2
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
June	30	By Balance	-	400	101	2	-
			-	400	101	6	2
Augt	4	By Govt of G Note purchased & cancelled per Rs 100					
		Int 1 May to 30 July 91		15-10			
		Prem @ 7 7/8		7-14	-	-	108 13 10
Sept	10	By Cash paid Admor Genls Comn @ 2½% on Rs 7-15-8 recd in August 91	-	-	-	3	2
Decr	9	By do " do on Rs 1-15-1 " Interest "	-	-	-	-	9
	19	By do " do on Rs " - 3 - 11 Comn paid in Decr 91	-	-	-	-	1
						109	1 10
Dec	31	By Balance	-	500	1	14	11
			-	500	111	-	9

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AUDITED. 11 JAN.92 A.G., MADRAS, O.A.D.

Dr. Cash Account of Estate of Lieut. Col. Forster Frederick Rob

To Frederick Edward Bishop

From Vol 6 fol 7:

1889.					
July	1st	To Balance	-	100	46 12
Sept.	28.	To ctf Interest on G.P.Ct. cr. 000472/042099 of 1879 of 4½% Rs 100 to 15 Sept. 89	-	-	2 3
			-	100	48 1
1890					
Jany	1	To Balance	-	100	48 1
April	11	To ctf Interest on G.P.Ct. cr. 000472/042099 of 1879 of 4½% Rs 100 to 15 March 1890.	-	-	2 3
			-	100	50 5
July	1	To Balance			
Oct	14	To Amt. of the undr. G.P. Note received in lieu of the note Surrendered Per Contra and Int. Thereon			
		No 070275/m 000472/54/55 of 4½	100		
		Int. 15 Mar qo to 15 Sept 93 @ ½%	1-12		
		Int. 15 " to 30 June 91 @ 4½%	1-2-8		
		Govt Comn.	"-4-0		
		Less Bank's Comn	3-2-8 / "-0-2		
			-	100	53 3
1891					
Jany	1	To Balance	"	100	53 6
	20	To ctf Interest on G.P.Ct. cr. 070275 of 54/55 of 4½% Rs 100 to 31 Dec. 1890	-	-	1 15
			-	100	55 6
July	1	To Balance			
Augt	12	To Nett Interest on G.P.N. No 070275 of 54/55 of 4½% Rs 100 to 30 June 91	-	100	55 5
			-	-	1 16
				100	57 5
1892					
Jany	1	To Balance	-	100	57 4
	14	To Nett Int on G.P.N. No 070275 of 54/55 of 4½% Rs 100 to 31 Dec 91	-	-	1 15
			"	100	59 4

Bishop. with the Administrator-General. Cr.

1889							
Oct	7	By Cash pd. Admor Genls Comn. @ 1½% on Rs 2-3-11 recd in Sept 89	"	"	"	"	6
Dec	31	By Balance	-	100	48	1	5
			-	100	48	1	11
1890							
May	2	By Cash paid Admor Genls Comn at 1½% on Rs 2-3-11 recd in April 90	"	"	"	"	6
June	30	By Balance	"	100	50	4	10
			"	100	50	5	4
Oct	14	By Amt of 2 Note exchanged for the note pred & contra in 000472 of 1879 @ 1½%	-	100	-	-	-
Nov	14	By Cash pd Admor Genls Comn at 1½% on Rs 3-2-6 recd in Oct/90	"	"	"	"	9
			"	100	"	"	9
Dec	31	By Balance	"	100	53	6	7
			"	200	53	7	4
1891							
Feby	10	By Cash paid Admor Genls Comn at 1½% on Rs 1-15-11 recd in Janry 1891	-	-	-	-	5
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	5
June	30	By Balance	-	100	55	5	1
			-	100	55	6	6
1891							
Sept	10	By Cash paid Admor Genls Comn at 1½% on Rs 1-15-11 recd in August 91	-	-	-	-	5
Dec	31	By Balance	-	100	57	4	7
			-	100	57	5	-
1892							
Feby	8	By Cash paid Admor Genls Comn @ 1½% on Rs 1-15-11 recd in Janry 92	"	"	"	"	5
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	59	3	1
			"	100	59	4	6

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AUDITED 11 JAN.92 A. G., MADRAS, O. A. D.

Vol 13 - fol 125.

For Frances Elizabeth Caroline Bishop-

Dr. Cash Account of Estate of Lieut: Col: Forster Frederick Robert Bishop

		From Vol 6 fol 8					
1889.							
July	1	To Balance		-	100	45 13	11
Sept:	28.	To ett Interest only P.ct. on M. 000330/034512 of 1879 of 4½% Rs 100 to 15 Sept: 89.		-	-	2 3	11
				-	100	48 1	10
1890							
Jany	1	To Balance		-	100	48 1	10
April	11	To ett Interest only P.ct. on M 000330/034512 of 1879 of 4½% Rs 100 to 15 March 1890.		"	"	2 3	11
				"	100	50 5	9
July	1	To Balance					
Oct	14	To amt of the undt G.P. Note Recd in lieu of the Note Surrendered P Contra and Int: &c thereon	No 070290/000330/54/55 of 4 Rs 100 - -	-	100	50 4	9
			Int: 15 Mar 90 to 15 Sept 92 @ ½% 1 - 12 -				
			Int: 15 " to 30 June 90 @ 4% 1 - 2 - 8				
			Govt Comn " - 4 -				
			3 - 2 - 8				
			Less Bank's Comn " - " - 2	-	-	3 2	6
					200	53 7	3
1891							
Jany	1	To Balance		"	100	53 6	6
	20.	To ett Interest on G.P. ct. on 070290 of 54/55 of 4% Rs 100 to 31 Dec 1890		"	-	1 15	11
July	1	To Balance		-	100	55 6	5
Augt	12	To Nett Interest on G.P.N. No 070290 of 54/55 of 4% Rs 100 to 30 June 91		-	100	55 5	-
				-	-	1 15	11
					100	57 4	11
1892							
Jany	1	To Balance		-	100	57 4	11
	14	To Nett Int on G.P.N. No 070290 of 54/55 of 4% Rs 100 to 31 Dec 91		-	100	57 4	2
				-	-	1 15	11
				"	100	59 4	5

with the Administrator-General. Cr.

1889							
Oct	7	By cash pd Admor Genls Comn @ 1½ % on Rs 2-3-11 recd in Sept 89	-	-	-	-	6
Dec	31	By Balance	-	100	48	1	4
			-	100	48	1	10
1890							
May	2	By cash paid Admor Genls Comn at 1½% on Rs 2-3-11 rec'd in April 1890	-	-	-	-	6
June	30	By Balance	-	100	50	4	9
			-	100	50	5	3
Oct	14	By Amt of Note exchanged for the note recd & contra M 000330 of 1879 @ 4270	-	100	-	-	-
Nov	14	By Cash pd Admor Genls Comn at 1½% on Rs 3-2-6 recd in Oct/90	-	-	-	-	9
			-	100	-	-	9
Dec	31	By Balance	-	100	53	6	6
			-	200	53	7	3
1891							
Feby	10	By cash pd Admor Genls Comn at 1½% on Rs 1-15-11 recd in Jany 91	-	-	-	-	5
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	5
June	30	By Balance	-	100	55	5	-
			-	100	55	6	5
1891							
Sept	10	By cash paid Admor Genls Comn at 1½% on Rs 1-15-11 recd in August 1891	-	-	-	-	5
Dec	31	By Balance	-	100	57	4	6
			-	100	57	4	11
1892							
Feby	8	By cash paid Admor Genls Comn @ 1½% on Rs 1-15-11 recd in Jany 92	-	-	-	-	5
May	3	By do for stamps on letter to the Collector of Income Tax	-	-	-	1	4
June	30	By Balance	-	100	59	3	-
			-	100	59	4	5

AUDITED
9-FEB. 91
A. G., MADRAS, O. A. D.

AUDITED
11 JAN. 92
A. G., MADRAS, O. A. D.

Vol 13 - fol 126.

Dr. Cash Account of Estate of George Barwell

For John Pereira

From Vol 6 fol 21.

1889.						
July	1st	To Balance	-	100	11	3
Augt	28	To Nett Interest on £ Note N° M 000419/060276 @ 42/43 @ 4% Rs 100 to 1 Augt 89	-	-	1	15
			-	100	13	3
1890						
Jany	1	To Balance	-	100	13	3
July	22	To Nett Interest on £ Pn N° M 000419/060276 @ 42/43 @ 4% Rs 100 to 1 July 90	-	-	1	15
			-	100	15	2
July	1	To Balance	-	100	15	1
Augt	11	To Nett Interest on £ Pn N° M 000419/060276 @ 42/43 @ 4% Rs 100 to 1 Augt 90	-	-	1	15
1891			-	100	17	1
Jany	1	To Balance	-	100	17	-
July	12	To Nett Int on £ Pn N° M 000419/060276 @ 42/43 @ 4% Rs 100	-	-	1 19	15
			-	100	19	-

with the Administrator-General. Cr.

	1889					
1	Sept 12	By Cash pd Admr Genl's Comn 2½% on Rs 1-15-11 Recd in Augt 89	-	-	-	9
11	Dec 31	By Balance	-	100	13	2 3
			-	100	13	3 -
	1890					
3	March 5	By Cash pd Admr Genls Comn @ 2½% on Rs 1-15-11 Recd in Feby 90	"	"	"	9
11	June 30	By Balance	-	100	15	1 5
2			-	100	15	2 2
5	Sept. 3	By Cash pd Admr Genls Comn. at 2½% on Rs 1-15-11 recd in August 90	"	"	"	9
11	Dec 31	By Balance	-	100	17	" 7
4			-	100	17	1 4
	1891					
7	Feby 7	By Amt paid to Mr John Pereira being the balance at credit of this account with interest				
11		& Note N 06276 @ 42/43 @ 4%	-	100	-	- -
		Cash	-	-	16	5 5
	10	By Cash pd Admr Genl's Comn on part of balance	-	-	-	11 2
	March 9	By do Mr John Pereira Interest accrued	-	-	1	15 11
					19	- 6
6			-	100	19	- 6

AUDITED
9-FEB. 91
A. G., MADRAS, O. A. D.

AUDITED
11 JAN. 92
A. G., MADRAS, O. A. D.

Dr. Cash Account of Estate of ~~Harry Sheppard~~ Herbert Sheppard Engine Driver

From Vol 6 fol 155:

1889.						
July	1	To Balance		100	62	11
Sept[r]	28.	To ctt Interest on £. P.ct. ot[r] 006269 of 1879 of 4½% Rs 100 to 15 Sept[r] 89			2	3
				100	64	15
1890						
Jany	1	To Balance		100	64	14
April	11	To Nett Interest on £ Bd. N[o] 006269 — of 1879 of 4½% Rs 100 to 15 March 90			2 3	
				100	67	2
July	1	To Balance		100	67	1
Oct[r]	24	To Amt of G. P. Note cancelled in exchange for this Note Per Contra & Int[t] [r]:				
		N[o] 071553 of 54/55 of 4%				
		Int[t] 15 March 90 to 15 Sept[r] 93 at ½	1 12			
		Int[t] 15 " to 30 June 90 at 4%	1 2 8			
		Govt Comm[r]	" 4 "			
		Left Bank's Comm[r]	3 2 8			
			" " 2	"	"	3 2
1891				200	70	4
Jany	1	To Balance		100	70	3
	20	To ctt Int[t] on G. P.ct. of 071553 of 54/55 of 4% Rs 100 to 31 Dec[r] 90			1	15
July	1	To Balance		100	72	3
Aug[t]	28	To Nett Interest on £ Note N[o] 071553 of 54/55 of 4% Rs 100 to 30 June 91		100	72	1
					1	15
1892						
Jany	1	To Balance		100	74	1
	14	To Nett Int[t] on £ Bd. N[o] 071553 — of 54/55 of 4% Rs 100 to 31 Dec[r] 91		100	74	
					1	15
				100	76	

For the deceased's next of kin—

Thomas Williams with the Administrator-General. Cr. 13

1889						
Oct	7	By cash for Admor Genls Comn @ 2½% on Rs 2-3-11 rec'd in Sept 1889	-	-	-	10
Dec	31	By Balance	-	100	64 14	9
			-	100	64 15	7
1890						
May	2	By cash paid Admor Genls Comn @ 2½% on Rs 2-3-11 rec'd in April 1890	-	-	-	10
June	30	By Balance	-	100	67 1	10
			-	100	67 2	8
Oct	24	By amt of G. P. Hole exchanged for the Note noted & Contra Rs 00 62 69 of 1879 @ 4½%	"	100	"	"
Nov	14	By Cash for Admor Genls Comn at 2½% on Rs 3-2-6 rec'd in Oct/90	"	"	1	3
			-	100	- 1	3
Dec	31	By Balance	-	100	70 3	1
			-	200	70 4	4
1891						
Feby	10	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 rec'd in Jany 1891	-	-	-	9
May	21	By do for stamps on letter to the Collector of Income tax	-	-	1	-
			-	-	1	9
June	30	By Balance	-	100	72 1	3
			-	100	72 3	-
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 rec'd in August 91	-	-	-	9
Dec	31	By Balance	-	100	74	5
			-	100	74 1	2
1892						
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 rec'd in Jany 92	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	1	"
June	30	By Balance	"	100	75 14	7
			"	100	76 "	4

AUDITED. 9-FEB. 91 A. G., MADRAS, O. A. D.

AUDITED. 11 JAN. 92 A. G., MADRAS, O. A. D.

Vol 13. fol 127

Dr. Cash Account of Estate of Colonel Richard Kirwan Macquoid

To Patrick Miller Tudor Macquoid

From Vol 6 fol 219.

1889					
July	1st	To Balance		100	18 7
Sept.	28.	To ctf. Int. on G. P. Ct. cr. a/c 41918 of 1879 of 4½% Rs 100 to 15 Sept. 89			2 3
			-	100	20 11
1890					
Jany	1	To Balance	-	100	20 10
April	11	To ctf. Int. on G. P. ct. cr. a/c 41918 of 1879 of 4½% Rs 100 to 15 March 1890			2 3
				100	22 13
July	1	To Balance			
Oct	14	To Amt of G. P. Note exchanged for the Note Surrendered Jo Contra & Int. thereon			
		No 070291 of 54/55 of 4%	Rs 100 - - -	100	
		Int. 15 Mar 90 to 15 Sept 93 at 1½%	1 - 12 - -		
		Int. 15 - - to 30 June 90 at 4%	1 - 2 - 8		
		Govt. Comn.	- - 4 - -		
		Left Bank's Comn.	- - - 2		
			3 - 2 - 8		3 2
			-	200	25 15
1891					
Jany	1	To Balance			
	20	To ctf. Interest on G. P. ct. cr. a/c 070291 of 54/55 of 4% Rs 100 to 31 Dec. 90		100	25 14
					1 15
				100	27 14
July	1	To Balance			
Augt.	12.	To ctf. Interest on G. P. ct. cr. a/c 070291 of 54/55 of 4% Rs 100 to 30 June 1891.		100	27 12
					1 15
					29 12
1892					
Jany	1	To Balance		100	29 12
		To Nett Interest on a/c No 070291 — of 54/55 of 4% Rs 100 - to 31 Dec 91			1 15
				100	31 11

with the Administrator-General. Cr.

1889							
Oct	7	By cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	-	-	-	-	10
Dec	31	By Balance	-	100	20	10	3
			-	100	20	11	1
1890							
May	2	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in April 1890	"	"	"	"	10
June	30	By Balance	"	100	22	13	4
			"	100	22	14	2
Oct	14	By amt of G.P. Note exchanged for the note recd P contra No 04191 8 of 1879 of 4½%	"	100	"	"	"
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 3-2-6 recd in Oct 90	"	"	"	1	3
			-	100	-	1	3
Dec	31	By Balance	-	100	25	14	7
			-	200	25	15	10
1891							
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	27	12	9
			-	100	27	14	6
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
Dec	31	By Balance	-	100	29	11	11
			-	100	29	12	8
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	31	10	1
			"	100	31	11	10

AUDITED. 9-FEB.91 A.G., MADRAS, O.A.D.

AUDITED. 11 JAN.92 A.G., MADRAS, O.A.D.

Vol 13- fol 128.

For the deceased's next of kin

Dr. Cash Account of Estate of W. A. Conray.

From Vol 6 fol 30.

1889.					
July	1st	To Balance	-	100	22 5
Sept:	28.	To Nett Interest on G.P. Not. Nº 000101/006252 of 1879 of 4½% Rs 200 to 15 Sept: 89	-	-	2 3
			-	100	24 8
1890					
Jany	1	To Balance		100	24 8
April	11	To Nett Interest on G.P. Not. Nº 000101/006252 of 1879 of 4½% Rs 100 to 15 March 1890	-	-	2 3
			-	100	26 11
July.	1	To Balance	-	100	26 11
Oct	14	To amt of G.P. Note exchanged for the note surrendered Pr Contra and Int. to			
		Nº 070285/000101 of 54/55 of 4½% Rs 100	"	100	- -
		Int. 15 Mar 90 to 15 Sept 90 @ ½% 1-12-			
		Int. 15 " to 30 June 90 @ 4½% 1-2-8			
		Govt. Comm. -4-			
		Left Bank's Comm. 3-2-8 -2-	"	"	3 2
			"	200	29 14
1891					
Jany	1	To Balance	-	100	29 13
	20.	To Nett Interest on G.P. Not. Nº 070285 of 54/55 of 4½% Rs 100 to 31 Dec. 1890	-	-	1 15
			-	100	31 13
July	1	To Balance	-	100	31 11
Augt	12	To Nett Interest on G Note Nº 070285 of 54/55 of 4½% Rs 100 to 30 June 91	-	-	1 15
				100	33 1
1892					
Jany	1	To Balance	-	100	33 11
	14	To Nett Int on G Note Nº 070285 of 54/55 of 4½% Rs 100 to 31 Dec 91	-	100	33 10
			-	-	1 15
				100.	35 10

with the Administrator-General. Cr.

1889							
Oct	7	By cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	"	"	"	"	10
Dec	31	By Balance	-	100	24	8	9
			-	100	24	9	7
1890							
May	2	By cash paid Admor Genls Comn at 2½% on 2-3-11 recd in April 1890	"	"	"	"	10
June	30	By Balance	-	100	26	11	10
			-	100	26	12	8
Oct	14	By Amt of Gt Note exchanged for two Note pcd of contra No 000101 of 1879 of 4/2½	-	100	-	-	-
Nov.	14	By Cash pd Admor Genls Comn at 2½% on Rs 3-2-6 recd in Oct/90	"	"	"	1	3
			"	100	"	1	3
Dec	31	By Balance	-	100	29	13	1
			-	200	29	14	4
1891							
Feby	10	By cash pd Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	31	11	3
			-	100	31	13	-
1891							
Sept	10	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in August 1891	-	-	-	-	9
Dec	31	By Balance	-	100	33	10	5
			-	100	33	11	2
1892							
Feby	8	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	-	100	35	8	7
			-	100	35	10	4

AUDITED. 8-FEB. 91. A. G., MADRAS, O. A. D.

AUDITED. 11 JAN. 92. A. G., MADRAS, O. A. D.

Vol 13 - fol 129.

For William Frank - Goyne Alfred Roberts.

Dr. Cash Account of Estate of John James Roberts

From Vol 6 fol 243.

1889.						
July	1	To Balance	-	100	32	10 2
Sept.	26.	To Nett Interest on G.P.Cr. Cr. 000102/841910 of 1879 of 4½% Rs 100 to 15 Sept. 89.	-	-	2	3 11
			-	100	34	14 1
1890						
Jany	1	To Balance	-	100	34	13 3
April	11	To Nett Interest on G.P.N. Nº 000102/841910 of 1879 of 4½% Rs 100 to 15 March 90	-	-	2	3 11
			-	100	37	1 2
July	1	To Balance	-	100	37	-
Oct	14	To Amt of G.P.Note exchanged for the Note Surrendered Pr Contra & Int thereon				
		Nº 070284 of 54/55 of 4% Rs 100 - -	"	100	-	-
		Int 15 Mar 90 to 15 Sept 90 @ ½% 1-12- -				
		Int 15 " to 30 June 90 @ 4% 1-2-8				
		Govt Comm. - - 4 - -				
		Lefs Banks Comm. 3-2-8 - - 2	"	-	3	2
			"	200	40	2
1891						
Jany	1	To Balance	-	100	40	1
	20.	To Nett Interest on G.P.Cr. Cr. 070284 of 54/55 of 4% Rs 100 to 31 Dec 90			1	15
			-	100	42	1
July	1	To Balance	-	100	41	15
Augt	28	To Nett Interest on G.P.Note Nº 070284 of 54/55 of 4% Rs 100 to 30 June 91	-	-	1	15
			-	100	43	15
1892						
Jany	1	To Balance	-	100	43	14
	14	To Nett Int on G.P.N. Nº 070284 of 54/55 of 4½% Rs 100 to 31 Dec 91	-	-	1	15
			-	100	45	14

1889						
Oct	7	By Cash pd. Admor Genls Comon @ 2½% on Rs 2-3-11 recd in Sept 89	-	-	-	10
Dec	31	By Balance	-	100	34 13	3
			-	100	34 14	1
1890						
May	2	By Cash paid Admor Genls Comon at 2½% on Rs 2-3-11 recd in April 1890	"	"	"	10
June	30	By Balance	"	100	37	4
			-	100	37 1	2
Oct	14	By Amt of G. P. Note exchanged for the Note recd Pr Contra No 000102 of 1879 of 4½%	"	100	"	"
Novr	14	By Cash pd. Admor Genls Comon at 2½% on Rs 3-2-6 recd in Oct/90	"	"	"	1 3
			-	100	-	1 3
Decr	31	By Balance	-	100	40	1 7
			-	200	40	2 10
1891						
Feby	10	By Cash paid Admor Genls Comon at 2½% on Rs 1-15-11 recd in Janry 1891	-	-	-	9
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1 -
			-	-	-	1 9
June	30	By Balance	-	100	41	15 9
			-	100	42	1 6
Sept	10	By Cash paid Admor Genls Comon at 2½% on Rs 1-15-11 recd in August 91	-	-	-	9
Dec	31	By Balance	-	100	43	14 11
			-	100	43	15 8
1892.						
Feby	8	By Cash paid Admor Genls Comon @ 2½% on Rs 1-15-11 recd in Janry 92	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1 9
June	30	By Balance	-	100	45	13 1
			-	100	45	14 10

9-FEB.91 A. G., MADRAS, O. A. D.
11 JAN. 92 A. G., MADRAS, O. A. D.

For the deceased's next of kin

Dr. Cash Account of Estate of Lieut: Henry Arthur Fletcher

From Vol 6 fol 248.

1889.						
July	1	To Balance		600	63 4	9
Augt	28	To Nett Interest on 4 Note № C151387 C125205 of 42/43 of 4% Rs 600 to 1 Augt 89	-	-	11 15	6
			-	600	75 4	3
1890						
Jany	1	To Balance	-	600	74 15	6
Feby	22	To Nett Interest on 4 Note № C151387 C125205 of 42/43 of 4% Rs 600 to 1 Feby 90	-	-	11 15	6
			-	600	86 15	7
July	1	To Balance	-	600	86 10	1
Augt	11	To Nett Interest on 4 Nt № C151387 C125205 of 42/43 of 4% Rs 600 to 1 Augt 90	-	-	11 15	6
			-	600	98 9	7
1891						
Jany	1	To Balance	-	600	98 6	9
Feby	12	To Nett Interest on 4 P.N. № C.151387/C125205 of 42/43 of 4% Rs 600 to 1 Feby 1891	-	-	11 15	6
			-	600	110 6	3
July	1	To Balance	-	600	110 2	5
Augt	4	To Amt of 4 Note purchased by Rfpn № m 001479 of 1865 of 4%	-	100	- -	
	6	To Refund of Admr Fees contra as follows				
		1% on Rs 11-15-6 overcharged on 12 Sep 89	- 1-10.			
		1% " 0-4-9 " 5 Feby 90	- 1			
		1% " 11-15-6 " 5 Mar 90	- 1-10.			
		1% " - 4-10 " 30 June 90	- 1.			
	24	To Nett Interest on 4 Note № C 151387 C125205 of 42/43 of 4% Rs 600 to 1 Augt 91		-	-	3 10
Nov	12	To do do do m 001479/221305 of 1865 of 4% Rs 100 to 1 Nov 91		-	11	15 6
				-	1	15 1
				700	124	4 10
			-	700	124	4 10

with the Administrator-General. Cr.

1889							
Sept	12	By Cash pd Admor Genls comn @ 2½% on Rs 11-15-6 recd in Augt 89	-	-	-	4	9
Decr	31	By Balance	-	600	74	15	6 ✓
			-	600 ✓	75	4	3 ✓
1890							
Feby	5	By cash paid Admor Genls Comn at 2½% on Rs 11-4-9 Comn paid in Janry 90	"	"	"	"	1
March	5	By do Admor Genls Comn at 2½% on Rs 11-15-6 recd in Feby 90	"	"	"	4	9
June	30	By do do Rs 11-4-10 Comn pd in June 90	"	"	"	"	1
						4	11
		By Balance	-	600	86	10	1
			-	600 ✓	86	15	-
Sept	3	By cash paid Admor Genls Comn at 1½% on Rs 11-15-6 recd in August 90	"	"	"	2	10
Decr	31	By Balance	-	600	98	6	9
			-	600	98	9	7
1891							
March	10	By cash paid Admor Genls Comn at 1½% on Rs 11-15-6 recd in Feby 1891	-	-	-	2	10
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	3	10
June	30	By Balance	-	600	110	2	5
			-	600	110	6	3
Augt	4	By Cost of 6 Bonds purchased per contra per Rs 100 —					
		Int 1 May to 30 July 91 0-15-10					
		Pm @ 7 7/8 7-14-	-	-	108	13	10
Sept	10	By cash paid Admor Genls Comn at 1½% on Rs 11-15-6 recd in August 91	-	-	-	2	10
Decr	9	By do " do on Rs 1-15-1 recd in Novr 91	-	-	1	7	5
			-	-	109	1	1
Dec	31	By Balance	-	700	15	3	9
			-	700	124	4	10

AUDITED. 9-FEB.91 A.G., MADRAS, O.A.D.
AUDITED. 11 JAN.92 A.G., MADRAS, O.A.D.

Dr. Cash Account of Estate of Captain William Lynn

		From Vol 6 fol 249.				
1889.						
July	1	To Balance		300	39 5	1
Sept.	28	To ctf Interest on Gt Est. of 043599 of 4½% on £300 to 15 Sept. 1889.			6 11	9
			-	300	46 -	10
1890						
Jany	1	To Balance	-	300	45 14	2
April	11	To ctf Interest on Gt Est. etc 043599 of 4½% of 1889. on £300 to 15 March 1890			6 11	9
				300	52 9	11
July	1	To Balance		300	52 7	3
Oct	14	To amt of G. E. note exchanged for the note surrendered per Contra and Int thereon.				
		No 070366 of 54/55 of 4% Rd 300 - -		300	- -	
		Int 15 Mar 90 to 15 Sept 93 at ½% 5 - 4 -				
		Int 15 — to 30 June 90 at 4% 3 - 8 -				
		Govt Comm 9 - 8 - / - 12 -				
		Less Banks Comm - - - 4			9 7	8
			-	600	61 14	11
1891						
Jany	1	To Balance	-	300	61 11	1
	20	To ctf Interest on Gt Est. etc 070366 of 54/55 of 4% on £300 to 31 Dec 90			5 15	9
March	9	To Amt value of G Note sold by R/Lee				
		No 070366 of 54/55 of 4% Rs 300 - -				
		Int 31 Dec 90 to 7 Mar 91 2 - 3 - 9				
		Prem @ 3 3/8 % 10 - 2 - -				
		312 - 5 - 9				
		Less - Lay R 10; Bro As 3. 3 - 10	-	-	312 1	11
			-	300	379 12	9
July	1	To Balance	-	-	3 4	1
			-	-	3 4	

1889							
Oct	7	By Cash p^d. Admor. Genl's Comm^n. @ 2½ on Rs 6-11-9 rec^d. in Sep^r. 89	"	"	"	2	8
Dec^r	31	By Balance	-	300	45	14	2
			-	300 ✓	46	-	10 ✓
1890							
May	2	By Cash p^d. in Admor Genl's Comm^n. @ 2½ on Rs 6-11-9 rec^d. in April 1890	"	"	"	2	8
June	30	By Balance	-	300	52	7	3
				✓ 300	✓ 52	9	11
Oct	14	By Amt. of G. C. Note exchanged for the Note rec^d. P. contra No 043599 of 1879 of 4½ p^r. ct.	"	300	"	"	"
Nov^r.	14	By Cash p^d. Admor Genl's Comm^n. @ 2½ on Rs 9-7-8 rec^d. in Oct/90	"	"	"	3	9
Dec^r.	20	By do do Rs 3-9 Comm^n. p^d in Dec^r. 90	"	"	"	"	1
			-	300	-	3	10
	31	By Balance		300	61	11	1
			-	600	61	14	11
1891							
Feby	10	By Cash paid Admor Genl's Comm^n. @ 2½ p^r. ct. on Rs 5-15-9 rec^d in Jany 1891	-	-	-	2	4
March	9	By Amt of 2 Note sold No 070366 of 54/55 of 4½ p^r. ct.	-	300	-	-	-
	13	By do transf^d to the estate of William Lynn (Junior) being of the balance	-	-	373	2	4.
April	7	By do Admor Genl's Comm^n. on part of balance	-	-	3	4	-
			-	300	376	8	8
June	30	By Balance	-	-	3	4	1
			-	300	379	12	9
Augt	6.	To Amt transf^d to Postage & Stationery a/c	-10-				
		to Legacy Duty a/c 1% on Rs 263-7-5	2-10-1	-	-	3	4. 1.
			-	-		3	4 1

AUDITED
9-FEB. 91
A. G., MADRAS, O. A. D.

AUDITED
11 JAN. 9[illegible]
A. G. A. D. S. O. A. D.

Dr. Cash Account of Estate of Colonel Richard Kirwan Macquoid

To Frances Sara Macquoid

From Vol 6 fol 289.

1889						
July	1	To Balance		100	18 7	2
Sept.	28.	To ctf Interest on G.P. ct. Cr. 042112 of 1879 of 4½ p.c. Rs 100 to 15 Sept: 89			2 3	11
			-	100	20 11	1
1890						
Janry	1	To Balance	-	100	20 10	3
April	11	To Nett Interest on G.P. Nº 042112 of 1879 of 4½% Rs 100 to 15 March 90	-	-	2 3	11
			-	100	22 14	2
July	1	To Balance				
Oct	14	To amt of G.P. Note exchanged for the Note surrendered Pr Contra & Int thereon				
		Nº 070306 of 54/55 of 4% Rs 100 — " —	"	100	- -	-
		Int 15 March 90 to 15 Sept 90 at 4½% 1 — 12 — "				
		Int 15 — " — to 30 June 90 at 4% 1 — 2 — 8				
		Govt Comm " — 4 — "				
		Left Banks Comm 3 — 2 — 8				
		" — " — 2	-	"	3 2	6
			-	200	25 15	10
1891						
Janry	1	To Balance	-	100	25 14	7
	20	To ctf Interest on G.P. Cr. 070306 of 54/55 of 4% Rs 109 to 31 Decr 90			- 1 15	11
			-	100	27 14	6
July	1	To Balance				
Augt	12.	To ctf Interest on G.P. Cr. 070306 of 54/55 of 4% Rs 100 to 30 June 91	-	100	27 12	9
					- 1 15	11
			-	100	29 12	8
1892						
Janry	1	To Balance	-	100	29 11	11
	14	To Nett Int on 4% Nº 070306 of 54/55 of 4% Rs 100 to 31 Decr 91	-	-	1 15	11
			-	100	31 11	10

1889							
Oct	7	By Cash pd Admor Genls Comn @ 2½ on Rs 2-3-11 recd in Sept 89	-	-	-	-	10
Dec	31	By Balance	-	100	20	10	3
			-	100	20	11	1
1890							
May	2	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in April 1890	"	"	"	-	10
June	30	By Balance	-	100	22	13	4
			-	100	22	14	2
Oct	14	By Amt of G.P. Note exchanged for the Note recd P contra No 042112 of 1879 @ 4½%	"	100	"	"	"
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 3-2-6 recd in Oct/90	"	"	-	1	3
			-	100	-	1	3
Dec	31	By Balance	-	100	25	14	7
			-	200	25	15	10
1891							
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany/91	-	-	-	-	9
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	27	12	9
			-	100	27	14	6
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in August/91	-	-	-	-	9
Dec	31	By Balance	-	100	29	11	11
			-	100	29	12	8
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do " for Stamps on letter to the Collector of Income Tax	-	-	-	1	-
June	30	By Balance	"	100	31	10	1
			"	100	31	11	10

AUDITED 19-FEB.91 A.G., MADRAS, O.A.D.

AUDITED 11 JAN.92 A.G., MADRAS, O.A.D.

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For the deceased's need of him

Dr. Cash Account of Estate of Joseph Harrison

From Vol 6 fol 290.

1889.						
July	1	To Balance	-	100.	61 7	10
Sept.	28.	To Nett Interest on G.P.Not. Cert 082303 for 1922 of 1879 @ 4½% Rs 100 to 15 Sept: 89	-	-	2 3	11
			-	100	63 11	9
1890						
Jany	1	To Balance		100.	63 10	11
April	11	To Nett Interest on G.P.N. No 082303/or 1922 of 1879 @ 4½% Rs 100 to 15 March 90	-	-	2 3	11
				100	65 14	10
July	1	To Balance				
Oct	14	To Amt of G.P. Note exchanged for the Note Surrendered Vide Contra Dr as per				
		Do No 070266 of 54/55 of 4%	Rs 100 - -	-	100	
		Int 15 March 90 to 15 Sept 90 on 4½%	Rs 1 - 12 -	-	-	
		Int 15 - - to 30 June 90 on 4½%	1 - 2 - 8			
		Govt Comn	- - 4 - -			
			3 - 2 - 8			
		Less Banks Comn	- - - 2	-	-	3 2 6
				-	200	69 - 6
1891						
Jany	1	To Balance				
	20	To Nett Interest on G.P. Ct. No 070266 of 54/55 of 4% Rs 100 to 31 Dec 90	-	100	68 15	3
				-	1 15	11
			-	100	70 15	2
July	1	To Balance				
August	12	To Nett Interest on G.P.N. No 070266 of 54/55 of 4% Rs 100 to 30 June 91	-	100	70 13	5
			-	-	1 15	11
1892						
Jany	1	To Balance	-	100	72 13	4
	14	To Nett Int on G.P.N. No 070266 of 54/55 of 4% Rs 100 to 31 Dec 91	-	100	72 12	7
			-	-	1 15	11
				100.	74 12	6

1889							
Oct	7	By Cash pd Admor Genls Commn @ 2½% on Rs 2-3-11 recd in Sept 1889	"	"	"	"	10
Dec	31	By Balance	-	100	63	10	11
			-	100	63	11	9
1890							
May	2	By Cash paid Admor Genls Commn at 2½% on Rs 2-3-11 recd in April 1890	"	"	"	"	10
June	30	By Balance	-	100	65	14	-
			-	100	65	14	10
Oct	14	By amt of G.P. Note exchanged for the note recd Per Contra No 082303 of 1879 of 4½%	"	100	"	"	"
Nov	14	By Cash pd Admor Genls Commn at 2½% on Rs 3-2-6 recd in Oct/90	"	"	"	1	3
			-	100	-	1	3
Dec	31	By Balance	-	100	68	15	3
			-	200	69	.	6
1891							
Feby	10	By Cash pd Admor Genls Commn at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	70	13	5
			-	100	70	15	2
Sept	10	By Cash paid Admor Genls Commn at 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
Dec	31	By Balance	-	100	72	12	7
			-	100	72	13	4
1892							
Feby	8	By Cash paid Admor Genls Commn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do. for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	74	10	9
				100	74	12	6

AUDITED. 9-FEB. 91 A.G. MADRAS, O.A.D.

AUDITED. 11 JAN. 92 A.G. MADRAS, O.A.D.

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Dr.

Cash Account of Estate of Surgeon Major Gerald de Wilton

To Sussex Gerald de Wilton

From Vol 6 fol 292.

1889.							
July	1	To Balance		100	5	15	6
Augt	28	To Nett Interest on 4 Pct. N° 069224 — @ 2/13 @ 4% Rs 100 to 1 Augt 89	-	-	1	15	11
1890			-	100	7	15	5
Jany	1	To Balance					
July	22	To Nett Interest on 4 Note N° 069224 @ 2/13 @ 4% Rs 100 to 1 July 90	-	100	7	10	7
May	8	To Amt value of 2 Note sold by transfer	-	-	1	15	11
		N° 069224 — @ 2/13 @ 4% — Rs 100 —					
		Int 1 July to 8 May 90 — 1-1-3					
		Pice 2/12 % — 2-12 —					
			-	-	103	13	3
June	30	To Balance		100	113	7	9
					1	6	1
			"	100	114	13	10
Augt	5	To Amt refunded being Admr Genl's Cost erroneously charged on 7 + 30 June 90	-	-	2	13	10

1889							
Sept	12	By Cash pd Admor Genl's comm^n 2½% on Rs 1-15-11 recd in Augt 89	-	-	-	-	4
Oct	17	By do renewal fee on E.P. N^o 069224 of 42/43 @ 4% Rs 100	-	-	-	4	-
November	5	By cash pd Admor Genls Comm^n @ 2½% on Rs 0-4-0 paid in Oct 89	"	"	"	"	1
			-	-	-	4	10
Dec	31	By Balance	-	100.	7	10	7
			-	100.	7.	15.	5
1890							
March	5	By cash pd Admor Genls Comm^n at 2½% on Rs 1-15-11 rec^d in Feby 90	"	"	"	"	9
May	9	By amt of E.P. Rate sold pr contra	-	100	-	-	-
	17	By Cash remitted to the India Office London for payt to Mr Burrey Gerald de Wilton c/o Messrs Henry S. King & Co 45 Pall Mall, London being his share and Interest, less Legacy Duty £8-8-5 = 1/6 7/16	-	-	111	14	3
	"	By do stamps to chq	-	-	-	1	-
June	7	By do Admor Genls Comm^n at 2½% on Rs 111-15-3-3 paid in May 1890	"	"	2	12	9
	30	By do do do Rs 2-13-6 Comm^d in June 1890	"	"	"	1	1
			"	100	114	13	10
July	1	By Balance	-	-	1	6	1
Augt	5	By Cash pd Admor Genl's comm^n on payt of the balance	-	-	-	5	8
	9	By do transfd to Legacy Duty a/c	-	-	1	2	1
					2	13	10
	2		-	-	2	13	10

AUDITED 9-FEB 91 A.G. MADRAS O.A.B.

22 Dr.

Cash Account of Estate of Surgeon Major Gerald de Willon

To Ernest Montejoie de Willon

From Vol 6 fol 293.

1889.						
July	1	To Balance	-	100	5	11 6
Augt	28	To Nett Interest on £ Note № 172603/069220 @ 42/43 @ 4% Rs 100 to 1 Augt 89	-	-	1	15 11
			-	100	7	11 5
1890						
Jany	1	To Balance	-	100	7	10 8
Feby	22	To Nett Interest on £ Note № 172603/069220 @ 42/43 @ 4% Rs 100 to 1 Feby 90	-	-	1	15 11
			-	100	9	10 7
July	1	To Balance	-	100	9	9 10
Augt	11	To Nett Interest on £ Nt № 172603/069220 @ 42/43 @ 4% Rs 100 to 1 Augt 90	-	-	1	15 11
1891			-	100	11	9 9
Jany	1	To Balance	-	100	11	9 -
Feby	12	To Nett Int on £ Nt № 172603/069220 @ 42/43 @ 4% Rs 100 to 1 Feby 90	-	-	1	15 11
			-	100	13	8 11
July	1	To Balance	-	100	13	7 2
Augt	24	To Nett Interest on £ Note № 172603/069220 @ 42/43 @ 4% Rs 100 to 1 Augt 91	-	-	1	15 11
			-	100	15	7 1
1892						
January	1	To Balance	-	100	15	6 4
Feby	13	To Nett Int on £ Note № 172603/069220 @ 42/43 @ 4% Rs 100 to 1 Feby 92	"	"	1	15 11
			4	100	17	6 3

with the Administrator-General. Cr.

1889							
Sept	12	By Cash pd Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Augt 89	-	-	-	-	9
Decr	31	By Balance	-	100	7	10	8
			-	100	7	11	5
1890							
March	5	By Cash pd Admor Genls Comn at 2½% on Rs 1-15-11 rec'd in Feby 90	"	"	"	"	9
June	30	By Balance	"	100	9	9	10
			"	100	9	10	7
Septr	3	By Cash pd Admor Genls Comn at 2½% on Rs 1-15-11 recd in August 90	"	"	"	"	9
Decr	31	By Balance	-	100	11	9	-
			-	100	11	9	9
1891							
March	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby 1891	-	-	-	-	9
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	13	7	2
			-	100	13	8	11
Sept	10	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
Decr	31	By Balance	-	100	15	6	4
			-	100	15	7	1
1892							
March	15	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Feby 92	"	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	17	4	6
			"	100	17	6	3

AUDITED. 9-FEB. 91 A. G., MADRAS, O. A. D.

AUDITED. 11 JAN. 9? A. G., MADRAS, O. A. D.

AUDITED. A. G., MADRAS, O. A. D.

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Dr.

For deceased's next of kin

Cash Account of Estate of Abraham Shepherd.

		From Vol 6 fol 294				
1889.						
July	1	To Balance	-	100	64	10 2
Sept.	26.	To ctf Interest on G.P. ct. ct: 084561/041929 of 1879 of 4½% Rs 100 to 15 Sept 89	-	-	2	3 11
			-	100	66	14 1
1890						
Jany	1	To Balance	-	100	66	13 3
April	11	To Nett Interest on G Pt Nº 084561/041929 of 1879 of 4½% Rs 100 to 15 March 90	-	-	2	3 11
			-	100	69	1 2
July	1	To Balance	-	100	69	4
Oct	24	To amt of G.P. Note rec'd in exchange for the Note P Contra at Int. 4%				
		Nº 071542 of 54/55 of 4%	-	100	-	-
		Int 15 Mar 90 to 15 Sept 93 at ½%	1 12			
		Int 15 " to 30 June 90 at 4%	1 2 8			
		Govt Comm	" 4 "			
		Left Banks Comm	3 2 8			
			" " 2	"	"	3 2 6
			-	200	72	2 10
1891						
Jany	1	To Balance	-	100	72	1 7
	20	To ctf Interest on G.P. Ct. of 071542 of 54/55 of 4% Rs 100 to 31 Dec 90	-	-	1	15 11
			-	100	74	1 6
July	1	To Balance	-	100	73	15 9
Augt	28	To Nett Interest on G Note Nº 071542 of 54/55 of 4% Rs 100 to 30 June 91	-	-	1	15 11
			-	100	75	15 8
1892						
Jany	1	To Balance	-	100	75	14 11
	14	To Nett Int on G Pt Nº 071542 of 54/55 of 4% Rs 100 to 31 Dec 91	-	-	1	15 11
			-	100	77	14 10

with the Administrator-General.

Cr.

1889							
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 1889	"	"	"	"	10
Dec	31	By Balance	-	100	66	13	3
			-	100	66	14	1
1890							
May	2	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in April 1890	"	"	"	"	10
June	30	By Balance	"	100	69	"	4
			"	100	69	1	2
Oct	24	By amt of G.O. Note exchanged for the note recd P Contra Ja 05456 of 1879 of 4½%	"	100	"	"	"
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 3-2-6 recd in Oct/90	"	"	"	1	3
Dec	31	By Balance	-	100	72	1	7
			-	200	72	2	10
1891							
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for Stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	73	15	9
			-	100	74	1	6
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
Dec	31	By Balance	-	100	75	14	11
			-	100	75	15	8
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	77	13	1
				100	77	14	10

AUDITED 9-FEB.91 A. G., MADRAS, O.A.D.

AUDITED 11 JAN.92 A. G., MADRAS, O.A.D.

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24 Dr. For deceased's next of kin

Cash Account of Estate of James Henry Millman

From Vol 6 fol 295.

1889.							
July	1	To Balance		500	√	92 14 8
Sept.	28	To 6 mth Interest on £8 ct. cr 064506 p 13903 of 1879 of 4½% Rs 500 to 15 Sept. 89		-	-	√	11 3 7
				-	500	√	104 2 3
1890							
Jany	1	To Balance		-	√ 500	√	103 13 9
Feby	13	To Amt of G.P. Note purchased by Rpn No M 001055 of 1865 of 4½%		-	100	√	- - -
April	11	To 6 mth Interest on G.P. ct. cr. 064506 p 13903 of 1879 of 4½% Rs 500 to 15 March 90		.	.	√	11 3 6
June	16	To do do M 001055/174287 of 1865 of 4% 100 to 1 May 90		-	-		1 15 11
July	1	To Balance		-	√ 600	√	117 1 2
Oct	14	To Amt of G.P. Note exchanged for the note surrendered Q Contra & Int 7 a					
		Kr 070412 of 54/55 of 4%	Rs 500 - -	.	500	"	. .
		Int 15 Mar 90 to 15 Sept 93 at ½%	8-12 - "				
		Int 15 - " to 30 June 90 at 4%	5-13-4				
		Govt Comn	1-4 - "				
		Less Bank's Comn	15-13-4				
			" - " - 6	"	"		15 12 10
Nov	13	To Nett Int on G.P. Kr No M. 001055/174287 of 1865 of 4% Rs 100 to 1 Nov/90		"	" 1100		1 15 11
1891					1100		33 7 1
Jany	1	To Balance		-	600		32 15 11
	20	To 6 mth Interest on G.P. ct. cr 070412 of 54/55 of 4% Rs 500 to 31 Dec 90				√	9 15 7
				-	600		42 15 6

with the Administrator-General. Cr. 24

1889							
Augt	9	By Cash pd Admr Genls Commn @ 2½% on Rs 10-4-6 Commn pd	-	-	-	-	1
Oct	7	By do do @ 2½% on Rs 11-3-7 recd in Sept 89	"	"	"	4	5
Dec	31	By Balance	-	500 ✓	103	13	9 ✓
			-	500 ✓	104	2	3 ✓
1890							
Feby	5	By Cash paid Admr Genls Comm @ 2½% on Rs 11-4-6 Commn pd in Jany 90	"	"	"	"	1
	13	By Amt value of G. Note purchased by Bpce					
		No M 001055 of 1865 of 4% Rs 100					
		Int 1 Nov 89 to 12 Feby 90 1-1-11					
		101-1-11					
		Less Tax -5	-	-	✓	101	1 6
May	2	By Cash pd Admr Genls Commn at 2½% on Rs 11-3-6 recd in April 1890	"	"	✓	"	4 5
June	30	By do do Rs 1-15-11 recd in June 90	"	"	✓	"	" 9
		By do do Rs 11-5-3 Commn pd in	"	"	✓	"	" 1
		AUDITED 9-FEB.91 A.G. MADRAS, O.A.D.					
		By Balance	"	✓ 600	X	101	6 10
			"	✓ 600	✓	117	1 2
Oct	14	By Amt of G.P. Note exchanged for the note recd Pr Contra					
		No 064506 of 1879 of 4½%	"	500	"	"	"
Novr	14	By Cash pd Admr Genls Commn at 2½% on Rs 15-12-10 recd in Oct/90	"	"	.	6	3 ^
Decr	3	By Do Do Rs 1-15-11 recd in Novr 1890	"	"	"	"	9 ^
	20	By Do Do Rs 7-11 Commn pd in Decr 90	"	"	"	"	2 ^
			-	500	-	7	2 ^
	31	By Balance	-	600	32	15	11 ^
			-	1100	33	7	1 ^
1891							
Feby	10	By Cash pd Admr Genls Commn at 2½% on Rs 9-15-7 recd in Jany/91	-	-	✓ -	3	11
May	21	By do for stamps on letter to the Collectors of Income tax	-	-	-	1	-
June	30	By do Admr Genls Commn at 2½% on Rs 0-3-11 Commn paid in June 91	-	-	✓ -	-	1
			-	-	-	5	- ^
		By Balance	-	600 ^	42	10	6 ^
		AUDITED JAN.92 O.A.D.	-	600 ^	42	15	6 ^

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For the deceased's next of kin.

Dr. Cash Account of Estate of Mrs Catherine Vanspall

From Vol 6 fol 297.

1889.						
July	1	To Balance	-	200	17 2	7
Augt	28	To Nett Interest on £ Pr Note No 181226/046520 of 42/43 of 4% Rs 200 - to 1 Augt 89	-	-	3 15	10
			-	200	21 2	5
1840						
Jany	1	To Balance	-	200	21	- 10
Feby	22.	To ditt Interest on £ Note No 181226/046520 of 42/43 of 4% Rs 200 to 1st Feby 1890	.	.	3 15	10
				200	25	8
July	1	To Balance	.	200	24 15	1.
Augt	11	To Nett Interest on £ Pr Note No 181226/046520 of 42/43 of 4% Rs 200 - to 1 Augt 90	-	-	3 15	10
			-	200	28 14	11
1891						
Jany	1	To Balance	-	200	28 13	4
Feby	12	To Nett Interest on £ Pr Note No 181226/046520 of 42/43 of 4% Rs 200 to 1 Feby 91	-	-	3 15	10
			-	200	32 13	2
July	1	To Balance	-	200	32 10	7
Augt	24	To Nett Interest on £ Note No 181226/046520 of 42/43 of 4% Rs 200 to 1 Augt 91	-	-	3 15	10
				200	36 10	5
1892						
January	1	To Balance	-	200	36	5
Feby	13	To Nett Int on £ Note No 181226/046520 of 42/43 of 4% Rs 200 to 1 Feby 92	"	"	3 15	10
				200	40	8

with the Administrator-General. Ex. 25

1889							
Sept	12	By Cash pd Admor Genls Comm @ 2½% on Rs 3-15-10 recd in Augt 89	-	-	-	1	7
Decr	31	By Balance	-	200	21	-	10
			-	200	21	2	5
1890							
March	5	By Cash pd Admor Genls Comm at 2½% on Rs 3-15-10 recd in Feby 90	"	"	"	1	7
June	30	By Balance	"	200	24	15	1
				200	25	-	8
Sept	3	By Cash pd Admor Genls Comm at 2½% on Rs 3-15-10 recd in Augt 90	"	"	"	1	7
Decr	31	By Balance	-	200	28	13	4
			-	200	28	14	11
1891							
March	10	By Cash paid Admor Genls Comm at 2½% on Rs 3-15-10 recd in Feby 1891	-	-	-	1	7
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	2	7
June	30	By Balance	-	200	32	10	7
			-	200	32	13	2
Sept	10	By Cash paid Admor Genls Comm at 2½% on Rs 3-15-10 recd in August 91	-	-	-	1	7
Decr	31	By Balance	-	200	36	8	10
			-	200	36	10	5
1892							
March	15	By Cash paid Admor Genls Comm @ 2½% on Rs 3-15-10 recd in Feby 92	"	"	"	1	7
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance		200	40	6	1
			"	200	40	8	8

AUDITED 9-FEB. 91 A. G., MADRAS, O. A. D.

AUDITED 11 JAN. 92 A. G., MADRAS, O. A. D.

Vol 13- fol 135

For Benjamin Jemeaux

Dr. Cash Account of Estate of John Eugene Edmand Jemeaux

from Vol 6 fol 298

1889							
July	1	To Balance	"	200	36	1	2
Sept.	28	To ctett. Interest on G.P. ct. ctc 034452 of 1879 of 4½% Rs 200 to 15 Sept. 89.	"	"	4	7	10
			-	200	40	9	-
1890							
Jany	1	To Balance	-	200	40	7	3
April	11	To Nett Interest only G.P. ct. ct. 034452 of 1879 of 4½% Rs 200 to 15th March 1890	"	"	4	7	10
				200	44	15	1
July	1	To Balance	"	200	44	13	4
Oct	14	To Amt of G.P. Note exchanged for the Note Surrendered & Contra and Int.					
		No 070343 of 54/55 of 4%	Rs 200 - -				
		Int 15 Mar 90 to 15 Sept 90 at ½%	Rs 3 - 8 -				
		Int 15 " to 30 June 90 at 4%	2 - 5 - 4				
		Govt Comm	" - 8 - "				
		Lefs Banks Comm	6 - 5 - 4				
			" - " - 3	"	"	6	5 1
			-	400	51	2	5
1891							
Jany	1	To Balance	-	200	50	15	11
	20	To ctett Interest only G.P. ct. ct. 070343 of 54/55 of 4% Rs 200 to 31 Dec 90	-	"	3	15	10
			-	200	54	15	9
July	1	To Balance	-	200	54	13	2
August	12	To Nett Interest on G.P. No 070343 of 54/55 of 4% Rs 200 to 30 June 91	-	-	3	15	10
			-	200	58	13	"
1892							
Jany	1	To Balance	-	200	58	11	5
	14	To Nett Int on G.P. No 070343 of 54/55 of 4% Rs 200 to 31 Dec 91	-	-	3	15	10
				200	62	11	3

1889							
Oct	7	By Cash for Admor Genls Comn @ 2½% on Rs 4-7-10 recd in Sept 89	"	"	"	1	9
Dec	31.	By Balance	-	200	40	7	3
			-	200	40	9	-
1890							
May	2	By cash paid Admor Genls Comn @ 2½% on Rs 4-7-10 recd in April 1890	"	"	"	1	9
June	30	By Balance	"	200	44	13	4
			"	200	44	15	1
Oct	14	By amt of G. O. Note exchanged for the note recd P Contra No 034452 of 1879 of 4½%	"	200	"	"	"
Novr	14	By Cash for Admor Genls Comn at 2½% on Rs 6-5-1 recd in Oct/90	"	"	"	2	6
Decr	31	By Balance	-	200	50	15	11
			-	400	51	2	5
1891							
Feby	10	By Cash paid Admor Genls Comn. at 2½% on Rs 3-15-10 recd in Jany/91	-	-	-	1	7
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1/2	-
			-	-	-	2	7
June	30	By Balance	-	200	54	13	2
			-	200	54	15	9
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 3-15-10 recd in August 91	-	-	-	1	7
Dec	31	By Balance	-	200	58	11	5
			-	200	58	13	-
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 3-15-10 recd in Jany 92	"	"	"	1	7
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	200	62	8	8
				200	62	11	3

Vol 13 - fol 136.

AUDITED, 9-FEB.91, A.G. MADRAS, O.A.D.
AUDITED, 11 JAN.92, A.G., MADRAS, O.A.D.

Dr. **Cash Account of Estate of *Henry Ashton***

for George Ashton

From Vol 6 fol 301.

1889.						
July	1	To Balance		100	19 1	2
Sept.	28.	To Cert Interest on G.P.Ct. Nr. 006272 of 1879 of 4½% Rs 100 to 15. Sept. 89			2 3	11
				100.	21 5	1
1890						
Jany	1	To Balance		100	21 4	3
April	11	To Cert Interest on G.P.Ct. Nr. 006272 of 1879 of 4½%. Rs 100 to 15 March 1890.			2 3	11
				100	23 8	2
July	1	To Balance				
Oct	11	To amt of the undt G.P.Note received in lieu of the Note Surrendered Pr Contra and Int thereon Nr 070312/006272 of 54/55 of 4%	Rs 100	100	23 7	4
		Int 15 Mar 90 to 15 Sept 90 @ ½%	1-12-	100		
		Int 15 — to 30 June 90 @ 4%	1-2-8			
		Govt Comm	-4-			
		Left Bank's Comm	3-2-8 / -2		3 2	6
1891				200	26 9	10
Jany	1	To Balance				
	20.	To Cert Interest on G.P.Ct. Nr. 070312 of 54/55 of 4%. Rs 100 to 31 Dec. 1890		100	26 8	7
					1 15	11
July	1	To Balance		100	28 8	6
Augt	12	To Nett Interest on 4% Nr. 070312 of 54/55 of 4% Rs 100 to 30 June 91		100	28 6	9
					1 15	11
1892						
Jany	1	To Balance		100	30 6	8
	14	To Nett Int on 4% Nr 070312 — of 54/55 of 4% Rs 100 to 31 Dec 91		100	30 5	11
					1 15	11
				100	32 5	10

1889							
Oct	7	By cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	"	"	"	"	10
Dec	31	By Balance	—	100	21	4	3
			—	100	21	5	1
1890							
May	2	By cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in April 90	"	"	"	"	10
June	30	By Balance	"	100	23	7	4
			"	100	23	8	2
Oct	14	By Amt of E/Note surrendered in exchange for two notes pied & contra No 006242 of 1899 4½%	—	100	—	—	—
Nov	14	By cash pd Admor Genls Comn @ 2½% on Rs 3-2-6 recd in Oct/90	"	"	"	1	3
Dec	31	By Balance	—	100	26	8	7
			—	200	26	9	10
1891							
Feby	10	By cash pd Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany 1891	—	—	—	—	9
May	21	By do for stamps on letter to the Collector of Income tax	—	—	—	1	—
			—	—	—	1	9
June	30	By Balance	—	100	28	6	9
			—	100	28	8	6
1891							
Sept	10	By cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in August 91	—	—	—	—	9
			—	—	—	—	9
Dec	31	By Balance	—	100	30	5	11
			—	100	30	6	8
1892							
Feby	8	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	9
June	30	By Balance	"	100	32	4	1
			"	100	32	5	10

RECEIVED 9-FEB. 91 A.G., MADRAS, O.A.D.
AUDITED 11 JAN. 92 A.G., MADRAS, O.A.D.

Vol 13 - fol 137.

Dr. Cash Account of Estate of William Horatio Comyn

Sir Edward Walter Comyn

From Vol 6 fol 303.

1889								
July	1	To Balance			1500			
Augt	19	To Nett Interest on G Note N° M 000517/246871 of 1865 @ 4% Rs 100 to 1 May 89				3	4	
	23	To do do do A 034066 A 012986 of 1879 Rs 4% Rs 600 A 017790 " 600 to 16 July 89				1	15	
	28	To do do do 172604/074752 @ 42/43 @ 4% 100 110460/054090 " 100 to 1 Augt 89				23	15	
Novr	12	To do do do M 000517/246891 of 1865 @ 4% 100 to 1st Novr 89				3	15	10
						1	15	11
1890								
Jany	1	To Balance			1500			
	29	To Nett Interest on G Notes N° A 034066 A 012986 of 1879 @ Rs 4% Rs 600 A 017790 " 600 to 16 Jany 90				65	5	9
Feby	22	To do do do on G Notes as above @ 42/43 @ 4% 200 to 1 Feby 90				23	15	
June	16	To do do do M 000517/246891 @ 1865 @ 4% 100 to 1 May 90				3	15	10
						1	15	11
July	1	To Balance			1500			
	22	To Nett Interest on G Notes as above @ 1879 Rs 4% Rs 1200 to 16 July 90				94	8	2
Augt	11	To do do do @ 42/43 @ 4% 200 to 1 Augt 90				23	15	
Nov	13	To Nett Int on G. P. Note N° M 000517/246891 of 1865 @ 4% Rs 100 to 1 Nov/90				3	15	10
						1	15	11
1891								
January	1	To Balance			1500			
	29	To Nett Interest on G.P. Note N° A 034066/012986 of 1879 @ 4% Rs 600 A 017790 " 600 to 16 Jany 91				123	10	10
Feby	12	To do do do (vide 28 Augt 89) for Rs 200 to 1 Feby 91				23	15	1
March	14	To Amt of G Note purchased by Bpm N° 200041 @ 42/43 @ 4%			100	3	15	10
					1600			

with the Administrator-General.

Cr.

1889							
Augt	9	By Cash pd Admor Genl's Commn @ 2½% on Rs 11-3 Commn pd	-	-	-	-	3
Sept	12	By do ——— do ——— " ——— 29-14-9 rec'd in Augt 89	-	-	-	11	11
Dec	6	By do ——— do ——— " ——— 1-15-11 ——— Nov 89	"	"	"	"	9
			-	-	-	12	11 ✓
	31	By Balance	-	1500 ✓	65	5	9 ✓
			-	1500 ✓	66	2	8 ✓
1890							
Feby	5	By Cash paid Admor Genl's Commn at 2½% on Rs 23-15- rec'd in Jany 90	"	"	✓ "	9	6
	"	By ——— Dº ——— Dº ——— " - 12-11 Commn ——— "	"	"	✓ "	-	3
March	5	By do ——— do ——— 3-15-10 rec'd in Feby 90	"	"	✓ "	1	7
June	30	By do ——— do ——— do ——— Rs 1-15-11 rec'd in June 90	"	"	✓ "	"	9
		By do ——— do ——— do ——— Rs " - 12-1 Commn paid "	"	"	✓ "	"	3
			"	"	X "	12	4
		By Balance	"	1500 ✓	94	8	2
			"	1500 ✓	95	4	6
Augst	5	By Cash paid Admor Genl's Commn at 2½% on Rs 23-15- " rec'd in July 1890	"	"	"	9	6 ✓
Septr	3	By — do ——— do ——— Rs 3-15-10 rec'd in Augst 90	"	"	"	1	7 ✓
Decr	"	By — Dº ——— Dº ——— Rs 1-15-11 rec'd in Nov 90	"	"	"	"	9 ✓
	20	By — Dº ——— Dº ——— Rs " - 11-10 Commn in Decr 90	"	"	"	"	3 ✓
			-	-	-	12	1 ✓
	31	By Balance	-	1500 ✓	123	10	10 ✓
				1500	124	6	11 ✓
1891							
Feby	10	By Cash paid Admor Genl's Commn at 2½% on Rs 23-15-1 rec'd in Jany 1891	-	-	✓ -	9	6
March	10	By — Dº ——— Dº ——— Rs 3-15-10 rec'd in Feby 1891	-	-	✓ -	1	7
	14	By Amt of 4% Notes purchased by R/pn					
		№ 200041 of 42/43 of 42% ——— Rs 100 —					
		Int 1 Feby to 11 Mar 91 ——— 7-1					
		Pmm @ 4/8 ——— 4-2					
		104-9-1	-	-	✓ 104	9	1
May	21	By Cash paid for stamps on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do Admor Genl's Commn at 2½% on Rs 11-1 Commn paid in June 91	-	-	✓ -	-	3
		Fol 276	-	-	105	5	5 ✓

ADDITED. 9-FEB. 91 A.G. MADRAS. O.A.D.

Dr.

Cash Account of Estate of John Jacob Greenfell

For the deceased's moiety of Firm

From Vol 6 fol 301

1889.						
July	1	To Balance		700	79	6
Augt	19	To Nett Int on Bank's cover on 2 Pc N 199108/120327 of 1865 of 4% Rs 700 to 1 May 89			13	15
Nov.	12	To do do do No 199108/120327 of 1865 of 4% Rs 700 to 1st Nov 89			13	15
1890				700.	107	5
Jany	1	To Balance				
Feby	13	To Cost of 4 Note purchased by B/Sec M 001054 of 1865 of 4%		700.	106	10
June	16	To Nett Interest on 4 Pc N M 001054/174287 of 1865 of 4% Rs 100		100		
		199108/120327 " 700 to 1 May 90			15	15
				800	122	9
July	1	To Balance				
Nov	13	To Nett Int on 4 Pc Notes No 199108/120327 of 1865 of 4% Rs 700		800	21	1
		M 001054/174287 " 100 to 1 Nov 1890	"	"	15	15
1891						
Jany	1	To Balance		800	37	11
				800	36	10
July	1	To Balance		800	36	10
Augt	12	To Nett Interest on 4 Pc Notes as on 13 Nov 90 for Rs 800 to 1 May 91		800	36	9
Nov	12	To do do as per do 800 to 1 Nov 91			15	15
				800	15	15
				800	19	8

1889								
Sept	12	By Cash pd Admr Genls Comm at 2½% on Rs 13-15-5 recd in Augt 89	-	-	-	5	7	
Dec	6	By do do 13-15-5 " Nov 89	"	"	"	5	7	
			-	-	-	11	2	✓
"	31	By Balance	-	700	106	10	5	✓
			-	700	107	5	7	✓
1890								
Feby	5	By Cash paid Admr Genls Comm at 2½% on Rs " - 11-2 Comm pd in Jany 90	"	"	✓ "	"	3	
	13	By Amt of Bill of Exchange purchased by Bjm						
		No M 001054 of 1865 @ 4% Rs 100						
		Int 1 Nov 89 to 12 Feby 90 1-1-11						
		101-1-11						
		Less Income Tax - - 5	-	-	✓ 101	1	6	
June	30	By do Admr Genls Comm at 2½% on Rs 15-15-4 recd in June 90	"	"	✓ "	6	4	
		By do do Rs " - 6-7 Comm pd	"	"	✓ "	"	1	
			"	"	✓ 101	8	2	
	1	By Balance	"	✓ 800	21	1	7	
			"	✓ 800	✓ 122	9	9	
Dec	3	By Cash pd Admr Genls Comm at 2½% on Rs 15-15-4 recd in Novr 1890	"	"	"	6	4	✓
	20	By Do Do Rs " - 6-4 Comm pd in Dec 90	"	"	"	"	1	✓
			-	-	-	6	5	✓
	31	By Balance	-	800 ✓	36	10	6	✓
			-	800 ✓	37	-	11	✓
1891								
May	21	By Cash paid for stamps on letter to the Collector of Income tax	-	-	-	1	-	
June	30	By Balance	-	800 ✓	36	9	6	✓
			-	800 ✓	36	10	6	✓
Sept	10	By Cash paid Admr Genls Comm at 2½% on Rs 15-15-4 recd in August 91	-	-	✓ -	6	4	
Dec	9	By Do " Do on Rs 15-15-4 " in Novr 91	-	-	✓ -	6	4	
	19	By Do " Do on Rs " - 12-8 Comm paid in Dec 91	-	-	✓ -	-	3	
			-	-	✓ -	12	11	
Dec	31	By Balance	-	✓ 800	✓ 67	11	3	
			-	✓ 800	✓ 68	8	2	

AUDITED 9-FEB. 91 A. G., MADRAS, O. A. D.

AUDITED 11 JAN. 92 A. G., MADRAS, O. A. D.

Dr.

For deceased's next of kin.

Cash Account of Estate of Mrs. Annamah Noll.

From Vol 6 fol 307.

1889.						
July	1	To Balance		900.	113	1 8
Augt	28	To Nett Interest on 4 Notes N° 139616/082555 of 42/43 of 4% Rs 300				
		149622/060932 " 500	Rs 950			
		172601/089229 " 100	to 1 Augt 89			
Sept	18	To Amt of 4 Note purchased by Bjm N° M 000494 of 1865 of 4%		100		
1890						
Jany	1	To Balance		1000.	131	- 11
	8	To Nett Interest on 4 Note N° M 000494/246891 of 1865 of 4% Rs 100 to 1 Nov/89		1000.	29	10 -
July	22	To do do as above of 42/43 of 4% Rs 900 to 1 July 90			1	15 1
					17	15 3
July	1	To Balance		1000	49	8 4
	2	To Nett Interest on 4 N N° M 000494/246891 of 1865 of 4% Rs 100 to 1 May/90		1000	49	- 1
Augt	11	To do do as above of 42/43 of 4% Rs 900 to 1 Augt 90			1	15 11
Nov	13	To Nett Int on 4 Nt N° M 000494/246891 of 1865 of 4% Rs 100 to 1 Nov/90			17	15 3
					1	15 11
1891						
Jany	1	To Balance		1000	70	15 2
Feby	12	To Nett Int on 4 Notes vide 28 Augt 90 for Rs 900 to 1 Feby 91		1000	70	6 4
					17	15 3
					85	5 7

1889							
Augst	9	By Cash pd Admor Genl's Commn @ 2½% on Rs 1-7-4 Comm pd					2
Sept	12	By do do " 17-15-3 recd in Augt 89				7	2
	18	By Amt value of Govt Note purchased by Bpce					
		No M 000494 of 1885 of 4% Rs 100					
		Int @ 4 days to 16 Sept 89 1-8					
		101-8					
		Less dis @ ½% 8					
		income tax 5. 8-5			100	15	9
			-	-	101	6	11
Decr	31	By Balance	-	1000	29	10	-
			-	1000	131	-	11
1890							
Feby	5	By Cash paid Admor Genl's Comm at 2½% on Rs 1-15-1 recd in Jany 90	"	"	"	"	9
	"	By Do Do " 7-4 Comm pd	"	"	"	"	2
March	5	By Do Do " 17-15-3 recd in Feby 90	"	"	"	7	2
June	30	By do do " Rs 8-1 Comm paid in June 90	"	"	"	"	2
					X	8	3
		By Balance	"	1000	49	-	1
			"	1000	49	8	4
August	5	By Cash paid Admor Genl's Comm at 2½% on Rs 1-15-11 recd in July 90	"	"	"	"	9
Sept	3	By do do Rs 17-13-3 recd in Augt 90	"	"	"	7	2
Decr	3	By do do Rs 1-15-11 recd in Novr 1890	"	"	"	"	9
	20	By Do Do Rs " 8-8 Comm pd in Decr 90	"	"	"	"	2
			-	-	-	8	10
	31	By Balance	-	1000	70	6	4
			-	1000	70	15	2
1891							
March	10	By Cash pd Admor Genl's Comm at 2½% on Rs 17-15-3 recd in Feby 1891	-	-	-	7	2
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do Admor Genl's Comm at 2½% on Rs 0-7-2 Comm paid in June 91	-	-	-	-	2
			-	-	-	8	4

AUDITED
9-FEB. 91
A. G., MADRAS, O. A. D.

For James Mc Beath Lowry.

Dr. Cash Account of Estate of Mrs Margaret Lowry.

From Vol 6 fol 309.

1889.							
July	1	To Balance			1300	126	
Augt	28	To Nett Interest on £PN N° 075042 — of 42/43 of 4% Rs 200 to 1 Augt 89		-	-	3	15
Sept	18	To Amt of £Note purchased by Rpre N° M 000495 of 1865 of 4%		-	100	-	-
	28.	To nett Interest on G.P. ct. ct. M 000475/031726 of 4% Rs 100 to 16 Sept. 89		-	-	2	3
	"	To do do do 006541 of 1879 of 4½% 1000 to do		-	-	22	7
				-	1400	154	11
1890							
Jany	1	To Balance		-	1400	154	11
	8	To Nett Interest on £Note N° M 000495/246891 of 1865 of 4% Rs 100 to 1 Nov 89		-	1400	52	8
July	22	To do do do 197450/075042 of 42/43 of 4% 200 to 1 July 90		-	-	1	15
April	11	To do do do 006541 of 1879 of 4½% Rs 1000 to 15 March 90		-	-	3	15
	"	To do do do M 000475/031725 do Rs 100 to do		-	-	22	7
June	16	To do do do M 000495/040891 of 1865 of 4% 100 to 1 May 90		-	-	2	3
				-	-	1	15
					1400	85	1
July	1	To Balance			1400	84	4
Augt	5	To Amt value of £Ns sold by Rpre					
		N° 006541 — of 1879 of 4½%	Rs 1000	-			
		M 000475 — do	100	-			
		M 000495 — of 1865 of 4%	100	-			
		197450 — of 42/43 of 4%	200	-			
			1400	-			
		Int on Rs 1400 @ 4½% 15 Mar to 2d Augt 90	18	13	4		
		Int on Rs 100 @ 4% 1 May to do	1	-	2		
		Int on Rs 200 @ 4% 1 Augt to do	-	-	4		
			1419	13	10		
		Less Bro Assn; Rem Rs 1; Tax As 7/11	2	5	11		
			1417	7	11		
		Addn Prm on Rs 1100 @ 3½% Rs 38-8					
		on Rs 300 @ 2½% 7-8	46	-			
						1463	7

1889								
Augst	9	By Cash pd Admor Genls comn @ 2½% on Rs 0-11-9 Comn pd				-	-	3
Sept	12	By do do do 3-15-10 recd in Augt 89				-	1	7
	18	By Amt value of £ Note purchased by B/Sec						
		No M 800 495 of 1865 @ 4%			Rs 100			
		Int 1 May to 18 Sept 89			1-8			
					101-8			
		Less - dis @ ½%		-8				
		income tax		-5	-8-6	-	-	100 15 7
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 24-11- recd in Sept 89				"	"	9 10
	16	By do renewal fee on 4 M No 075042 of 42/43 @ 4% Rs 200/				-	-	8 -
November	5	By do Admor Genls Comn @ 2½% on Rs - 8 - paid in Oct 89				"	"	" 2
						-	-	102 3 5
Decr	31	By Balance				-	1400	52 8 -
						-	1400	154 11 5
1890								
Febry	5	By Cash pd Admor Genls Comn @ 2½% on Rs - 11-10 Comn paid in Jany 90				"	"	" 3
	"	By Do Do 1-15-1 recd in			"	"	"	" 9
March	5	By do do 3-15-10 recd in Febry 90				"	"	1 7
May	2	By do do 24-11- April "				"	"	9 10
June	30	By do do Rs 1-15-11 recd in June 90				"	"	" 9
		By do do Rs - 13-2 Comn pd in "				"	"	" 3
								13 5
								13 5
	"	By Balance				-	1400	84 4 5
						-	1400	85 1 10
Augt	5	By Amt of £ Note sold & contra				-	1400	
	7	By Cash remitted to the India Office London for payt to Mr James W McBeath Lowry being his ½ share with Interest £106-1-5 = 1/7½				-		1305 8
	"	By do stamp to chgs				-	-	- 1
	8	By do transfd to the estate of Mrs Margaret Lowry for A M E Paterson being the value of trinkets bequeathed to Miss Paterson under the deceased's Will, which trinkets were erroneously delivered over to her Brother James McBeath Lowry by Mr Sykes				-	-	230 -
						-	1400	1535 9 -

Jol 145

AUDITED. 9-FEB.91 A.G. MADRAS, O.A.D.

Dr. Cash Account of Estate of Asst: Surgn: William Charles Elliot

Joe William Henry Wilson Elliot & Charles Riversdale Elliot

From Vol 6 fol 310.

1889.						
July	1	To Balance	-	1200	69	10
Sept:	28	To Nett Interest on G.P. cr. a/c 041949 of 1879 @ 4½% Rs 200				
		083528/009494 " " 1000 to 15 Sept: 89	-	-	26	14
			-	1200	96	9
1890						
Jany	1	To Balance	-	1200	96	9
Feby	13	To Amt of G.P. Note purchased by Bjes N° 001053 of 1865 @ 4%	-	100	3	
April	11	To Nett Interest on G.P. Notes as above @ 1879 @ 4½% Rs 1200 to 15 March 90	-	-	26	14
June	16	To do do do N 001053/174287 @ 1865 @ 4% Rs 100 to 1 May 90	-	-	1	15
				1300	125	2
July	1	To Balance				
Oct	14	To Amt of G.P. Notes exchanged for the notes surrendered Pr Contra & Int thereon				
		N° 070346/041949 of 54/55 @ 4% Rs 200 " "				
		070381/083528 " " 1000 " "				
		Int 15 Mar 90 to 15 Sept 90 @ ½% 21 " "				
		Int 15 " to 30 June 90 4% 14 " "				
		Govt Comn 3 " "				
		Less Banks Comn 38 " "				
			"	1300	23	9
Nov	13	To Nett Int on G.P. N° N° 001053/174287 of 1856 @ 4% Rs 100 to 1 Nov 90	"	"	37	14
			"	"	1	15
				2500	63	8
1891						
Jany	1	To Balance	-	1300	62	14
	20	To Nett Interest on G.P. cr a/c 070381 @ 54/55 @ 4% Rs 1000				
		070346 " " 200 to 31 Dec 90	-	-	23	15
			-	1300	86	13

deceased's two children

with the Administrator-General.

Cr.

1889							
Augst	9	By Cash pd Admor Genls Comn @ 1½% on Rs 1-6-6 Comn pd	-	-	-	-	1
Oct	7	By do do do @ do on Rs 26-14-11 rec'd in Sept 89	"	"	"	6	5
Decr	31	By Balance	-	1200 ✓	96	3	4
			-	1200 ✓	96	9	10 ✓
1890							
Feby	5	By Cash pd Admor Genls Comn at 1½% on Rs 1-6-6 Comn pd	"	"	"	"	1
	13	By Amt value of G Note purchased by B/pm					
		No 88 1053 of 1865 of 4% Rs 100 —					
		Int 1 Nov 89 to 12 Feby 90 1-1-11					
		101-1-11					
		Less Tax -5	-	-	✓	101	1 6
May	2	By Cash paid Admor Genls Comn at 1½% on Rs 26-14-11 rec'd in April 1890	"	✓ "	"	6	5
June	30	By do do Rs 1-15-11 rec'd in June qr	"	"	✓ "	"	5
		By do do Rs " -6-11 Comn pd in "	"	"	✓ "	"	1
					✓	101	8 6
		By Balance	"	✓ 1300		23	9 8
			"	✓ 1300	✓	125	2 2
Oct	14	By Amt of G.P. Note exchanged for the notes rec'd Contra					
		No 041949 of 1874 of 4% Rs 200 - -					
		083528 " 1000 - - -	"	1200	"	"	"
Novr	14	By Cash pd Admor Genls Comn at 1½% on Rs 37-4-7 rec'd in Oct 90	"	"	"	9	1
Decr	3	By Do Do Rs 1-15-11 rec'd in Novr 1890	"	"	"	"	5
	20	By Do Do Rs " -9-6 Comn pd in Decr 90	"	"	"	"	1
			-	1200	-	9	7
	31	By Balance	-	1300		62	14 7
			-	2500		63	8 2
1891							
Feby	10	By Cash paid Admor Genls Comn at 1½% on Rs 23-15-1 rec'd in Jany 1891	-	-	✓ -	5	8
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do Admor Genls Comn at 1½% on Rs 0-5-8 Comn paid in June 91	-	-	✓ -	-	1
			-	-	-	6	9
-	-	By Balance	-	1300		86	6 11
			-	1300		86	13 8

AUDITED. 9-FEB.91 A.G. MADRAS, O.A.D.

AUDITED. 11 JAN.92 A.G. MADRAS, O.A.D.

Dr. For Calladipetta Narasimoolos Naidoo & Calladipetta Ther

Cash Account of Estate of Calladipettah Narrainsawmy Naido

From Vol 8 fol 45

1889					
July	1	To Balance			
Augst	19	To Nett Interest on G Notes № 133824/043078 of 1865 @ 4% Rs 1000		230. 15. 2	
		№ 000518/246991 " 100 to 1 May 89			
	23	To do do № 026962 of 1879 Rs 4% 500		21. 7. 10.	
		034065 " 500 to 16 July 89			
	27	To do do 000012/074609 of 42/43 @ 4% 2000 to 1 Augt 89		19 8 7	
Sept	18	To Amt of G Note purchased by B/Sec № 235110 of 1865 @ 4%		39 1 1	
	28.	To Nett Interest on G.P. Cr. № 082308/013249 of 1879 @ 4½ % Rs 500			
		082309/013250 " 500			
		050821 " 1000			
		050820 " 1000			
		034443 " 300			
		034442 " 300			
		084569/017492 " 1000			
		000097/017491 " 1000		8000	
		077486/013251 " 500			
		034430 " 300			
		071181/012919 " 1000			
		006253 " 100			
		080066/054887 " 500 to 16 Sept 89			
Nov	12	To do do do 133827/043078 of 1865 @ 4% Rs 1000		175 12 11	
		№ 000518/246891 " 100 to 1 Nov/89		21 7 10	
1890					
Jany	1	To Balance		12400	508 5 5
	8	To Nett Interest on G Nº 235110/229149 of 1865 @ 4% Rs 300 to 1 Nov/89		196 5 2	
	29	To do do on G Notes as above of 1879 Rs 4% Rs 1000 to 16 Jany 90		5 13 3	
Feby	22	To do do on G Note № 000012/074609 of 42/43 @ 4% Rs 2000 to 1 Feby 90		19 8 7	
April	11	To do do on G Notes as above of 1879 @ 4½ % Rs 8000 to 15 March 90		39 1 1	
May	14	To Amt of G Note purchased by B/Sec № 177063/169741 of 42/43 @ 4%		175 13 —	
June	16	To Nett Interest on G Nº 133827/043078 of 1865 @ 4% Rs 1000		400	
		№ 000518/246891 " 100			
		235110/229149 " 300 to 1 May 90		27 5 7	
				12800	

renga battalion Nardos

with the Administrator-General.

Cr.

1889							
Augst	9	By Cash pd Admor Genls Comn @ 2½% on Rs 6 — 2 pd Comn pd				2	4
Sept	12	By do do " 80-1-6 recd in Augt 89				2	—
	18	By Amt value of 4 Note purchased by Rpee					
		No 235110 of 1865 @ 4% Rs 300 —					
		Int 1 May to 16 Sept 89 4-8 —					
		304-8 —					
		Dis 1/8 Cut " 1-8 1-9-8				302	14 4
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 175-12-11 recd in Sept 89	"	"		4	6 3
	17	By do pension fee on 4 Pt No 050821 of 1874 @ 4½% on Rs 1000 Rs 1					
		050820 " 1000 1 —				2	—
November	5	By do Admor Genls Comn @ 2½% on Rs 2 — " — paid in Oct 89	"	"	"	"	9
Dec	6	By do do " 21-7-10 recd in Nov 89	"	"	"	8	7
						312	— 3
"	31	By Balance		12400		196	5 2
			—	12400		508	5 5
1890							
Feby	5	By Cash pd Admor Genls Comn @ 2½% on Rs 25-5-10 recd in Jany 90	"	"	"	10	1
"	.	By Do Do 7-1-11 Comn pd "	"	"	"	2	10
"	10	By Do Postage & Stationery &c	"	"	"	10	"
March	5	By do Admor Genls Comn at 2½% on Rs 39-1-1 recd in Feby 90	"	"	"	15	7
	"	By do do " 10 — paid	"	"	"	"	3
May	2	By do do Rs 175-13-" recd in April 1890	"	"	"	4	6 3
	14	By Amt value of 4 Note purchased & contra Rs 400 —					
		Int 1 July to 10 May 90 4-6-5					
		Pre c 2½% 10 —					
		414.6.5					
		Less Tax 4 — 1-8	—	—		414	4 9
June	30	By do Admor Genls Comn at 2½% on Rs 27-5-7 recd in June 90	"	"	"	10	11
		By do do Rs 6-13-11 Comn pd in "	"	"	"	2	8
						421	15 4
	"	By Balance	"	12800		41	15 4
			"	12800		463	14 8

AUDITED 9-FEB.91 A.G.O.

For the deceased's next of kin.

Dr. Cash Account of Estate of Miss Charlotte Wilson

From Vol 8 fol 102.

1889.					
July	1	To Balance		19000	303 10
Augt	12	To Nett Interest on 5 Notes № 243134/129235 of 1865 @ 4½% Rs 1000			
		159502/035789 " 500			
		159583/035788 " 500			
		272486 " 1000			
		272487 " 1000			
		272488 " 1000 to 1 May 89			
	19	To do do 000006 @ 54/55 @ 4½% 1000 to 30 June 89			97 10 9
	27	To do do 149621/024106 @ 42/43 @ 4½% 500			
		069355 " 500			
		172605/069275 " 500			
		172611/086985 " 500			
		118825/012030 " 500			
		144264/069371 " 500			
		110466/082172 " 500 to 1 Augt 89			64 7 5
Sept	18	To Amt of 5 Note purchased by the Bpm № C169749 @ 42/43 @ 4½%			
	28	To accd Interest on 9 Bs. &c. &c. 008488 of 1879 @ 4/27 Rs 500		400	
		068215 " 1000			
		072286/071641 " 500			
		034322 " 500 to 15 Sept: 89			54 15
Octo	1	To do do A028094 @ 1879 Rs 4% 1000			
		028095 " 1000			
		824008 " 900			
		010877 " 500			
		000033/020661 " 2000 to 16 July 89			
	8	To do do 023000/013529 @ 35/36 @ 4½% 500 to 30 Sept 89 Rs 10			101 9 3
		000708/000308 @ 53/54 @ 3½/2 1500 to 31 Augt 89			
		Int. Tax & Comm.			26-4 / 36-4 / 1
Nov	12	To do do № 243134/129235 @ 1865 @ 4½% 1000			35 4
		159502/035789 " 500			
		159503/035788 " 500			
		272486 " 1000			
		372457 " 1000			
		272488 " 1000 to 1 Nov/89			97 10 9
	21	To Amt of 5 Note purchased by transfer			
		№ 130675/075010 @ 42/43 @ 4½%		200	
				19600	774 12 1

with the Administrator-General. Cr.

1889								
Augst	9	By Cash pd Admor Genls Commn @ 2½% on Rs 7-5-6 Commn pd					2	11
Sept	12	By do do " Rs 181-10-9 recd in Augt 89					4	8 8.
	18	By Amt value of G Note purchased by Rfsn						
		No C 169749 @ 42/43 @ 4% Rs 400						
		Int 1 Feby to 16 Sept 89 10						
		410						
		Dis 3/ tare 4/4-2 3-4-2				406	11	10.
Oct	7	By Cash pd Admor Genls Commn @ 2½% on Rs 54-15-1 recd in Sept 89				1	5	11
	17	By do renewal fee on G Nte No 069855 @ 42/43 @ 4% Rs 500/				1	"	.
		034322 @ 1879 @ 4/270 500/				1	.	.
November	5	By Cash pd Admor Genls Commn @ 2½% on Rs 35-4-" recd in Oct 89				"	14	1
"	.	By do do " Rs 2-"-" paid in "				"	"	9
Dec	6	By do do " 97-10-9 recd in Nov 89				2	7	"
	21	By Amt value of 4 Note @ 4% Cantonments Rs 200						
		Int 1 Aug to 21 Dec 89 3-1-9						
		203-1-9						
		Dis @ 1½% 3-"-"				200	1	9.
						618	4	11 ✓
	31	By Balance			19600 ✓	156	9	2 ✓
					19600 ✓	774	12	1 ✓

Fol 58

Dr. Cash Account of Estate of John Langford

For Mrs Mary Ross.

Trans Val 8 fol 114

1889								
July	1	To Balance	–	10800		28	4	3
Augt	23	To Nett Interest on 1 Note No A028100 — @ 1879 R 4½ Rs 4800 to 16 July 89	–	–	✓	95	12	2
	28	To do — do — 104935/087032 @ 42/43 @ 4½ 5000 to 1 Augt 89	–	–	✓	99	17	4
Oct	8	To do — do — 022660/009682 @ 35/36 @ 4½ 1000 to 30 Sept 89	–	–	✓	19	14	10
			–	10800	✓	243	11	3
1890								
Jany	1	To Balance	–	10800	✓	8	12	9
	29	To Nett Interest on 1 Note No A028100 — @ 1879 R 4½ Rs 4800 to 16 Jany 90	–	–	✓	95	12	2
Feby	22	To do — do — 104935/087032 @ 42/43 @ 4½ 5000 to 1 Feby 90	–	–	✓	99	17	4
June	12	To do — do — 022660/009682 @ 35/36 @ 4½ 1000 to 31 March 90	–	–	✓	19	15	3
			•	10800	✓	224	4	2
July	1	To Balance	•	10800		27	5	4
	22	To Nett Interest on 1 Note No A028100 — @ 1879 R 4½ Rs 4800 to 16 July 90	–	–		93	12	3
Augt	11	To do — do — 104935/087032 @ 42/43 @ 4½ 5000 to 7 augt 90	–	–		97	10	9
Oct	6	To do — do — 022660/009682 @ 35/36 @ 4½ 1000 to 30 Sept 90	–	–		19	8	7

with the Administrator-General. Cr.

1889								
Augt	9	By Cash pd Admor Genls comn @ 2½% on Rs 10-11-1 Comn pd	–	–		–	4	3
Sept	12	By do ——— do ——— " Rs 195-8-2 recd in Augt 89	–	–		4	14	2
November	5	By do ——— do ——— " Rs 19-14-10 recd in Oct 89	"	"		"	7	11
	29	By do Mess Parsons & Moore) being the balance of interest to 30 Sept 89 payable to the late Mr W.H. Moore) under Mrs Mary Ross's assignment	–	–		223	9	9
		By do stamp to chq	–	–		–	1	.
Dec	6	By do Admor Genls Comn @ 2½% on Rs 223-10-9 recd in Nov 89	"	"		5	9	5
			–	–		234	14	6
"	31	By Balance	–	10800.		8	12	9
			–	10800		243	11	3
1890								
Feby	5	By cash pd Admor Genls Comn @ 2½ on Rs 95-12-2 recd in Jany 90	"	"		2	6	3
		By ——— Do ——— Do ——— 11-3-9 Comn pd "	"	"		"	4	5
	10	By do for Postage & Stationery a/c	"	"		"	10	"
March	5	By do Admor Genls Comn at 2½% on Rs 99-12-" recd in Feby 90	"	"		2	7	10
	"	By do ——— do ——— " – 10 – " Comn pd "	"	"		"	"	3
June	24	By do Mess Parsons & Moore being the balance of interest to 31 March 90 payable under Mrs Mary Ross' assignment	–	–		185	11.	10.
	30	By do Admor Genls Comn at 2½% on Rs 19-15-3 recd in June 90	"	"		"	7	11
		By do ——— do Rs 185-11-10 paid in "	"	"		4	10	3
		By do ——— do Rs 10-4-11 Comn pd in "	"	"		–	4	1
			"	"		196	14	10
	"	By Balance	"	10800		27	5	4
			"	10800		224	4	2
July	21	By Cash pd Mess Parsons & Moore) being the balance of interest to 31 March 1890 on Rs 1000 payable under Mrs Mary Ross' assignment	–	–		18	15.	3.
			–	–		–	10	–
	29	By do Postage & Stationery	"	"		2	5	6
August	5	By do Admor Genls Comn at 2½% on Rs 93-12-3 recd in July 90	"	"		"	7	9
		By do ——— " ——— " ——— Rs 19-9-3 paid	"	"		"	7	9
Sept	3	By do ——— do ——— Rs 97-10-9 recd in August 90	"	"		2	7	"
Nov	11	By do Mrs Ann Moore balance of interest payable to Mrs Mary Ross & assigned over by her to Mr Moore	–	–		200	6.	10.
	"	By do stamp to chq/ No 310	–	–		–	1	.
	14	By Do Admor Genls Comn at 2½% on Rs 19-8-7 recd in Oct/90	"	"		"	7	9
Decr	3	By do ——— do ——— Rs 200-7-10 paid in Nov 1890	"	"		5	"	2

AUDITED. 9-FEB.91 A.G. MADRAS, O.A.D.

Trusts of Will account

Dr.

Cash Account of Estate of John Peter Kingston Pistoll

From Vol 8 f 117

1889				
July	1	To Balance	8500	
Sept	28	To Nett Interest on N.S.W. Notes No 034481 of 1879 @ 4½% Rs 200.		
		034494 " 200		
		017404 " 2000		
		072239/071641 " 2000		
		072238 " " 2000		
		075919/027486 " 2000		
		042106 " 100 to 15 Sept 89		190 12
Dec	31	To Balance	8500	190 12
				1904 1
1890			8500	1194 13
Jany	1	To Balance		
Feby	12	To Amt of G Note purchased by transfer	8500	
		No 027326 of 1879 @ 4½%		
	17	To Amt redeem of G Note sold by B/pr	1000	
		No 075919 of 1879 @ 4½% Rs 2000		
		Int 15 Sept 89 to 14 Feby 90		37-4
		pay @ 4½%		2037-4
		Less Brs Rs 4 Int No 15/5		10
				2047-4
April	11	To Nett Interest on G Ns No 034481 of 1879 @ 4½% Rs 200		2-3-5
		034494 " 200		2045 4
		No 000694/017404 " 2000		
		072239/071641 " 2000		
		072238 " " 2000		
		042106 " 100		
		No 000479/027326 " 1000 to 15 March 90		168 5 4
			9500	2213 5 11

with the Administrator-General. Cr.

1889							
July	1	By Balance			2	12	9
Augt	9	By Cash pd Admr Genl's Commn @ 2½% on Rs 9-8-8 Comm pd				3	9
Oct	7	By do do @ 2½% on Rs 190-12-4 recd in Sept 89			4	12	3
	14	By do renewal fee on 4 Br № 017404 of 1879 @ 4½% Rs 2000/			1	.	.
	28	By do Mr J. T. Loveday being the balance of interest to 15 Sept 89			181	3	9
	.	By do for stamp to Mr Lovedays receipt for Rs 181-3-9				1	.
	.	By do stamp to chq				1	.
November	5	By do Admr Genls Commn @ 2½% on Rs 182-5-9 paid in Oct 89			4	8	11
	20	By do for stamp to a form of receipt for Rs 1000 to be signed by Mr Loveday & anr				1	.
		By do Mrs M. K. de Vines nee Pirtell being an advance from her share in the Residue, to meet the expenses attendant on her marriage and her approaching confinement and for clothing, under the order of Mr Justice Handley dated 20 Nov/89		1000			
	.	By do stamp to chq				1	.
				1194	13	5	
Decr	31	By Balance	8500				
			8500	1194	13	5	
1890							
Jany	1	By Balance		1004	1	1	
Feby	5	By cash for Admr Genls Comm at 2½% on Rs 9-8-11 Comm pd in Jany 90			3	9	
	10	By do for Postage & Stationery &c			10	.	
	12	By Amt value of G. P. Note purchased by transfer № 027326 of 1879 @ 4½% Rs 1000 —					
		Int 15 Sep 89 to 12 Feby 90 18-6 —					
		Pms @ 1% 10 —		1028	6	.	
	13	By Cash pd for stamp on letter to the Collector of Income Tax			1	.	
	14	By Amt of G. P. Note sold for encash	2000				
March	5	By cash for Admr Genls Comm at 2½% on Rs 2045 — 7 recd in Feby 90			51	2	.
	.	By do do Rs . — 11 — . paid					3
May	2	By do do Rs 168-5-4 recd in April 1890			4	3	4
June	30	By do do Rs 55-9-4 Comm paid in June 90			1	6	2
			2000	2090	1	7	
		By Balance	7500	123	4	4	
			9500	2213	5	11	

AUDITED 9-FEB-91 A.G. MADRAS O.A.D.

Fol 140

For the deceased's next of kin

Dr.

Cash Account of Estate of James Ansell

From Vol 8 fol 208.

1889.					
July	1	To Balance		21600	
Augt	12	To Nett Interest on £ Note — № 262926 — of 1865 4½% Rs 500 to 1 May 89			9 12
		19 To do — do — 047516/017777 of 54/55 of 4½% 500			
		558468/014768 — " — 500 to 30 June 89			19 8 6
		23 To do — do — A000034 № 12529 of 1879 R 4½% 1000 to 16 July 89			19 8 7
		27 To do — do — 172599 — 069564 of 42/43 of 4½% 1000			
		172600/048515 — " — 1000			
		048583/035917 — " — 1000			
		135156/084665 — " — 1000			
		139621/080132 — " — 1000			
		177131/089151 — " — 500			
		000023/091370 — " — 500			
		093607/074704 — " — 1500			
		139624/041036 — " — 2000			
		110695/045733 — " — 700			
		125291/079087 — " — 1100			
		109436/069389 — " — 500			
		130675/075010 — " — 200			
		144843/037915 — " — 200 to 1 Augt 89			
Sept	18	To Amt of £5 Note purchased by Rpsn № M000533 of 1865 of 4½			238 5 1
	28	To Nett Interest on £5 Notes № 084568/006381 of 1879 of 4½% 500		100	
		082806/023493 — " — 500			
		084570/034162 — " — 1000			
		084571/034163 — " — 1000			
		M000332/011930 — " — 500			
		070335/023623 — " — 500			
		068574/023524 — " — 500			
		066579/027442 — " — 500			
		034361 — " — 400			
		066874/023586 — " — 500			
		072289/071641 — " — 500			
		083054/059887 — " — 500 to 15 Sept 89			
Oct	14	To Amt value of £5 Note sold by Transfer			151 10 2
		№ 130675/075010 of 42/43 of 4½ — Rs 200 —			
		Int 1 Augt to 14th Oct 89 — 1-9-11			
		Dis c c/o — 201-9-11			
		№ 144843/037915 of do do do — 2 —			
	18	To Amt of £5 Note purchased by the Rpsn № 180996 of 1865 of 4½			199 9 11
Nov	12	To Nett Interest on £5 № 262926 of 1865 of 4½% Rs 500 to 1 Nov/89		500	
					9 12 3
				22200	844 13 8

1889							
July	1	By Balance			113	10	5
Augt	9	By Cash pd Admor Genls Comm @ 2½% on Rs 10-15-6 Comm paid			4	4	
Sept	12	By do do do Rs 287-2-5 recd in Augt 89			7	2	10
	18	By Amt value of £ Note purchased by Bpce					
		No M 000533 of 1865 @ 4%	Rs 100				
		Int 1 May to 16 Sept 89	1-8				
			101-8				
		Less Ins a ½%	8				
		income tax	5. 8-5		100	15	7
Oct	7	By Cash pd Admr Genls Comm @ 2½% on Rs 151-10-2 recd in Sept 89			3	12	7
	14	By Amt of £ Notes sold & contra		400			
	16	By Cash Removal fee on £ Rs No 93607/94754 of 42/43 of 4% Rs 1500			1		
	18	By Amt value of £ Note purchased by Bpce					
		No 180946 of 1865 @ 4%	Rs 500				
		Int 1 May to 16 Oct 89	9-2-8				
			509-2-8				
		Less Rs 1-4 Tax Rs 3/9	1-7-9		507	10	11
	22	By Cash pd for stamps to letter to the Collector of Income Tax			1		
November	5	By do Admor Genls Comm @ 2½% on Rs 1-1- recd in Oct 89					5
		Fol 38		400	734	10	1

For the deceased next of Kin

Dr. **Cash Account of Estate of** James Ansell

		Fol 37				
1889						
Decr	5	By Balance	-	22200	847	12
"	"	To Nett Interest on 1 Note № 180996 of 1865 of 4% Rs 500 to 1 Nov/89	-	-	9	10
			-	22200.	857	7
1890						
Jany	1	To Balance	-	21800.	122	5
	8	To Nett Interest on 2 Notes № 047516 ct 7777 of 54/55 of 4% Rs 500 to 31 Decr 89				
		046867/014768 " 500 to "	-	-	19	8
	"	To do do № 000533/246891 of 1865 of 4% 100 to 1 Nov/89	-	-	1	15
	29	To do do A 000034 A 012829 of 1879 RD 4% Rs 1000 to 16 Jany 90	-	-	19	8
Feby	22	To do do № 172599/069564 of 42/43 of 4% Rs 1000				
		172600/048515 do 1000				
		048683/035917 do 1000				
		135156/084665 do 1000				
		139621/080132 do 1000				
		177131/059157 do 500				
		000023/091370 do 500				
		197467/093604 do 1500				
		139624/041036 do 2000				
		110695/046733 do 700				
		125291/079087 do 1100				
		109436/069359 do 500 to 14 Feby 1890				
April	11	To do do 084568/006381 do 500				
		082306/023493 do 500				
		084570/034162 do 1000				
		084571/034163 do 1000				
		M 000332/011930 do 500				
		070335/023523 do 500				
		068674/023524 do 500				
		068579/027142 do 500				
		034361 do 400				
		066574/023545 do 500				
		072289/071641 do 500				
		083056/059887 do 500 to 15 March 90	-	-	151	10
May	14	To do do C 120532 of 42/43 of 4%	-	500.	-	-

with the Administrator-General. Cr.

1889								
Dec	5	By [illegible] B/ forwd	–	400		734	10	1
"	6	By Cash ps Admor Genls Comn @ 2½ on Rs 9-12-3 rec in Nov 89	"	"		"	3	10
"	21	By do do " 9-12-8 " Dec.	"	"		"	3	10
			–	400		735	1	9
–	31	By Balance	–	21800		122	5	7
			–	22200		857	7	4
1890								
Feby	5	By Cash ps Admor Genls Comn @ 2½ % on Rs 41-" -2 rec in Jany 90	"	"		1	"	4
"		By Do Do 11- 11-10 Comn paid "	"	"		"	4	8
	10	By do Postage & Stationery a/c	"	"		"	10	"
March	5	By do Admor Genls Comn @ 2½ % on Rs 230-8-2 rec in Feby 90	"	"		5	12	2
"		By do do " 10- " Comn paid in Feby 90	"	"		"	"	3
May	2	By do do 151-10-2 rec in Apl 90	"	"		3	12	7
	14	By Amt value of 3 P. Note purchased & cancld	Rs 500 – –					
		Int 1 Feby to 10 May 90	5-8 –					
		Prm @ 2½	12-8 –					
			518 –					
		Less Tax	– 2-1	–		517	13	11
	28	By Cash ps for stamps on Letter to the Collector of Income Tax		–		–	1	"
				–		529	6	11

Fol 39

Dr. **Cash Account of Estate of** For the deceased's next of kin **James Ansell**

Fol. 38.

1890							
June	16		B/ forwd	-	22300.	545	8. 1
	"	To Nett Interest on 4% N° 262926 of 1865 of 4% Rs500					
		M 000533/246991 " 100					
		180966 " 500 to 1 May 90		-	-	21	7. 10
				-	22300	566	15 11
July	1	To Balance					
	11	To Nett Interest on 3% N° 047516/017777 of 54/55 of 4% Rs 500.		-	22300	36	11 11
		046867/014788 " 500 to 30 June 90					
	22	To do do A 000034 A 012829 of 1879 Rs 4% 1000 to 16 July 90		-	-	19	8. 6.
Augt	11	To do do 139624/041036 of 42/43 of 4% 2000		-	-	19	8. 7.
		197467/093607 " 1500					
		125291/079087 " 1100					
		172599/069564 " 1000.					
		172600/048515 " 1000					
		048583/035917 " 1000					
		135156/084665 " 1000					
		139621/080132 " 1000					
		110695/045733 " 700.					
		177131/089157 " 500					
		000023/091370 " 500					
		109436/069389 " 500.					
		C 120532 " 500. to 1 augt 90		-	-	240	4. 5
	29	To Amt of 4% Note purchased by transfer					
		N° C 169759/090699 of 42/43 of 4%					
Oct	24	To Amt of 4% Notes paid in exchange for the notes & coupons - & Int to		-	400	-	- -
		N° 068012 of 54/55 of 4%					
		067984 "	Rs 1000-				
		068011 "	500-				
		067977 "	1000.				
		067974 "	500				
		067981 "	500.				
		067975 "	500				
		067979 "	500.				
		067980 "	500				
		067978 "	500.				
		067988 "	500				
		067969 "	500.				
		Int 15 Mar 90 to 15 Sept 93 @ 4½%	400	-	6900	-	-
		Int " " to 30 June 90 @ 4%	120-12-				
		Exch Comm	80-8-				
		Less Int 4-8-2 Bank's Comm 0-7-10	17-4-				
			218-8-				
			4 11 "	-	-	218	13 -
				-	29600	529	14 5

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1890								
June	16		B/ forwd	-	-	✓ 529	6	11
	30	By cash fd Admor. Genls Comn at 2½% on Rs 21-7-10 recd in June 90		"	"	✓ "	8	7
		By do " " " Rs 11-6-7 Comn fd " "		"	"	✓ "	4	6
				"	"	X 530	4	"
		By Balance		"	✓ 22300	36	11	11
				"	✓ 22300	✓ 566	15	11
July	29	By Cash fd Postage & Stationery		-	-	-	10	✓
August	5	By do Admor. Genls Comn at 2½% on Rs 39-1-1 recd in July 1890		"	"	"	15	7 ✓
		By do do do Rs " 10-" paid " "		"	"	"	"	3 ✓
	29	By Cost of 2 Notes purchased by transfer						
		No C 169759/090699 of 42/43 of 4%	Rs 400-					
		Int- 1 Aug to 28 Augt 90	1-3-2					
		Pmc c 2¾%	11			412	3	2 ✓
Septr	3	By cash fd Admor. Genls Comn at 2½% on Rs 240-4-5 recd in August 90		"	"	6	"	✓
Oct	24	By Amt of 4 Notes exchanged for the notes recd fr contra						
		No 084571 of 1879 of 4½2%	Rs 1000-					
		084570 "	1000-					
		082306 "	500.					
		084568 "	500					
		066579 "	500					
		No 000332 "	500					
		070335 "	500					
		068574 "	500					
		066574 "	500					
		072289 "	500					
		083056 "	500					
		034361 "	400	-	6900 ✓			
		Fol 166		-	6900 ✓	419	13	1 ✓

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Dr. **Cash Account of Estate of** Colonel Charles Mouat

For the deceased's next of kin

From Vol 8 fol 135.

1889		£			
July	1	To Balance	5500 ✓	148	3
Augt	28	To Nett Interest-Bk & M- № 113486/093176 of 42/43 of 4% Rs 1000			
		079142/027136 " 500			
		C120033 " 2500			
		C120262 " 500			
		1606 26/069218 " 100 to 1 Augt 89			
Sept	18	To Amt of 5 Note purchased by B/per № 235135 of 1865 of 4%	-	91	12
	28	To ditt Interest on G.P. et. № 068919/066716 of 1879 of 4½% Rs 500	200 ✓	-	-
		084564/034535 " 100			
		006299. 300 to 16 Sept 89	-	20	3
			5700 ✓	260	3
1890					
Jany	1	To Balance	✓ 5700	✓ 54	6
	8	To Nett Interest on G.P. № 235135/229149 of 1865 of 4% Rs 200 to 1 Nov/89	-	✓ 3	14
Feby	22	To do do on G.P. Notes as above of 42/43 of 4% Rs 4800 to 1 Feby 90	-	✓ 91	12
April	11	To do do do as above of 1879 of 4½% Rs 900 to 15 March 90	-	✓ 20	3
June	16	To do do do № 235135/229149 of 1865 of 4% 200 to 1 May 90	-	✓ 3	15
July	1	To Balance	✓ 5700	174	3
Augt	11	To Nett Interest on G.P. Notes as above of 42/43 of 4% Rs 4600 to 1 Augt 90	5700	170	7
Oct	14	To Amt of G.P. Notes exchanged for the Notes Surrendered & Contract Int &c	-	91	12
		№ 070397 of 54/55 of 4% Rs 500 — " — "			
		070270 " 100 — " — "			
		070362 " 300 — " — "			
		Int 15 Mar 90 to 15 Sept 93 @ ½% 15 — 12 — "			
		Int 15 " to 30 June @ 4% 10 — 8 — "			
		Govt Comm 2 — 4 — "			
		Left Bank's Comm 28 — 8 — "			
		" — 1 — 8			
Nov	13	To Nett Int on G.P.N № 235135/229149 of 1865 of 4% Rs 200 to 1 Nov/90	"	28	6
			"	3	15
			6600		

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1889							
Augst	9	By Cash pd Admor Genls Comn @ 2½% on Rs 2-13-9 Comn pd				1	1
Sept	12	By do do do 91-12-4 recd in Augt 89			2	4	8
	18	By Amt value of 3 Note purchased by Rpte					
		No 235735 of 1886 of 4% Rs 200					
		Int 1 Mony to 16 Sept 89 3					
		203					
		Less dis & tax 0-1-3 1-1-3			201	14	9
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 20-3-2 recd in Sept 89	"	"	"	8	"
	17	By do removal fee on 2 Nr No 079142/027136 of 42/43 of 47. Rs 500/			1		
November	5	By do Admor Genls Comn @ 2½% on Rs 1--- paid in Oct 89	"	"	"	"	4
					205	12	10
Dec	31	By Balance		5700	54	6	3
				5700.	260	3	1
1890							
Feby	5	By Cash paid Admor Genls Comn @ 2½% on Rs 3-14-2 recd in Jany 90	"	"	"	1	6
	"	By Dr Dr 2-14-1 Comn pd "	"	"	"	1	1
	10	By Dr Postage & Stationery a/c	"	"	"	10	"
March	5	By do Admor Genls Comn at 2½% on Rs 91-12-4 recd in Feby 90	"	"	2	4	8
	"	By do do " 10-" paid "	"	"	"	"	3
May	2	By do do Rs 20-3-2 recd in April 1890	"	"	"	8	"
June	30	By do do Rs 3-15-10 recd in June 90	"	"	"	1	7
		By do do Rs 3-1-1 Comn pd in "	"	"	"	1	2
					3	12	3
	"	By Balance	"	5700	170	7	6
			"	5700	174	3	9
Sept	3	By Cash pd Admor Genls Comn at 2½% on Rs 91-12-4 recd in August 90	"	"	2	4	8
Oct	14	By amt of G.P. Notes exchanged for the Notes recd Dr Contra					
		Nr 068919 of 1879 of 4½% Rs. 500					
		048564 " 100					
		006299 " 300	"	900	"	"	"
Novr	14	By Cash pd Admor Genls Comn at 2½% on Rs 28-6-11 recd in Oct/90	"	"	"	11	4
Decr	3	By Dr Dr Rs 3-15-10 recd in Novr/90	"	"	"	1	7
	20	By Dr Dr Rs 3-1-7 Comn pd in Decr "	"	"	"	1	2
			"	900	3	29	
	31	By Balance	"	5700	291	7	10
			"	6600	294	10	7

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Dr. **Cash Account of Estate of** George Barwell

From Val & fol 42

1889						
July	1	To Balance	-	400	96	-
Augt	28	To Nett Interest on £ Nt № 116295/069310 @ 42/43 @ 4% 400 to 1 Augt 89	-	-	7 15	8
			-	400	104	-
1890						
Jany	1	To Balance	-	400	103	13
Feby	22	To Nett Interest on £ Note № 116295/069310 @ 42/43 @ 4% on 400 to 1 Feby 90	-	-	7 15	8
June	26	To Amt of £ Note purchased by tr № M000976/104112 @ 42/43 @ 4%	-	100	-	-
			-	500	111	12
July	1	To Balance	-	500	8	-
Augt	11	To Nett Interest on £ Nt № 116295/069310 @ 42/43 @ 4% on 400 to 1 Augt 90	-	-	7 15	8
"		To do do do M000976/104112 @ 100 to do	-	-	1 15	11
			-	500	17	15
1891						
Jany	1	To Balance	-	500	17	11
Feby	12	To Nett Interest on £ Nt as above @ 42/43 @ 4% on 500 to 1 Feby 90	-	-	9 15	1
			-	500	27	11
July	1	To Balance	-	500	27	2
Augt	24	To Nett Interest on £ Notes as @ 11 Augt 90 @ 42/43 @ 4% on 500 to 1 Augt 91	-	-	9 15	7
Sept	10	To amt repended being Coupons discharged on 10 March 91	-	500	- 37	4 5
			-	500	37	5

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1889							
Sept	12	By Cash pd Admor Genls Comn @ 2½% on Rs 7-15-8 recd in Augt 89	-	-	-	3	2
Decr	31	By Balance	-	400.	103	13	3 ✓
			-	400 ✓	104	-	5 ✓
1890							
March	5	By Cash pd Admor Genls Comn @ 2½% on Rs 7-15-8 recd in Feby 90	"	"	"	3	2
June	26	By Amt value of 2 Pr purchased by tr No M 000976/104112 @ 42/43 @ 42% Rs 100 — Int- 1 Feby to 26 June 90 1-9-9 Pm @ 2% 2 —			103	9	9
			-	" ✓	103	12	11
	30.	By Balance	"	500	8	"	"
			-	500 ✓	111	12	11
Sept	3	By Cash pd Admor Genls Comn at 2½% on Rs 9-15-7 recd in August 90	"	"	"	3	11
Decr	20	By do do Rs 3-11 Comn pd in Decr 90	"	"	"	"	1
			-	-	-	4	-
	31	By Balance	-	500	17	11	7
			-	500	17	15	7
1891							
March	10	By Cash paid Admor Genls Comn at 2½% on Rs 9-15-7 recd in Feby 1891	-	-	-	7	11
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do Admor Genls Comn at 2½% on Rs 0-7-11 Comn paid in June 91	-	-	-	-	2
			-	-	-	9	1
-	-	By Balance	-	500	27	2	1
			-	500	27	11	2
1891							
Sept	10	By Cash paid Admor Genls Comn @ 2½% on Rs 9-15-7 recd in August 91	-	-	-	3	11
Decr	19	By do do on Rs 3-11 Comn paid in Decr 91	-	-	-	- 4	1
			-	-	-	4	-
Dec	31	By Balance	-	500	37	1	8
			-	500	37	5	8

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Dr. **Cash Account of Estate of** Mathew Gaynor

For Hilda Passanha

1879					
Augst	28	To Nett Interest on 6 Notes set a part in the estate account for Miss Hilda Passanha			
		" M 000318 C 122468 of 42/43 of 4% Rs 1000			
		" 000317/121987 " 1000			
		" C 120717 " 1000			
		" 148163/040771 " 1000			
		" 130674/074778 " 100 to 1 Augt 79			
				81	17 9
Sept	7	To Amt transfd from the estate of Mathew Gaynor being the Residue of that estate payable to Miss Hilda Passanha, deceased grand daughter and only daughter of the late Mrs Rose Passanha, and the Residuary Legatee under the deceased's Will			
		" five 6 Notes (as above)		4100	
		" Cash		701	4 4
	18	To Amt of 6 Note purchased by Bjm M 140289 of 1865 of 4%	700.		
	29	To do transfd from the estate of Mathew Gaynor being the final balance of that estate		5	6
			4800	788	7 1

with the Administrator-General. Cr.

1889						
Sept	18	By Amt value of 4 Note purchased by Bpers				
		" № 140289 of 1865 @ 4%		Rs 700 -		
		" Int 1 May to 14 Sep 89		10-5-6		
				710-5-6		
		" Dis Rs 5/4 tax @ 4-2		5-8-2		704 13 4
Nov	20	By Amt pd Miss Hilda Parsons being the balance of this a/c payable to her under the deceased's Will				
		Two dis 4 Notes № 148163/040771	of 1843 @ 4%	Rs 1000 -		
		" C120717	do	1000 -		
		" № 000318/C122455	do	1000 -		
		" № 000317/C121987	do	1000 -		
		" 140299/047223	of 1865 @ 4%	700 -		
		" 130674/074778	of 1843 @ 4%	100 -	- - 4800	
		In Cash				80 14 3
		Pd for Stamp to chq			- -	1 4
Dec	6	By Cash pd Admr Genl's Court on payment pleadings			- -	2 10 6
					- 4800	788 7 11

Dr. For Miss Emily Hogg

Cash Account of Estate of Mrs Elizabeth Cotter

1889					
Sept	7	To Amb transfd from the estate of Mrs Elizabeth Cotter being the Legacy bequeathed under the deceased's Will to Miss Emily Hogg, deceased's God Daughter Daughter of Mark Hogg		100	- -
	18	To Amb of £ Note purchased by Rep[re]s[entatives] — No 254337 of 1865 £47	-	100	- - -
Dec[r]	31	To Balance	-	100	100 - -
			-	-	- 15 7
			-	100.	100 15 7
1890					
Jan[y]	1	To Balance	-	100.	
	8	To Nett Interest on £ Note No 254337/067746 of 1865 £4% Rs 100 to 1 Nov/89	-	-	1 15 1
June	16	To — do — do — 254337 — — 100 to 1 May 90	-	-	1 15 11
			-	100	3 15 -
July	1	To Balance	-	100	3 15 -
Nov	13	To Nett Int[e]r[es]t on £ Note No 254337/067746 of 1865 £4% Rs 100 to 1 Nov/90	-	-	1 15 11
			-	100	4 3 7
Jan[y]	1	To Balance	-	100	4 3 7
July	1	To Balance	-	100	4 2 10
Aug[s]	28	To Nett Interest on £ Note No 254337/067746 of 1865 £4% Rs 100 to 1 May 91	-	100	4 2 10
Nov[r]	12	To do do do do Rs 100 to 1 Nov 91	-	-	1 15 1
			-	-	1 15 1
			-	100	8 1 -
1892					
January	1	To Balance	-	100	8 1 -
May	27	To Nett Int[e]r[es]t on £ Note No 254337/067746 of 1865 £4% Rs 100 to 1 May 92	-	100	7 15 1
			-	-	1 15 11

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1889							
Sept	18	By Amt value of £5 Note purchased by R/per					
		" № 25433 of 1885 @ 4%	Rs 100				
		Int 1 May to 16 Sept 89	1-8				
			101-8				
		Dis Ass tax @ 5	-8-5	-	-	100	15 7
				-	-	100	15 7
Dec	31	By Balance		-	100		
				-	100	100	15 7
1890							
Jany	1	By Balance		-	-	-	15 7
Feby	5	By cash paid Admr Genls Comn at 2½% on Rs 1-15-1 recd in Jany 90		"	"	"	" 9
	10	By do Postage & Stationery a/c		"	"	"	10 "
March	5	By do Admr Genls Comn @ 2½% on Rs -10- Comn paid in Feby 90		"	"	"	" 3
June	30	By do do Rs 1-15-11 recd in June 90		"	"	"	" 9
						1	11 4
				"	"	X 1	11 4
		By Balance		"	100	2	3 8
				"	100	3	15 "
Dec	3	By Cash pd Admr Genls Comn at 2½% on Rs 1-15-11 recd in Nov 1890		"	"	"	" 9
	31	By Balance		-	100	4	2 10
				-	100	4	3 7
1891							
June	30	By Balance		-	100	4	2 10
1891							
Sept	10	By cash paid Admr Genls Comn @ 2½% on Rs 1-15-1 recd in August 91		-	-	-	9
Dec	9	By Do " Do on Rs 1-15-1 recd in Nov "		-	-	-	9
				-	-	-	1 6
Dec	31	By Balance		-	100	7	15 6
				-	100	8	1 4
1892							
May	3	By cash paid for stamp on letter to the Collector of Income Tax		"	"	"	1 4
				-	-	-	1 -

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Fol 289

For Mrs Anne Lafontaine & her Children

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

From Vol 8 fol 263

1889					
Oct	7				
	9	To Cash pcd from G Maddox Keeper of Manor No 2 Harley's road for Sept 89		254	4
Nov	7	To do from do do for Oct 89		65	-
Decr	5	To do from do do for Nov 89		65	-
				11	
	31	To Balance		449	4
				3	8 11
				452	12 11
1890					
Jany	10	To Cash pcd from Geo Maddox Keeper of Manor No 2 Harley's road for Decr 1889		65	-
Feby	8	To do from do do for Jany 1890		65	-
March	3	To do from do do for Feby 1890		65	-
April	10	To do from do do for March 1890		65	-
May	9	To do from do do for April 1890		65	-
June	9	To do from do do for May 1890		65	-

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1889								
Oct	7				255	1	3	
"	"	By Cash pd Admor Genls Comn @ 2½% on Rs 65 paid in Sept 89	-	-	1	10	-	✓
"	"	By do ——— do ——— " ——— 61-11-" pd in " ———	-	-	1	8	8	✓
"	9	By do stamp to receipt ———	-	-	-	1	-	
"	11	By do Wm Anne Lafontaine balance of rent payable under the decd's Will	-	-	61	10	-	
November	5	By Do Admor Genls Comn @ 2½% on Rs 65-" - rec'd in Oct 89 ———	"	"	1	10	"	✓
"	"	By Do ——— Do ——— " ——— 61-11-" paid " ———	"	"	1	8	8	✓
"	7	By do stamp to rect ———	-	-	-	1	-	
"	11	By do Wm Anne Lafontaine balance of rent payable under the deceased's Will ———	-	-	61	10	-	
Decr	5	By do stamp to receipt ———	-	-	-	1	-	
"	6	By do Admor Genls Comn @ 2½% on Rs 65-" - rec'd in Novr 1889 ———	"	"	1	10	-	✓
"	"	By do ——— do ——— " ——— 61-11-" paid " ———	"	"	1	8	8	✓
"	11	By do Wm Anne Lafontaine balance of rent payable under deceased's Will	-	-	61	10	-	
"	21	By do Admor Genls Comn at 2½% on Rs 65-" - rec'd in Dec 1889 ———	"	"	1	10	-	✓
"	"	By do ——— do ——— " ——— 61-11-" paid " " ———	"	"	1	8	8	✓
			-	-	452	12	11	
1890								
Jany	1	By Balance ———	-	-	3	8	11	
"	10	By Cash pd for stamp to receipt ———	-	-	"	1	-	
"	"	By do Wm Anne Lafontaine being the balance of rent payable under deceased's Will	-	-	61	10	-	
Feby	5	By Cash paid Admor Genls Comn at 2½% on Rs 61-11-" paid in Jany 90 ———	"	"	1	8	8	✓
"	"	By ——— Do ——— Do ——— 21-" -11 Comn pd " ———	"	"	"	8	5	✓
"	"	By ——— Do ——— Do ——— 65-" - " rec'd in " ———	"	"	1	10	"	✓
"	8	By do stamp to receipt ———	-	-	-	1	-	
"	10	By Do for Postage & Stationery a/c ———	"	"	"	10	"	
"	11	By do Wm Anne Lafontaine being the balance of rent payable under decd's Will	-	-	61	10	-	
March	3	By do stamp to receipt ———	-	-	-	1	-	
"	5	By do Admor Genls Comn at 2½% on Rs 65-" - " rec'd in Feby 90 ———	"	"	1	10	"	✓
"	"	By do ——— do ——— 62-5-" Comn pd " ———	"	"	1	8	11	✓
"	10	By do Wm A Lafontaine, being the balance of rent payable under the deceased's Will	-	-	61	10	-	
April	2	By do Admor Genls Comn at 2½% on Rs 65-" - " rec'd in March 90 ———	"	"	1	10	"	✓
"	"	By do ——— do ——— " ——— Rs 61-11-" paid " " ———	"	"	1	8	8	✓
"	10	By do stamp to receipt ———	-	-	-	1	-	
"	11	By do Wm A Lafontaine balance of rent payable under the deceased's Will	-	-	61	10	-	
May	2	By do Admor Genls Comn at 2½% on Rs 65-" - rec'd in April 1890 ———	"	"	1	10	"	✓
"	"	By do ——— do ——— 61-11-" paid " ———	"	"	1	8	8	✓
"	9	By do stamp to receipt ———	-	-	-	1	-	
"	"	By do Wm A Lafontaine balance of rent payable under the deceased's Will	-	-	61	10	-	
June	8	By do stamp to receipt ———	-	-	-	1	-	

Legacies and Residue Account

Dr. Cash Account of Estate of Alfred Stanton.

1889							
Oct	10	To Amt transfd from the estate of Alfred Stanton being the aggregate amount of Legacies payable under the deceased's Will and the Residue of the estate					
		In 8 N.Notes № 139625/034348 & 42/43 & 47/-			Rs 2200.		
		106486/095632	"		1000.		
		C135027/C162112	"		1000.		
		176600/082778	"		10000.		
		000033/082781	"		10000.		
		000034/082782	"		10500.		
		035421/021998	"		1000.		
		160645/048434	"		5000.	-	40200.
		In Cash					
	22	To Amt transfd from the estate of Alfred Stanton being interest received since the closing of that estate on two N.Notes set apart for this a/c				- -	711 8. 1.
						- -	117. 3. 4
						-	40200. 828 11 5
1890							
Feby	3	To Amt transfd from Legacy Duty a/c being Legacy Duty retained & set aside but subsequently found to be not payable				- -	1789 6. 11

1889						
Octr	15	By Amt of L. Notes and Cash paid to Messrs William S Betts & James Smith being the amount representing the Legacies payable to Horatio Alfred King, Arthur King and Charles Frederick Smith and the Residue payable to Mrs Mary Jane King and to Miss Annie King in equal parts in accordance with the deceased's Will				
		Jn & L. Notes & Contra		40200		
		Jn Cash			711	8. 1.
Novr	1	By Cash pd Messrs W & Betts & James Smith being interest accrued since closing			117	7 4
	"	By do Stamps to charge				1 .
				40200	828	11 5.
1890						
Jany	18	By Cash pd Williams S Betts Esq and James Smith Esq being the amt retained for Legacy Duty (including stamps to charge)			1789	6. 11.

AUDITED. 9-FEB. 91 A. G. MADRAS, O. A. D.

For Eleazer Verakoose

Dr. Cash Account of Estate of Moses Verakoose

1889							
Nov	6.	To Amt transfd from the estate of Moses Verakoose being 1/9 share of Rs 16000 distributed			-	-	1606 8.
	14	To Amt of 4 Notes purchased by the Bpsc					
		" No 66215 of 1874 Rs 4%		Rs 1000			
		" A 024007 do		600.		1600	
	23	To Amt realise of the above 2 Notes sold by the Bpsc		Rs 1600			
		" Int 16 July to 21 Nov 89		22-3-7			
		" Div Rs 22, Jany Aug 92		22-9-2			
				1622-3-7	-	1600	3,206 3.
1890							
March	8	To Amt pd transfd from the estate of Moses Verakkaare for Hareiyet- Apcar Verakoose			-	-	-
July	1	To Balance					
1891							
Jany	1	To Balance			-	-	-

1889								
Nov	14	By Amt value of 2 Notes purchased by the Bpsee						
			N° 066215	of 1879	dated	Rs 1000		
			024059		do	600		
			Int 16 July to 12 Nov/89			20-9-11		
						1620-9-11		
			less - Tax			14-8-4		
			Dis		14 as	14-8-4	1606	1 7
	23	By Amt of 2 Notes sold by Bpsee					1600	
	25	By Cash remitted to the Indian Office London for payt to Eleazer Nerakkoor Esq being the balance of his Chan					1599	1 8
Decr	21	By amt transfd to the trust account of Karapiet Apcar Nerakkoor						1
							3205	3 4
1890								
Feby	10	By Cash paid Postage & Stationery a/c						10
June	30	By Balance						1
							3205	3 4
Decr	31	By Balance						1
1891								
June	9	By Cash pd Bank of Madras for credit of last balance at credit						1

AUDITED 9-FEB.91 A. G., MADRAS, O. A. O.

AUDITED 11 JAN.92 A. G., MADRAS, O. A. O.

For Arthur Harvey Kerakoose

Dr. Cash Account of Estate of Moses Kerakoose

1889						
Nov	6	To Amt transfd from the estate of Moses Kerakoose, being 1/9 share of Rs 16000 - distributed			1605.	8. 10.
	14	To Amt of 2 Notes purchased by the R/pr				
		" No A017028 of 1879 Rs 1000	1000.			
		" A034177 A008252 do	600	1600.		
	23	To Amt value of the above 2 Notes sold by R/pr	1600			
		" Int @ 6 p.c. p.a. 16 July to 21 Nov 89	22-3-7			
			1622-3-7			
		" Dis Rs 22, 3 as 9/2	22-9-2		1599	10. 5.
				1600.	3205	3. 3.

1889							
Nov	14	By Amt value of 2 Notes purchased by the R/pe					
		N° A017028	of 1879 @ 4%	Rs 1000			
		A034177/B008252	do	600			
		Int 16 July to 12 Nov/89		20-4-11			
				1620-4-11			
		Less Tax		8-4			
		Dis	11 mos	14-8-4		1606 1 7	
	23	By Amt of 2 Notes sold by the R/pe			1600		
	25	By Cash remitted to the India Office London for post to Arthur Harvey Kirk Koone Esq/ being the balance of this a/c				1594 1 8	
					1600	3205 3 3	
1890							
Feby	10	By Dr- Postage & Stationery a/c			"	" 10	

For Harapiet Apear Kerakoose

Dr. Cash Account of Estate of Moses Kerakoose

1889						
Nov	6	To Amt transfd from the estate of Moses Kerakoose being 1/9 share of Rs 15000 distributed	-	-	1605	8
	14	To Amt of 2 Notes purchased by the B/SM				
		" No A025411 of 1879 Rs 1000				
		" A028692/806438 do 600	-	1600		
	23	To Amt value of the above 2 Notes sold by B/SM Rs 1600				
		" Int 16 July to 21 Nov/89 22-3-6				
		" Dis Rs 22, Tax as 9/2 22-9-2				
					1622-3-6	
Dec	21	To Amt transfd from the separate a/c of Eleazar Kerakoose	-	-	1599	10
			-	1600	3205	3
1890						
April	1	To Cash recd from the Accountant General to the Government of Madras being the equivalent of £ 118-1-3 a 1/4 1/2 Pi/rupee, remitted to the India Office London for payment to Harapiet Apear Kerakoose now rejected	-	-	1644	8
			"	"	1644	8
July	1	To Balance	-	-	1644	6
			-	-	1644	6

with the Administrator-General.

Cr.

1889							
Nov	14	By Amt value of 2 Notes purchased by the Bpsu					
		" No A025411 of 1879 Rs 47-			Rs 1000.		
		" A028692/A008438 do			600.		
		" Int 16 July to 12 Nov/89		20.9.11			
				1620-9-11			
		" Sess - Tax		0-8-4			
		" Dis	14 m	14-8-4	-	-	1606 1 7.
	23	By Amt of 2 Notes sold by Bpsu			-	1600	- - -
	25	By Cash remitted to the India Office London for payt to Harapiet Apcar Veerakoone Esq/ being the balance of the a/c £113.1.3.			-	-	1599 1 8
					-	1600	3205 3. 3.
1890							
Feby	10	By cash paid Postage & Stationery &c			"	"	" 10 "
March	8	By Cash petransfe to the estate of Messrs Veerakoone for Sleazar Veerakoone			-	-	- - 1.
April	1	By do stamp to receipt in duplicate			-	-	- 2.
							21
June	30	By Balance			"	"	1644 6 7
					"	"	1644 8 8.
July	16	By Cash pd Messrs Barclay & Morgan being the 1/9 share for distribution of Rs 15000. payable to Harapiet Apcar Veerakoone			-	-	1644 5 7
		By do stamp to charge			-	-	- 1.
					-	-	1644 6 7

AUDITED 13 JUN. 91 A.G., MADRAS, O.A.D.

AUDITED. 10 FEB. 91 A.G., MADRAS, O.A.D.

For Martin Leslie Leslies Children

Dr. Cash Account of Estate of Henry Haworth Leslie

1889							
Nov	12	To Amt transfd from the estate of Henry Haworth Leslie being the share payable to the Children of the late Martin Leslie Leslie viz:					
		Eleanora Mary Leslie	Rs 25-3-2				
		Norman Evelyn Leslie	25-3-2				
		Mildred Emily Leslie	25-3-2				
		Georgiana Leslie	25-3-2		-	100	12
Decr	18	To Amt of 1 Note purchased by the B/me					
		No 181690 of 42/43 of 4%		-	100		-
"	31	To Balance		-	-	100	12
				-	100	101	7
1890							
Jany	1	To Balance		-	100		-
Feby	22	To Nett Interest on 1 Note No 181690 of 42/43 of 4% Rs 100 to 1 Feby 90		-	-	1	15
					100	1	15
July	1	To Balance		-	100	1	15
Augt	11	To Nett Interest on 1 Nt No 181690 — of 42/43 of 4% Rs 100. to 1 Augt 90		-	-	1	15
1891				-	100	3	4
Jany	1	To Balance		-	100	3	4
Feby	12	To Nett Interest on 1 Nt No 181690 of 42/43 of 4% Rs 100 to 1 Feby 1891		-	-	1	15
				-	100	5	4
July	1	To Balance		-	100	5	2
Augt	24	To Nett Interest on 1 Note No 181690 of 42/43 of 4% Rs 100 to 1 Augt 91		-	-	1	15
					100	7	2
				-	100	7	2

with the Administrator-General. Cr.

1889							
Decr	18	By Amt realised of £ Note purchased by the Bk per ₹ 181690 @ 42/43 @ 4% Rs 100 — Int 1 Aug to 13 Dec/89 1-7-5 — 101-7-5 — Tax .5. — at par			101	7	
			—	—	101	7	—
	31	By Balance	—	100	—	—	—
			—	100	101	7	—
1890							
Jany	1	By Balance	—	—	—	10	3
March	5	By cash pd Admr Genls Comn at 2½% on Rs 1-15-11 recd in Feby 90	"	"	"	"	9
					"	11	"
June	30	By Balance	"	100	1	4	11
			"	100	1	15	11
Sept	3	By cash pd Admr Genls Comn at 2½% on Rs 1-15-11 recd in August 90	"	"	"	"	9
Decr	31	By Balance	—	100	3	4	1
			—	100	3	4	10
1891							
March	10	By cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Feby/91	—	—	—	—	9
May	21	By do for stamps on letter to the Collector of Income tax	—	—	—	1	—
			—	—	—	1	9
June	30	By Balance	—	100	5	2	3
			—	100	5	4	—
Sept	10	By cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in August 91	—	—	—	—	9
			—	—	—	—	9
Dec	31	By Balance	—	100	7	1	5
			—	100	7	2	2

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AUDITED. 11 JAN. 92 A. G., MADRAS, O.A.O.

AUDITED. A. G., MADRAS.

Vol 13 fol 74

Dr. **Cash Account of Estate of** Mrs Agnes Josephene McDowell Currie

In Ethel McDowell Coleman Currie

From Vol 8 fol 261

1889					
July	1	To Balance	4	25,700	— —
	15	To dividend for the half year ending 30 June 89 on 4 Bank of Madras Shares	—	—	180 —
Augt	14	To Nett Interest on 4 Mate N° 049145/023267 of 54/55 of 4% Rs 500 to 30 June 89	—	—	9 12
	23	To do do do 015251 of 1879 Rs 4% 900			
		015252 " 1000			
		015253 " 1000			
		015254 " 1000			
		017800 " 1000			
		017799 " 1000			
		017798 " 1000			11400
		017797 " 1000			
		017796 " 1000			
		017795 " 1000			
		020163 " 1500 to 16 July 89			
	27	To do do do 144266/056423 of 42/43 of 4% 5000			— — 222 11
		126294/082884 " 1000			
		125300/048741 " 500			
		139619/052666 " 500			
		139618/060256 " 500			
		C 120026 " 2500			
		120027 " 2500 to 16 Augt 89			— — 244 2
		069267 " 300 do			— — 5 13
Septr	28	To do do do 084567/034406 of 1879 of 4% Rs 300			
		077682/010402 " 500			
		006290 " 200 to 15 Septr 89			
			4	25,700	684 7
1890					
Jany	1	To Balance	4	25,700	684 7
	8	To Nett Interest on 4 Mate N° 049145/023267 of 54/55 of 4% Rs 500 to 31 Decr 89	4	25,700	26 1
	15	To dividend for ½ year endg 31 Decr/89 on 4 shares of Bank of Madras	—	—	9 12
	29	To Nett Interest on 4 Mates (as above) of 1879 Rs 4% Rs 11400 to 16 Jany 90	—	—	100 —
Febry	22	To do do (as above) of 42/43 of 4% Rs 12500 to 1st Febry 1890	—	—	222 11
		To do do (as above) do Rs 300 to do	—	—	244 2
			—	—	5 13
			4	25,700	

with the Administrator-General. Cr.

1889							
July	1	By Balance			209	-	4
	2	By Cash pd Dr & Currie allowance under the order of Court for the maintenance & education of Ethel M.C Currie for July 89	-	-	70	.	.
Augt	1	By do do do do for Augt 89 & for stamps to chq	-	-	70	1	.
	9	By do Admor Genls Comn @ 2½% on Rs 180 — rec'd in July 89	-	-	4	8	-
	.	By do do 70 — pd on do	-	-	1	12	-
	2	By do do 26-14-9 Comn pd	-	-	-	10	9
Sept	2	By do Dr & Currie, allowance under the order of Court for the maintenance &c of Ethel M.C Currie for Sept 89 and for stamps to chq	-	-	70	1	-
	12	By do Admor Genls Comn @ 2½% on Rs 482-7-11 pd in Augt 89	-	-	12	-	11
	.	By do do @ 70-1-- pd in do	-	-	1	12	-
Oct	2	By do Dr & Currie allowance under the order of Court for maintenance &c of Ethel M.C Currie for Oct 89 & for stamps to chq	-	-	70	1	-
"	7	By do for Admor Genls Comn @ 2½% on Rs 21-15-7 Recd in Sept 89	"	"	-	8	9
	"	By do do " 70-1-- pd " "	-	-	1	12	-
"	"	By do Renewal fee on 4 Pr № 069267 @ 42/43 @ 4% Rs 300	-	-	-	12	-
Nov	1	By do Dr & Currie allowance under the order of Court for his daughter Ethel for Nov 89 & for stamps to chq	-	-	70	1	-
"	5	By cash for Admor Genls Comn @ 2½% on Rs 70-13-- paid in Oct 89	"	"	1	12	3
Dcer	2	By do Dr & Currie allowance under the order of Court for his daughter Ethel for Dec 89 for stamps to chq № 408	-	-	70	-	-
			-	-	-	1	-
"	6	By do Admor Genls Comn @ 2½ on Rs 70-1-- paid in Oct 89	"	"	1	12	"
"	21	By do do " 70-1-- " " Dec "	"	"	1	12	"
			-	-	658	6	-
	31	By Balance	4	25700.	26	1	6
			4	25700.	684	7	6
1890							
Jany	8	By Cash pd Dr & Currie allowance under the order of Court for maintenance &c of Ethel M.C Currie for Jany 1890	-	-	70	-	-
		Pd for stamps to chq	-	-	-	1	-
Feby	3	By do Dr & Currie, allowance payable under the order of Court for the maintee of Ethel M.C Currie for Feby 1890	-	-	70	-	-
		Pd for stamps to chq	-	-	-	1	-
.	5	By cash paid Admor Genls Comn at 2½% on Rs 332-7-4 rec'd in Jany 90	"	-	8	4	11
.	.	By — Dr — Dr — 70-1-- for " —	"	"	1	12	"
"	.	By — Dr — Dr — 28-4-8 Comn —	"	"	"	11	3
.	10	By do Postages & Stationery a/c	"	.	.	10	"
			-	-	151	8	2

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Dr. **Cash Account of Estate of** *Captain John Henry Dennison*

In Mgmt Emily Dennison

1889						
Decr	12	To Amt transfd from the estate of Capt JH Dennison being an advance from the share of Mgmt Emily Dennison			200	- -
"	18	To Amt of 2 Note purchased by Bjen № 169366 of 42/43 of 4%		200		- -
"	31	To Balance		200	200	- -
					2	14 1
				200	202	14 1
1890						
Jany	1	To Balance		200		
Feby	22	To Nett Interest on 2 Note № 169366/085426 of 42/43 of 4% Rs 200 to 1 Feby 90			3	15 10
March	20	To Amt transfd from the estate of Captain JH Dennison being the 1/99 3/8 share			165	- 10
"	25	To do purchased by Bank of Madras				
		2 Nos 149604 of the 4% loan of 1842/43 for		100		- -
				300	169	- 8
July	1	To Balance				
Augt	11	To Nett Interest on 4 Nos № 169366/085426 of 42/43 of 4% Rs 200				
		149604/078746 " 100 to 1 Augt 90		300	64	13 4
					5	15 9
1891						
Jany	1	To Balance		300	70	13 1
Feby	12	To Nett Int on 4 Nos № as above for Rs 300 to 1 Feby 91			5	15 9
				300	76	- 3

with the Administrator-General. Cr.

1889								
Decr	18	By Amt value of ½ Note purchased by B/me						
		" № 169366 of 42/43 of 42/3		Rs 200 - -				
		" Int 1 Aug to 13 Dec 89		2-14-11				
		" Tax		202-14-11 .10	-	-	202 14 1	
					-	-	202 14 1	
	31	By Balance			-	200	- - -	
					-	200	202 14 1	
1890								
Jany	1	By Balance			-	-	2 14 1	
Feby	10	By Cash paid Postage & Stationery a/c			"	"	" 10 "	
March	5	By do Admor Genls Comn at 2½% on Rs 3-15-10 rec'd in Feby 90			"	"	1 7	
	"	By do do " 10 " Comn p° "			"	"	" 3	
	25	By amount value of ½ Note purchased by Bank of Madras						
		" № 149604 of 42 loan of 1842/43 for		Rs 100 - -				
		" Int from 1st Feby to 24th March/90		9 5	"	"	100 9 5	
							104 3 4	
							104 3 4	
June	30	By Balance			4	300	64 13 4	
					"	300	169 " 8	
July	29	By Cash pd Postage & Stationery			-	-	- 10 -	
August	5	By do Admor Genls Comn at 2½% on Rs - 10 - paid in July 90			"	"	" " 3	
Sept.	3	By do do do do Rs 5-15-9 rec'd in August 90			"	"	" 2 4	
					-	-	- 12 7	
Decr	31	By Balance			-	300	70 - 6	
					-	300	70 13 1	
1891								
March	10	By cash paid Admor Genls Comn at 2½% on Rs 5-15-9 rec'd in July 1891			-	-	- 2 4	
May	21	By do for stamp on letter to the Collector of Income tax			-	-	- 1 -	
					-	-	- 3 4	
June	30	By Balance			-	300	75 12 11	
					-	300	76 - 3	

AUDITED. 10 FEB. 91 A. G., MADRAS, O. & D.

AUDITED. 11 JAN. 92 A. G., MADRAS, O. A. D.

See fol 279

For Hilda ~~Maria~~ Dennison ~~Do~~ (Patrick Dennison's ~~only~~ Child)

Dr. **Cash Account of Estate of** Captain John Henry Dennis

1889						
Decr	12	To Amt transfd from the estate of Capt J.H. Dennison being an advance from the share of Patrick Dennison, deceased	-	-	200	-
	18	To Amt of £ Note purchased by B/per № 169220 of 42/43 of 4%	-	200		-
			-	200	200	-
-	31	To Balance	-	-	2	14
			-	200	202	14
1890						
Janry	1	To Balance	-	200		-
Feby	22	To Nett Interest on £ Note № 169220/074848 of 42/43 of 4% Rs 200 to 1 Feby 90	-	-	3	15
March	20	To Amt transfd from the estate of Capt J.H. Dennison being 1/9 of 2/3 share	-	-	165	-
-	25	To do — purchased by Bank of Madras £ P Note No 130030 of 4% loan of 1842/43 for	-	100	-	-
			-	300	169	-
July	1	To Balance	-	300	169	-
Augt	11	To Nett Interest on 4% n. № 169220/074848 of 42/43 of 4% Rs 200 to 1 Augt 90	-	-	3	15
	"	To do do 130030/060305 " 100 do	-	-	1	15
			-	300	173	13
1891						
Janry	1	To Balance	-	300	173	13
Feby	12	To Nett Int on £ Nt № 169220/014848 of 42/43 of 4% Rs 200 to 1 Feby 91	-	300	173	-
		130030/060305 " 100 do	-	-	3	15
			-	-	1	15
			-	300	179	-

1889							
Decr	18	By Amt value of £ Note purchased by Bpur					
		No 169220 @ 42/43 @ 4%	Rs 200				
		Int @ 1 Aug to 13 Dec 89	2-14-11				
			202-14-11				
		Jay	10	-	-	202 14 1	
				-	-	202 14 1	
	31	By Balance		-	200	- -	
				-	200	202 14 1	
1890							
Jany	1	By Balance		-	-	2 14 1	
Feby	10	By cash paid Postage & Stationery a/c		"	"	" 10 "	
March	5	By do Admor Genls Comm at 2½% on Rs 3-15-10 recd in Feby 90		"	"	" 1 7	
	"	By do do " 10 " Comm sp "		"	"	" " 3	
	25	By amt value of £ Note purchased by Bank of Madras					
		No 1800 30 of 4% Loan of 1842/43 for	Rs 100				
		Int Jan 1st Feby to 24 March 90	9 5	"	"	100 9 5	
				"	"	104 3 4	
June	30	By Balance		"	300	64 13 4	
				"	300	169 " 8	
July	29	By Cash pd Postage & Stationery		-	-	- 10 "	
August	5	By do Admor Genls Comm at 2½% on Rs 10 " paid in July 90		"	"	" " 3	
Septr	3	By do do do Rs 5-15-9 recd in August 90		"	"	" 2 4	
				-	-	- 12 7	
Decr	31	By Balance		-	300	70 - 6	
				-	300	70 13 1	
1891							
March	10	By cash paid Admor Genls Comm at 2½% on Rs 5-15-9 recd in Feby 1891		-	-	- 2 4	
May	21	By do for stamps on letter to the Collector of Income tax		-	-	- 1 -	
				-	-	- 3 4	
June	30	By Balance		-	300	75 12 11	
				-	300	76 - 3	

AUDITED. 10 FEB. 91 A. G. MADRAS, O. A. D.

AUDITED. 11 JAN 92 A. G. MADRAS, O. A. D.

See fol 280

Dr. **Cash Account of Estate of** *James Schoury*

For William Thomas Schoury

From Vol 8 fol 196.

1890							
Jany	1	To Balance			1400	32	11
April	11	To Nett Interest on £ Note № 006270 — £1879 @ 4½/2⅔ R 100					
		075822/028772 " 100					
		042141/ " 100					
		000099/043391 " 100 to 15 March 90				8	15
	24	To Amt transfd from the estate of James Schoury being 1/3 share of further assets				101	4
May	23	To Amt of £ Note purchased by R/Sec № M 000975/104112 @ 42/43 @ 4%			100		
					500	143	3
July	1	To Balance					
Augt	11	To Nett Interest on £ P.N № M 000995 @ 42/43 @ 4% R 100 to 1 Augt 90			500	10	15
Oct	24	To amts of G.O. Notes rec'd in exchange for the Note D Contra & Int thereon				1	15
		№ 071554 of 54/55 of 4%	100	"			
		071546 "	100	"	" 200		
		Int 15 Mar 90 to 15 Sept 93 at 4½%	3	8			
		Int 15 " to 30th June 90 at 4%	2	54			
		Govt Comm		" 8			
		Less Bank's Comm	6	54			
				" 3			
		№ 071549 of 54/55 of 4%	100	"	"	6	5
		071545 "	100	"			
		Int 15 Mar 90 to 15 Sept 93 at 4½%	3	8	" 200		
		Int 15 " to 30 June 90 at 4%	2	54			
		Govt Comm		" 8			
		Less Bank's Comm	6	54			
				" 3			
					"	6	5
					900	259	7

with the Administrator-General. Cr.

1890							
Jany	6	By Cash pd the Most Revd Dr J. Colgan for the maintenance &c of Wm J. Schoury for Decr 89			7	.	.
Feby	3	By do do do for Jany 90			7	.	.
	5	By Dr Admor Genls Comn @ 2½% on Rs 7 — paid in Jany 90				2	9
	"	By Dr Dr 3-7 Comp				"	1
March	1	By do the Most Revd Dr J. Colgan for W J Schoury for February 1890			7	.	.
	5	By do Admor Genls Comn @ 2½% on Rs 7 — paid in Feby 90				2	9
April	1	By do The Most Revd Dr J Colgan for Maintce of W. J. Schoury for March 90			7	.	.
May	2	By do Admor Genls Comn at 2½% on Rs 8-15-8 recd in April 1890				3	7
	23	By Amt value of G.P. Note purchased by B/pte					
		No M 000975/104112 of 42/43 of 4% Rs 100 —					
		Int - 1 Feby to 17 May 90 1-2-10					
		Pmc c 2½% 2-8 —					
		103-10-10					
		Less Tax 5 —			103	10	5
June	30	By Cash pd Admor Genls Comn at 2½% on Rs 11 — 9-2 Comp pd in June 90					2
					132	3	9
	"	By Balance		500	10	15	6
				500	143	3	3
July	29	By Cash pd Postage & Stationery				10	.
August	5	By do Admor Genls Comn at 2½% on Rs 11 — 10 — paid in July 90					3
Sept	3	By do do Rs 1-15-11 recd in August 90					9
Oct	24	By amt of G.P. Notes exchanged for the notes recd Pr Contra					
		No 006270 of 54/55 of 4½% Rs 100 — —					
		075822 — " 100 — — —					
		No 042114 of 1879 4½% 100 — — —					
		000099 — " 100 — — —					
				200			
				200			
Novr	14	By Cash pd Admor Genls Comn at 2½% on Rs 12-10-2 recd in Oct/90				5	
Decr	20	By Dr Dr Rs 6 — Comp pd in Decr 90					1
				400	1	.	1
	31	By Balance		500	24	9	6
				900	25	9	7

Dr. **Cash Account of Estate of** for Mary anne Catherine Stewart
Serjeant Charles Stewart

From Vol 8 fol 273

1890					
June	1	To Balance		15500	
July	22	To Nett Interest on 4 Notes No 113483/093176 @ 4½/43 @ 4% Rs 1000	1000		
		113484 " "	1000		
		113485 " "	1000		
		130684/054819 " "	5000		
		130683/094550 " "	4000		
		C120379 " "	500		
		120380 " "	500		
			13000		
		to 1 July 90			253 15
April	11	To do do M 000688/051017 @ 4½%	500		
		051041 do	500		
		M 000689/051042 do	500		
		051043 do	500		
		054730/042508 do	500		
			2500		571 15
June	30.	To Balance		15500	308 14
					29 13
July	1	To Balance		15500	388 11
Augt	11	To Nett Interest on 4 Notes as above @ 4½/43 @ 4% Rs 13,000. to 1 Augt 90			253 15
				15500	642 6

with the Administrator-General.

Cr.

1890							
Jany	1	By Balance			26	5	"
	6	By Cash pd Wm C Evans for the maintenance &c of Miss M A C Stewart for ~~Dec~~ January 1890			50	-	-
		Pd for stamps to chq			-	1	"
Feby	3	By do Wm C Evans for the maintenance &c of Miss M A C Stewart for Feby 1890			50	-	-
		Pd for stamps to chq			-	1	"
	5	By Cash for Admor Genls Comn @ 1½% on Rs 50-1-" paid in Jany 90	"	"	"	12	"
2	"	By Do Do 9-4-10 Comn pd	"	"	"	2	2
	10	By do for Postage & Stationery &c	"	"	"	10	"
March	1	By do Wm C. Evans for the maintenance &c of Miss M A C Stewart for March 90			50	-	-
		Pd for stamps to chq			-	1	"
	5	By Cash for Admor Genls Comn at 1½% on Rs 253-15-2 rec'd in Feby 90	"	"	3	12	11
"	"	By do do 50-11-" paid	"	"	"	12	1
April	1	By do Wm C. Evans for the maintenance &c of Miss M A C Stewart for April 90			50	-	-
		Pd for stamps to chq			-	1	"
	2	By do Admor Genls Comn at 1½% on Rs 50-1-" paid in March 90	"	"	"	12	"
May	1	By do Wm C Evans for the maintenance &c of Miss M A C Stewart for May 1890			50	-	-
		By do stamps to chq			-	1	"
	2	By do Admor Genls Comn at 1½% on Rs 54-15-" rec'd in April 1890	"	"	"	13	2
	"	By do do 50-1-" paid	"	"	"	12	"
	17	By do renewal fee on GON No 000866/051043 of 1879 @ 4½% Rs 500 Re 1.					
		No 000868/051041 do 1			2	-	-
June	2	By do Wm C Evans for the maintenance of Miss M A C Stewart for June 1890			50	-	-
		By do stamps to chq			-	1	"
	7	By do Admor Genls Comn at 1½% on Rs 52-1-" paid in May 1890	"	"	"	12	5
	30	By do do Rs 50-1-" paid in June 90	"	"	"	12	"
		By do do Rs 9-4-9 Comn fee	"	"	"	2	2
					338	11	11
		By Balance	"	15500			
			-	15500	338	11	11
July	1	By Balance	"	"	29	13	9
	1	By Cash pd Wm C Evans for the maintenance &c of Miss M. A. C Stewart for July 1890	-	-	50	-	-
	29	By do Postage & Stationery	-	-	-	10	-
Augt	1	By do Wm C Evans for the maintenance &c of Miss M A C Stewart for Augt 90	-	-	50	-	-
		By do stamps to chq	-	-	-	1	-
	5	By do Admor Genls Comn at 1½% on Rs 50-10-" paid in July 90.	"	"	"	12	1
			-	-	131	4	10

55

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

For Arthur George Moraes Children

From Vol 8 fol 264

1889						
July	1	To Balance		1500	2184	11
	10	To Amt of £ Note purchased by Bpm No 192553/082573 of 42/43 of 4% Rs 1100				
		M 000543 C 150900 " 1000		2100		
Augt	19	To Nett Interest on £ Note No 272452 of 1865 of 4% Rs 500 to 1 May 89			9	15
	23	To do do No 022526 of 1879 R 4% 1000 to 16 July 89			19	15
Oct	1	To do do as above Rs 1100 to 1 Augt 89			41	14
Nov.	12	To do do No 272452 of 1865 of 4% Rs 500 to 1st Nov. 89			9	15
			-	3600	2266	8
1890						
Jany	1	To Balance	-	3600	114	12
	29	To Nett Interest on £ Note No 022526 of 1879 R 4% Rs 1000 to 16 Jany 90	-	-	19	15
July	22	To do do as above 1100 to 1 July 90	-	-	41	14
March	25	To Amt of £ Note purchased by the Bank of Madras				
		No 235154 of 4% Loan of 1865 for	"	200		
June	16	To Nett Interest on £ Notes No 272452 of 1865 of 4% Rs 500				
		235154/229149 " 200 to 1 May 90	-	-	13	15
	30	To Balance	"	3800	190	9
			"	-	15	1
			"	3800	205	11
July	1	To Balance				
	22	To Nett Interest on £ Nt No 022526 of 1879 R 4% Rs 1000 to 16 July 90	-	3800		
Augt	5	To Amt value of £ Note sold by Bpm				
		No No 022526 of 1879 R 4% Rs 1000				
		Int 16 July to 4th Aug 90 2				
		Pms @ 2½% 25				
		Less Exp R. 10; Res Rs 10. 1027 10 10	-	-	19	15
	11	To Nett Interest on £ Notes as above of 42/43 of 4% Rs 2100 - to 1 Augt 90	-	-	1026	5
			-	-	41	14
			-	3800	1068	9

with the Administrator-General. Cr.

1889							
July	10	By Amt of 6% Notes purchased & cancelled	Rs 2100 —				
		Int 1 July to 6 July 89	36-2-8				
		Prm @ 11/16%	14-7				
			2150-9-8				
		Less Income tax	15	—	—	2149	10 8.
Sept	12	By Cash pd Admor Genl's Comm @ 2½% on Rs 29-14-9 recd in Augt 89		—	"	1	11 11
November	5	By do do " 41-14-4 recd in Oct 89		"	"	1	" 9
Dec	6	By do do 9-15-7 " Nov 89		"	"	3	11
				—	—	2151	11 3
	31	By Balance		—	3600	114	12 11
				—	3600	2266	8 2.
1890							
Feby	5	By cash paid Admor Genls Comm at 2½% on Rs 19-15-2 recd in Jany 90		"	"	"	7 11
"	"	By do do do 2-" -7 Comm		"	"	"	" 9
"	10	By do Postage & Stationery		"	"	"	10 "
March	5	By do Admor Genls Comm @ 2½% on Rs 41-14-5 recd in Feby 90		"	"	1	" 9
		By do do 10-" Comm		"	"	"	" 3
		By do Amt of 6% Notes purchased by the Bank of Madras					
	25	No 235154 of 4% loan of 1845	Rs 200 —				
		Int from 1st Nov 89 to 24th March 90	8-2-10				
		Less Income Tax	1-8-8-1-7	"	"	203	1 7
June	30	By do Admor Genls Comm at 2½% on Rs 13-15-5 recd in June 90		"	"	"	5 7
		By do do Rs 1-15-3 Comm pd in		"	"	"	" 9
				"	"	205	11 7
		By Balance		"	3800	"	" "
				"	3800	205	11 7
July	1	By Balance		"	"	15	1 8.
	17	By Cash pd Mrs H. Moraes being the balance of interest to 1st May 1890		—	—	175	9 3.
	29	By do Postage & Stationery		—	—	—	10 —
Augt	5	By do Miss Hilda Julia Moraes being her 1/8 share		—	—	624	6 4.
		By do stamps to charge		—	—	—	1 "
	"	By Amt of 6% Note purchased sold by B/M No A 022526 of 1879 Rs 4%		—	1000	"	" "
	"	By Cash pd Admor Genls Comm at 2½% on Rs 19-15-2 recd in July 90		"	"	"	7 11
		By do " " Rs 176-3-3 paid "		"	"	4	6 5
	7	By do Mrs A. Lafontaine					
Septr	3	By do Admor Genls Comm at 2½% on Rs 41-14-5 recd in August 90		"	"	1	" 9
				—	1000	821	11 4

Dr. Cash Account of Estate of H.Y. Wm Walker — For Robert Duff Walker

1889					
Dec	20	To Amt transfd from the estate of H W Walker being the ⅓ share payable to Mr Robert Duff Walker			62 11
1890					
Jany 1		To Balance			62 11
Feby					

Fol 55

Dr Cash Account of Estate of Mrs Louisa DCastellas — For Mistress George Moore's Children

1890					
Oct	20.		B/forwd	3800.	1088. 2
		To Cash recd from the Official Assignee being the 1st dividend payable from the Insolvent estate of Mr S. Digne			13
Nov	13	To Nett Instow G.P. Notes No 272462 of 1865 of 4% Rs 500 235154/229149 " 200 to 13 Nov/90			13 15
1891				3800	1102 15
Jany.	1	To Balance			
Feby	12	To Nett Instow 4 PN No 192553/082573 of 42/43 of 4% Rs 1100- M 000543/C150900 " 1000 to 1 Feby/91		2800	280 11
					41 14
June	30	To Balance		2800	322 10
				2800	322 10

with the Administrator-General. Cr.

1889							
Dec	31	By Balance				62	11
1890							
Jany	8	By Cash pd Mrs L. D. Walker being the 4/5 share payable to her late husband the late Robert Duff Walker				62	11

per the Administrator General Cr.

1890			B/ forwd	-	1000	821	11 4
Nov	14	By Cash pd Admr Cpuls Comn at 2½% on Rs 0-13-5 recd in Oct 90		"	"	"	" 4
Dec	3	By do do Rs 13-15-5 recd in Nov 90		"	"	"	5 7
	20	By do do Rs 6-5-" Comn pd in Dec		"	"	"	2 6
				-	1000	822	3 9
	31	By Balance		-	2800	280	11 10
				-	3800	1102	15 7
1891							
Feby	3	By Cash pd Mr R. Meares being the balance of interest to 1 Nov 90		-	-	280	11 10
		Pd for stamp to chq № 23		-	-	-	1 -
	14	By do Postage & Stationery &c		-	-	-	10 -
March	10	By do Admr Cpuls Comn at 2½% on Rs 41-14-5 recd in Feby 1891		-	-	1	1 - 9
		By do do Rs 281-6-10 paid	"	-	-	7	- 6
May	21	By do for stamp on letter to the Collector of Income tax		-	-	-	1 -
June	26	By do Mr R. Meares being the balance of Interest to 1 Feby 91		-	-	32	- -
	29	By do Stamp to chq for Rs 32		-	-	-	1 -
	30	By do Admr Cpuls Comn at 2½% on Rs 32-1-" paid in June 91		-	-	-	12 9
		By do " do on Rs 8-14-" Comn pd " "		-	-	-	3 6
				-	-	322	10 4
"	"	By Balance		-	2800	-	- -
				-	2800	322	10 4

AUDITOR-GENERAL'S OFFICE
11 JAN 92
A. G., MADRAS, O. A. D.

Vol 13 fol 18

For Richard Stubbs

Dr. Cash Account of Estate of Mrs Jane Stubbs

1889						
Dec 1	21	To Amt transfd from the estate of Mrs Jane Stubbs being the 1/4 share payable to Richard Stubbs	-	-	23	4 11
1890						
Jany	1	To Balance	-	-	23	4 11
July	1	To Balance	-	-	23	4 11
	31	To Amt transfd from the estate of Mrs Jane Stubbs being the balance of that estate payable on account of the 1/3 of 2/3 share of Richard Stubbs in the further distribution			23	4 11
		21 Augt 1890 Deposited under Rule III - Rs 25-2-11 withdrawn 22 April 91				
Dec 1	20	To Int to 31 Dec 90 - on Rs 25-2-11 deposited under Rule 3 cl 3	-	-	1	14 -
			-	-	-	5 6
					25	8 5
1891						
Jany	1	To Balance	-	-	25	8 5
April	22	To Int to 15 April 91 on Rs 25-2-11 deposited under Rule III Cl 3	-	-	25	8 4
			-	-	= 25	4 4 12 8
			-	-	25	12 8

with the Administrator-General. Cr.

1889							
Decr	31	By Balance c/d			23	4	11
June	30	By Balance c/d			23	4	11
1890							
Decr	20	By Cash pd Admr Cpils Comm. at 2½% on Rs 5-6 recd in Decr 90	"	"	"	1	^
	31	By Balance c/d	-	-	25	8	4 ^
			-	-	25	8	5 ^
1891							
April	24	By Cash pd Mr Geo Stubbs being the balance of this estate	-	-	25	12	4
May	5	By do Admr Cpils Comm. on pmt of balance	-	-	-	-	4
			-	-	25	12	8 ^

AUDITED 11 JAN. 9? A. G., MADRAS, O. A. D.

For the deceased's next of kin

Dr. **Cash Account of Estate of** Miss Charlotte Wilson

Jal 34.

1890					
Jany	1	To Balance		19600.	156 7.
	8	To Nett Interest on $ Note № 000006 of 54/55 of 4% Rs 1000 to 31 Decr 89			19 8.
	29	To do do A028094 of 1879 Rs 4% 1000			
		" 028095 " 1000			
		" 024008 " 700			
		" 010877 " 500			
		" 000033/020661 " 2000. to 16 Jany 90			
Feby	22.	To do do 130675/075010 of 42/43 of 4% Rs 200 to 1st Feby 1890			101 9.
	"	To do do 149621/024106 " 500			3 14
		" 172605/069275 " 500			
		" 172611/086985 " 500			
		" 000717/069355 " 500			
		" 118825/012030 " 500			
		" 144264/069371 " 500			
		" 110466/082172 " 500 to 1 July 90			
	"	To do do 169749/090699 " 400 to "			64. 7. 5
March	25	To amount of $ P Note purchased by the Bank of Madras			15 8. 9
		No 248817 of 4% Loan of 1865 for			
April	11	To Nett Interest on $ M. № 008488 of 1879 4 1/2% Rs 500.		500	
		" 064215 do 1000.			
		" 072288/071641 do 500.			
		" 000690/034322 do 500 to 15 March 90			
June	12	To do do № 023000/013529 of 1835/36 4% 500. to 31 March 90			52 15.
		" 000708/000308 of 1863/54 3 1/2% 1500 to 28 July 90.			
	16	To do do 243134/129235 of 1865 4% 1000			35 4.
		" 159502/035789 " 500			
		" 159503/035788 " 500			
		" 272486 " 1000			
		" 272487 " 1000			
		" 272486 " 1000			
		" 248817 " 500 to 1 May 90			107 7.
			20100	559 1 8.	
July	1	To Balance carried to Jal 59	20100	40 1 7	

1890								
Jany	9	By Cash pd for stamps on letter to the Collector of Income Tax			✓	1		
Feby	5	By Cash pd Admor Genls Comn @ 2½% on Rs 121-1-10 rec'd in Jany 90	"	"	✓	3	5	
	"	By do Do 9-7-4, Comn pd	"	"	✓	3	9	
	10	By Do Postage & Stationery a/c	"	"	✓	10	"	
March	5	By do Admor Genls Comn at 2½% on Rs 83-14-8 rec'd in Feby 90	"	"	✓	2	1	6
	"	By do do " 10 " paid	"	"	✓	"	3	
"	25	By Amount value of 4% Photo purchased by the Bank of Madras						
		No. 24,817 of 4% 1865 for Rs 500						
		Int. from 11 Nov/89 to 24 March/90 Rs 7-15-1						
		Less Income Tax 2-11 7-12-2	"	"	✓	507	12	2
May	2	By Cash pd Admor Genls Comn at 2½% on Rs 54-15-" rec'd in April 1890	"	"	✓	1	5	11
June	30	By do do Rs 142-11-" rec'd in June 90	"	"	✓	3	9	"
		By do do Rs 10-4-10 Comn pd in	"	"	✓	"	4	1
						519	"	1

Dr. **Cash Account of Estate of** *Miss Charlotte Wilson*

Jal 58

1890						
July	1	To Balance				
	11	To Nett Interest on £ON №000006 — @ 54/55 @ 4% R 1000 to 30 June 90	-	20.100.	40	1
	22	To do do №028094 — @ 1879 R 4% 1000	-	-	19	8
		028095 " 1000.				
		014008 " 700				
		010877 " 500				
		000033/020661 " 2000 to 16 July 90				
Augt	11	To do do 149621/024106 @ 42/43 @ 4% 500.	-	-	101.	9.
		110466/082172 " 500				
		144264/069371 " 500				
		118825/012030 " 500				
		172611/084985 " 500				
		M 000717/069355 " 500				
		C169749/090699 " 400				
		172605/069274 " 300				
		130675/075010 " 200 to 1 Augt 90				
Sept	8	To do do 000708/000308 @ 1852/54 @ 3½% 1500 to 31 Augt 90	-	-	76	3
Octr	6	To do do 023000/013529 @ 35/36 @ 4% 500 to 30 Sept 90	-	-	25.	7.
	24	To Amt @ 6 Mate rec'd for the 6 Mate @ cautea. & Int &c	-	-	9	12
		№067996 @ 54/55 @ 4% Rs 1000-				
		067994 " 500-				
		067970 " 500-				
		067976 " 500-				
		Int 15 Mar 90 to 15 Sept 93 a 4½% 43-12	-	2500-	-	-
		Int 15 " to 30 June 90 a 4% 29-2-8				
		Good Cause				
		Less Tax 1-8-4 Banks Comm 0-2-10 6-4-4				
		79-2-8				
		1-11-7				
Nov	13	To Nett Int on 6 Mate №272488 — @ 1865 @ 4% — R 1000.			77	7
		272487 " 1000.				
		272486 " 1000				
		243184/129235 " 1000.				
		159502/035789 " 500.				
		159503/035788 " 500.				
		248817 " 500. to 1 Nov 90				
			-	22600	107	7
					457	8
			-	22600	457	8

with the Administrator-General. Cr.

1890								
July	29	By Cash pd Postage & Stationery					10	
August	5	By do Admr Genls Comn at 2½% on Rs 121-1-10 recd in July 90	"	"		3	" 5	
	"	By do " " Rs - - 10 - " paid " "	"	"		"	" 3	
Sept	3	By do do Rs 76-3-" recd in August 90	"	"		1	14 5	
Oct	2	By do do Rs 25-7-4 recd in Sept 90	-	-		-	10 2	
	24	By Amt of 2 Meters exchanged for two meters recd per contra						
		No 068215 of 1879 @ 4½% Rs 1000-						
		No 000690 " 500-						
		008488 " 500-						
		072288 " 500-	-	2500		-	- -	
Novr	14	By Cash pd Admr Genls Comn at 2½% on Rs 87-3-10 recd in Oct/90	"	"		2	2 10	
Decr	3	By do do Rs 107-7-" paid in Novr 1890	"	"		2	10 11	
	20	By do do Rs 10-7-" Comn pd in Decr "	"	"		"	4 2	
			-	2500		11	5 2	
	31	By Balance		20100		446	3 5	
			-	22600		457	8 7	

Jl 181

For Mrs Georgiana Kenny Foy

Dr. Cash Account of Estate of Henry Foy.

Exam Val 8 fol 194

1889								
July	1	To Balance		-	3600 ✓			
Augt	23	To Nett Interest less Banks Commn 4 Bk Nt A028097 of 1879 Rd 4% Rs 1500						
			025967 — a — 1500. to 16 July 89	-	-	✓	59	13
	28	To do — do —	111117/090502 y 42/43 y 4% 500 to 1 Augt 89	-	-	✓	9	15
Sept:	28.	To do — do —	034544 of 1879 y 4½% Rd 100 to 15 Sept: 89	-	-	✓	2	3
Decr	31	To Balance		-	3600 ✓		72	1
				-	-		199	6
				-	3600 ✓		271	7
1890								
Jany	1	To Balance		-	3600 ✓			
	29	To Nett Interest on 3 Notes as above of 1879 Rs 4% Rs 3000 to 16 Jany 90		-	-	✓	59	13
July	22	To do — do —	№ 111117/090502 y 42/43 y 4% 500 to 1 July 90	-	-	✓	9	15
April	11	To do — do —	034544 — of 1879 y 4½% 100 to 15 March 90	-	-	✓	2	3
				"	3600		72	1

with the Administrator-General. Cr.

1889								
July	1	By Balance			183	7	5
	3	By Cash pd Mrs E K Fox allowance under decd's Will for June 89	-	-	14	.	.
	2	By do do do for July 89	-	-	14	.	.
Augt	9	By do Admor Genl's Comn @ 2½% on Rs 14 pd in July 89	-	-	"	5	7
	"	By do do " Rs 4-4-3 Comn pd	-	-	"	1	8
Sept	11	By do Mrs E K Fox allowance under deceased's Will for Augt 89	-	-	14	.	.
	12	By do Admor Genl's Comn @ 2½% on Rs 69-13-2 recd in Augt 89	-	-	1	11	11
	"	By do do " 14 " pd in do	-	-	-	5	7
Oct	2	By do Mrs E K Fox her allowance under the deceased's Will for Sept 89	-	-	14	.	.
"	7	By do pd Admor Genl's Comn @ 2½% on Rs 2-3-11 recd in Sept 89	"	"	"	"	10
.	"	By do do " 14-" -" pd "	"	"	"	5	7
November	5	By do do " 14-" -" paid in Oct 89	"	"	"	5	7
	8	By do Mrs E K Fox her allowance under the deceased's Will for October 1889	-	-	14	.	.
Dec	6	By do Admor Genl's Comn @ 2½% on Rs 14-" -" paid in Nov 89	"	"	"	5	7
"	10	By do Mrs E K Fox her allowance for Nov 89	-	-	14	.	.
.	21	By do Admor Genl Comn at 2½% on Rs 14-" -" paid in Dec 1889	"	"	"	5	7
			-	-	271	7	4
"	31	By Balance	-	3600	-	-	-
			-	3600	271	7	4
1890							
Jany	1	By Balance	-	-	199	6	3
	7	By Cash pd Mrs E K Fox allowance under the deceased's Will for Dec 89	-	-	14	.	.
July	3	By do do do for Jany 90	-	-	14	.	.
	5	By Dr Admor Genls Comn at 2½% on Rs 59-13-7 recd in Jany 90	"	"	1	7	11
	"	By Dr Dr 14-" -" pd "	"	"	"	5	7
	"	By Dr Dr 3-15-11 Comn	"	"	"	1	7
March	3	By do Mrs E K Fox her allowance under the deceased's Will for July 90	-	-	14	.	.
	5	By do Admor Genls Comn at 2½% on Rs 9-15-7 recd in Feby 90	"	"	"	3	11
	"	By do do 14-" -" Comn pd "	"	"	"	5	7
April	1	By do Mrs E K Fox her allowance under deceased's Will for March 90	-	-	14	.	.
	2	By do Admor Genls Comn at 2½% on Rs 14-" -" paid in March 90	"	"	"	5	7
May	1	By do Mrs E K Fox her allowance under the deceased's Will for April 1890	-	-	14	.	.
	2	By do Admor Genls Comn at 2½% on Rs 2-3-11 recd in April 1890	"	"	"	"	10
	.	By do do 14-" -" paid "	"	"	"	5	9
June	2	By do Mrs E K Fox allowance under the deceased's Will for May 1890	-	-	14	.	.
	7	By do Admor Genls Comn @ 2½% on Rs 14-" -" paid in May 1890	"	"	"	5	7
			"	"	287	"	7

Dr. **Cash Account of Estate of** *For Mrs Georgiana Kenny Fox*
Henry Fox

Fol. 60

1890							
June	30		B/f forward	"	3600	72	1
		To Balance				215	6
					3600	287	7
July	1	To Balance					
	22	To Nett Interest on G.P. Nº A028097 — @ 1879 Rs 4% Rs 1500		"	3600		
		.025967	" 1500 to 16 July 90			59	13
Augt	11	To do do 111117/090502 @ 42/43 @ 4%	500 to 1 Augt 90			9	15
Oct	14	To Amt of G.P. Note exchanged for the note surrendered & Contra and Int. to:					
		In 070317/034544 @ 54/55 @ 4%	Rs 100 — " —	"	100	"	"
		Int 15 Mar 90 to 15 Sept @ 3 @ ½ %	1-12-0				
		Int 15 to 30 June 90 @ 4 %	1-2-8				
		Govt Comm	" — 4 — "				
			3-2-8				
		Less Bank's Comm	" — " — 2	"	"	3	2
						230	1
Dec	31	To Balance		-	3700	72	15
						303	1
1891							
Jany	1	To Balance		-	3700		
	20	To ett Interest on G.P. ct. Cr° 070317 @ 54/55 @ 4%	Rs 100 to 31 Dec 90	-	3600	-	-
	29	To — " — A028097 of 1879 @ 4%	Rs 1500	"	"	1	15
		.025967 — " —	1500 to 16 Jany 91				
Feby	12	To Nett Interest of G.P. Note Nº 111117/090502 of 42/43 @ 4%	Rs 500 to 1 Feby 1891	"	"	59	13
				-	-	9	15
						71	
				-	3600	71	13

with the Administrator-General. Cr.

1890								
June	30	B/f forward	"	"	287	"	7
		By Cash pd Admor Genls Comn at 2½% on Rs 14-"-" paid in June 90	"	"	"	5	7
		By do do Rs 3-15-11 Comn pd in	"	"	"	1	7
					287	7	9
1							
8	"	By Balance	.	3600		.	.
			.	3600	287	7	9.
July	1	By Balance	"	"	215	6	8.
	3	By Cash pd Mrs EK Fox her allowance under the deceased's Will for June 90	-	-	14	.	.
Augt	1	By do Mrs EK Fox do do for July 90	-	-	14	.	.
	5	By do Admor Genls Comn at 2½% on Rs 59-13-7 recd in July 90	"	"	1	7	11
	"	By do do Rs 14-"-" paid	"	"	"	5	7
Sept	2	By do Mrs EK Fox allowance under the deceased's Will for Augt 90	-	-	14	.	.
	3	By do Admor Genls Comn at 2½% on Rs 9-15-7 recd in August 90	"	"	"	3	11
	"	By do do Rs 14-"-" paid	"	"	"	5	7
Oct	3	By do Mrs EK Fox allowance under the deceased's Will for Sept 90	-	-	14	.	.
	14	By amt of C.P. Note exchanged for the note recd Do contra No 034544 of 1879 @ 4½%	"	100	"	"	"
Nov	3	By Cash pd Mrs EK Fox allowance under the deceased's Will for Oct 90	-	-	14	.	.
	14	By Do Admor Genls Comn at 2½% on Rs 3-2-6 recd in Oct 189.	"	"	"	1	3
		By Do do Rs 14-"-" paid	"	"	"	5	7
Decr	2	By do Mrs EK Fox allowance under the deceased's Will for Nov 90	-	-	14	.	.
	3	By Do Admor Genls Comn at 2½% on Rs 14-"-" paid in Novr 1890	"	"	"	5	7
		By Do do 14 do paid in Decr 1890	-	-	"	6	7
	20	By do do do Rs 3-9-" Comn pd in Decr "	"	"	"	1	5
	20	By Do do do Rs 3-9-"		100		303	1	1
			-	100	303	1	1
	31	By Balance	-	3600	-	-	.
			-	3700	303	1	1
1891							
Jany	1	By Balance	-	-	230	1	5
	5	By Cash pd Mrs EK Fox allowance under the deceased's Will for Decr 90	-	-	14	.	.
Feby	3	By do do do for Jany 91	-	-	14	-	-
	10	By Do Admor Genls Comn @ 2½% on Rs 61-13-6 recd in Jany 1891	-	-	1	8	8
		By Do do Rs 14-"-" paid	-	-	-	5	7
March	3	By do Mrs EK Fox, allowance under the deceased's Will for Feby 91	-	-	14	.	.
			-	-	273	15	8

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For John Duncan Osmond Orme

Cash Account of Estate of Osmond Orme

From Vol 8 fol 134

		Brought forward	"	2,600	147	10
1890			-	2600 ✓	147	10
Jany	1	To Balance				
Feby	22	To Nett Interest on 4 Pr N° 165409/028674 of 42/43 @ 4½ Rs 500 for 1 Feby 90	-	2500 ✓	8	1
May	28	To Amt of 4 Note paid from the Madras Railway Coy being a portion of the Note deposited on 19 Decr 89 as Security on account of Mrs I D. O. Orme — N° M 000829/042107 of 1879 @ 4½%	-	-	9	15
June	6	To Cash paid from the Madras Railway Coy being Interest realized by them on the above 4 Pr Cent Note less - renewal fee	-	100	-	-
	12	To Nett Int on 4 Pr N° 023312/011252 of 35/36 @ 4½% Rs 2000 to 31 March 1890	-	- ✓	1	15
			-	- ✓	39	14
	30	To Balance		2600 ✓	89	14
			"	" ✓	54	6
July	1	To Balance	"	2600	114	5
			"	2600 ✓	.	.

1889								
		By Brought forward	"	"		45	3	10
Novr	5	By Cash paid Admor Genls Comn @ 2½% on Rs 39-13-10 recd in Octr 89	"	"		"	15	11
	"	By do do " on Rs 34-14-7 paid do	"	"		"	13	11
	8	By do Mr I D O'Orme to meet his travelling expenses to Dharwar to seek employment	-	-		50	.	.
	27	By do do for his support	-	-		20	.	.
Dec	6	By do Admor Genls Comn @ 2½% on Rs 80-" paid in Nov 89	"	"		2	"	"
	19	By do Mr I D O'Orme) advance from the interest payable to him	-	-		20	.	-
	"	By do the Traffic Manager Madras Railway Coy being Security Deposit on a/c of Mr I D O'Orme) for the appointment of a Signaller in the Madras Railway Telegraph Dept in lieu of Note No 042107 of 1879 of 4½%	-	100		-	-	-
"	21	By Cash paid Admor Genls Comn at 2½% on Rs 20-" paid in Dec 89	"	"		"	8	.
			-	100		139	9	8
"	31	By Balance	-	2500		8	1	-
			-	2600		147	10	8
1890								
Jany	27	By Cash pd Mr I. D. O'Orme) being an advance from the interest accruing	-	-		50	.	.
Feby	5	By Do Admor Genls Comn @ 2½% on Rs 50-" paid in Jany 90	"	"		1	4	.
	.	By Do Do 4-11-1 Comn pd "	.	"		"	1	10
	27	By do Mr I D O'Orme being a further advance on a/c of the interest payable to him	-	-		25	-	-
March	5	By do Admor Genls Comn at 2½% on Rs 9-15-7 recd in Feby 90	"	"		"	3	11
	"	By do do 25-" paid	"	"		"	10	.
	28	By do I D O'Orme as a further advance out of the interest in the funds standing to the credit of the account and payable to him	"	"		25	"	"
April	2	By do Admor Genls Comn at 2½% on Rs 25-" paid in March 90	"	"		.	10	"
May	5	By do Mr I D O'Orme being further advance from the Interest	-	-		10	-	.
	28	By do Stamp to receipt	-	-		-	1	.
June	7	By do Admor Genls Comn at 2½% on Rs 10-1-" paid in May 1890	"	"		"	4	"
	30	By do do Rs 41-13-6 recd in June 90	"	"		1	"	8
		By do do Rs 4-2-5 Comn pd in	"	"		"	1	7
			"	"		114	5	"
	"	By Balance	"	2600		.	.	.
			"	2600		114	5	"
	"	By Balance	-	"		54	6	11

Fol 146

Dr. **Cash Account of Estate of** *Thellithiruvarapulle Soobriah*

"In trust for Venkata Lukshmee

		from Vol. 6 fol. 51					
1890							
Janry	*1*	*To Balance*	"	*1000*	*10*	*15*	*2*
	29	*To Nett Interest on 4 Note N° A008245 — of 1879 Rs 4% Rs 500 to 16 Janry 90*	—	—	*9*	*15*	*7*
April	*11*	*To do do 066577/051079 of 1879 @ 4½% Rs 500 to 15 March 90*	—	—	*11*	*3*	*7*
			"	*1000*	*32*	*2*	*4*
July	*1*	*To Balance*	"	*1000*	*10*	*15*	*4*
	22	*To Nett Interest on 4 Pr N° A008245 — of 1879 Rs 4% Rs 500 to 16 July 90*	—	—	*9*	*15*	*7*
Oct	*24*	*To Amt of G. P. Note rec'd in exchange for the note & Contract &c &c*					
		N° 071563 of 54/55 of 4%	"	*500*	"	"	"
		Int. 15 March 90 to 15 Sept 93 at 4½ — *8 12 "*					
		Int 15 " to 30 June 90 at 4% — *5 13 4*					
		Govt Comm — *1 4 "*					
		Less Bank's Comm — *15 13 4*					
		— *" " 6*	"	"	*15*	*12*	*10*
1891			—	*1500*	*36*	*11*	*9*
Janry	*1*	*To Balance*	—	*1000*	*34*	*3*	*10*
	20	*To Docket Interest on G. P. Ct. or: 071563 of 54/55 of 4% Rs 500 to 31 Decr 90*	"	"	*9*	*15*	*7*
	29	*To — " — A008245 of 1879 of 4% Rs 500 to 16 Janry 91*	"	"	*9*	*15*	*7*
			—	*1000*	*54*	*3*	*·*

Deceased's Grand Daughter" Interest to be credited to Maintenance a/c

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with the Administrator-General. Cr.

1890							
Feby	5	By cash pd Admor Genls Comn @ 2½% on Rs 4-5 Comn pd in Jany 90	"	"	"	1	
	"	By Do Do " 9-15-7 Rec'd in "	"	"	"	3	11
March	22	By do T. Venkata Soobramanyem being the balance of Net Interest accrued on the funds upto 16th January 1890	"	"	20	2	3
April	2	By do Admor Genls Comn at 2½% on Rs 20-2-3 paid in March 90	"	"	"	8	"
May	2	By do do 11-3-7 Recd in April "	"	"	"	4	5
June	30	By do do Rs 1-5 Comn pd in June 90	"	"	"	"	4
			"	"	21	3	"
	"	By Balance	"	1000		10	15 4
			"	1000		32	2 4
	26	By amt transfd to the estate of T. Seshiah for Nemoo & ceremonies being the amount at debit of that account	-	-		1.	13. 6.
August	5	By cash paid Admor Genls Comn at 2½% on Rs 9-15-7 recd in July 90	"	"	"	3	11
Oct	24	By amt of G. P. Note exchanged for the note rec'd Contra No 066577 of 1879 of 4%	"	500	"	"	"
Novr	14	By cash pd Admor Genls Comn at 2½% on Rs 15-12-10 recd in Oct 90	"	"	"	6	3
Decr	20	By do do Rs 1-10-2 Comn pd in Decr "	"	"	"	"	3
			-	500		2	7 11
	31	By Balance	-	1000		34	3 10
			-	1500		36	11 9
1891							
Feby	10	By cash paid Admor Genls Comn at 2½% on Rs 19-15-2 recd in Jany 1891	.	.	-	7	11
March	6.	By amt of 6 Notes paid & delivered to Venkatalakshmee Mummall being the amount set apart for her under the deceased's Will No 071563 of 54/55 of 4% Rs 500 — 005245 of 1879 Rs 4% 500	-	1000		-	- -
April	22	By Cash pd Venkatalakshmee Mummall being the balance of further Interest	-	-	52	6	2
June	30	By do Admor Genls Comn at 2½% on Rs 0-7-11 Comn paid in June 91	-	-	-	-	2
			-	1000	52	14	3
"	"	By Balance	-	-	1	4	9
			-	1000	54	3	-

AUDITED
11 JAN 92
A. G., MADRAS, O. A. D.

See fol 282

Dr. Cash Account of Estate of For Henry Fleming Hitchcock Edward Hitcham

From Vol. 6 fol 229.

1890 Jany	1	To Balance		24	5 6
July	1	To Balance		24	5 6
1891 Jany	1	To Balance		24	5 6
July	1	To Balanced		24	5 6
1892 Jany	1	To Balance		24	5 6
July	1	To Balanced		24	5 6
1893 January	1	To Balance		24	5 6
July	1	To Balanced		24	5 6
1894 Jany	1	To Balance		24	5 6
July	1	To Balanced		24	5 6
1895 Jany	1	To Balance		24	5 6
July	1	To Balance		24	3 6

June	30	By Balance		24	5 6
Dec^r 1891	31	By Balance		24	5 6
June	30	By Balance		24	5 6
Dec^r 1892.	31	By Balance		24	5 6.
June	30	By Balance		24	5 6.
Dec^r 1893	31	By Balance		24	5 6
June	30	By Balance		24	5 6
Dec^r 1894	31	By Balance		24	5 6.
June	30	By Balance		24	5 6
Dec^r 1895	31	By Balance		24	5 6.
June	30	By Balance		24	5 6
Dec^r	31	By Balance		24	5 6

AUDITOR
11 JAN. 92
A. G., MADRAS, O. A. D.

Vol 19 fol 4

For Mrs Georgiana Eglantine Barbozas

Dr. Cash Account of Estate of Mathew Gotting

From Vol 8 fol 269

1890					
Janry	1	To Balance	-	2500	✓
	8	To Nett Interest on 2 Notes № 157366 / 136068 of 1885 @ 4% Rs 500 000028/022855 " 2000 to 1 Nov 89	-	-	✓ 48 9
May	30	To do do on do do 2500 to 1 May 1890	-	-	✓ 48 9.
			-	2500	97 2 6
July	1	To Balance	-	2500	19 15
Nov	13	To Nett Int. on G.P. Notes № 157366/3/135865 of 1865 @ 4% Rs 500 000028/022865 " 2000 to 1 Nov/90	"	"	49 14
			-	2500	69 13

Children) _

with the Administrator-General.

Cr.

1890								
Jany	1	By Balance				19	4	8
	7	By Cash pd Wr J P Barboza, allowance for Wrs J & L Barboza's chdn for Nov 89			✓	9	.	.
Febry	5	By Dr Admor-Genls Comn at 2½% on Rs 48-9-3 recd in Jany 90	"	"	✓	1	3	5
3	.	By Dr Dr 9-"-" pd "	"	"	✓	"	3	7
	"	By Dr Dr 2-8-11 Comn pd "	"	"	"	"	1	"
	17	By do Wr J P Barboza for the maintenance of Wrs K & C Barboza's chdn for Decr 89			✓	9	.	.
March	5	By do Admor Genls Comn @ 2½% on Rs 9-"-" paid in Feby 90	"	"	✓	"	3	7
	21.	By do. Mr J. P. Barboza pr the maintenance &c of Wrs G & C. Barboza's Children for January 1890	"	"	✓	9	.	.
	28	By do remitted by Post Office order to the Lady Superior Sarms convent Secunderabad for the maintenance of deceased Children for February 1890	"	"	✓	9	.	.
April	2	By do Admor Genls Comn at 2½% on Rs 18-"-" paid in March 90	"	"	✓	"	7	2
	5	By do Wr J P Barboza for the maintenance &c of Wrs K & E Barboza's chdn for March 1890	"	"	✓	9	.	.
June	6	By do do for do do do for April 1890	"	"	✓	9	.	.
	7	By do Admor Genls Comn at 2½% on Rs 48-9-3 recd in May 1890	"	"	✓	1	3	5
	"	By do do Rs 9-"-" paid "	"	"	✓	"	3	7
	30	By do do Rs 9-"-" paid in June 90	"	"	✓	"	3	7
		By do do Rs 3-13-4 Comn pd in "	"	"	✓	"	1	6
						77	13	6
					✓	77	13	6.
	.	By Balance	.	2500	✓	19	15	- ✓
				2500	✓	97	2	6
July	14	By Cash pd Wr J P Barboza for the maintenance &c of Wrs K E Barbozas Chdn for May 1890	-	-		9	.	. ✓
Augt	4	By do do do for June 90	-	-		9	-	- ✓
	5	By do Admor Genls Comn at 2½% on Rs 9-"-" paid in July 90.	"	"	"		3	7 ✓
Sept	2	By do. Wr J P Barboza for the maintenance &c of Wrs K E Barbozas Children for July 1890	-	-		9	-	- ✓
	3	By do Admor Genls Comn at 2½% on Rs 9-"-" paid in August 90	"	"	"		3	7 ✓
Oct	2	By do do Rs 9-"-" paid in Sept 90	-	-	-		3	7 ✓
	11	By do Wr J P Barboza for the maintenance &c of Wrs K. E. Barbozas Chdn for August 1890	-	-		9	.	. ✓
Nov	6	By do Wr J P Barboza for do do do for Sept 90	-	-		9	.	. ✓
	14	By Dr Admor Genls Comn at 2½% on Rs 9-"-" paid in Oct 90	"	"	"		3	7 ✓
	18	By do Wrs J P Barboza for the maintenance &c of Wrs K. Barboza's Chdn for Oct 90	-	-		9	.	. ✓
Decr	3	By Dr Admor Genls Comn at 2½% on Rs 49-11-" recd in Nov 1890	"	"		1	3	11 ✓
		By Dr Dr Rs 18-"-" paid "	"	"	"		7	2 ✓
			-	-		56	9	5 ✓

Dr. **Cash Account of Estate of** For William Atkinson James Atkinson

From Vol. 6 fol. 282

1890								
Jany	1	To Balance				6	1	
July	1	To Balance				6	1	
1891								
Jany	1	To Balance	Deposited under Rule III Cl III 22 April 91			6	1	
July	1	To Balance	Withdrawn 4 Augt 91			6	1	
Augt	4	To Int on Rs 6-1-8 from 22 April to 31 July 91 @ 3 3/4 %					1	
						6	2	

with the Administrator-General. Cr.

8	June	30	By Balance				6	1 8
8	Dec 1891	31	By Balance				6	1 8
8	June	30	By Balance				6	1 8
8	Augt	22	By Cash remitted to the India Office London for payt to Mr William Atkinson being his share less Legacy duty £0-8-10-c 1/5 3/16				6	2 8
							6	2 8
8							6	2 8

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11 JAN 97
A. G., MADRAS, G. A. D.

Dr. **Cash Account of Estate of** For Joseph Atkinson *James Atkinson*

		From Vol. 6 fol 283					
1890							
Jany	1	To Balance	"	"	6	1	
July	1	To Balance	"	"	6	1	
1891							
Jany	1	To Balance Deposited under Rule III cl III 22 M/S 91	-	-	6	1	
July	1	To Balance	-	-	6	1	
Decr	18	To Int to 31 Decr 91 on Rs 6-1-8 deposited under Rule 3 cl 3	-	-	-	2	
					6	4	
1892			"	"	6	4	
Jany	1	To Balance	"	"	6	4	
July	1	To Balance	"	"	6	4	
Decr	23	To Int to 31 Decr 92 on Rs 6-1-8 deposited under Rule III Clause III	"	"	3		
					6	7	
1893							
January	1	To Balance	"	"	6	7	
July	1	To Balance	"	"	6	7	
Dec	21	To interest to 31 Dec 93 on Rs 6-1-8 deposited under Rule III clause III	"	"	6	7	9
			"	"	3		
					6	11	
1894							
Jany	1	To Balance	-	-	6	11	
July	1	To Balance	"	"	6	11	4
Decr	21	To Int to 31 Decr 94 on Rs 6-1-8 deposited under Rule III clause III	"	"	4	3	1
1895							
Jany	1	To Balance	"	"	6	14	5
July	1	To Balance	"	"	6	14	5
	"	To Interest on deposit Rs 6-1-8 withdrawn	"	"	4	4	1
			-	-	6	15	4

with the Administrator-General. Cr.

June	30	By Balance			6	1 8
Dec	31	By Balance			6	1 8
1891						
June	30	By Balance			6	1 8
Dec	31	By Balance			6	4 2
1892						
June	30	By Balance			6	4 2
Dec	23	By cash paid Admor. Genl's comn. at 2 1/2 % on Rs 0-3-8 received in Dec 1892				1
"	31	By Balance			6	7 9
					6	7 10
1893						
June	30	By Balance			6	7 10
Dec	22	By Cash pd Admor Genl's comn on Rs 3/8 recd in Dec 93				1
"	31	By Balance			6	11 4
					6	11 5
1894						
June	30	By Balance			6	11 4
Dec	31	By Balance			6	14 5
					6	14 5
1895						
June	30	By Balance			6	14 5
Dec	31	By Balance			6	15 4

AUDITED
11 JAN 97
A. G., MADRAS, O. A. D.
AUDITED
6 APR 95
A. G. MADRAS, O. A. D.

Vol 19 fol 2

Dr. For the deceased's two Brothers

Cash Account of Estate of Lieutenant Frederick Dunbar

		From Vol. 6 fol. 286			
1890					
Jany	1	To Balance	"	"	37 3
July	1	To Balance	-	-	37 3
Dec	20	To Int to 31 Dec 90 on Rs 36-12-9 deposited under Rule 3 cl 3	-	1	6
			-	-	38 9
1891					
Jany	1	To Balance	-	-	38 9
July	1	To Balance	-	-	38 9
Dec	18	To Int to 31 Dec 91 on Rs 36-12-9 deposited under Rule 3 cl 3	-	1	6
			-	-	39 15
1892					
January	1	To Balance	-	-	39 15
July	1	To Balance	-	-	39 15
Dec	23	To Interest to 31 Dec 92 on Rs 36-12-9 deposited under Rule iii clause iii		1	6
			"	"	41 5
1893					
January	1	To Balance	"	"	41 5
July	1	To Balance	"	"	41 4
Dec	21	To interest to 31 Dec 93 on Rs 36-12-9 deposited under rule III Clause III		1	6
1894			"	"	42 10
1894					
Jany	1	To Balance	"	"	42 10
July	1	To Balance	"	"	42 10
Dec	21	To Int to 31 Dec 94 on Rs 36-12-9 deposited under rule III Clause III	"	1	2
1895					
Jany	1	To Balance	"	"	43 12

Sinclair Bently Innes with the Administrator-General. Cr.

	June	30	By Balance				37	3 4
	Dec.	20	By cash fd Admor Genls Comm at 1½% on Rs 1-6-1 recd in Dec 90	"	"	"	-	3
		31	By Balance	-	-	38	9	2
				-	-	38	9	5
	1891							
	June	30	By Balance	-	-	38	9	2
	Dec	19	By cash paid Admor Genls Comm at 1½% on Rs 1-6-1 recd in Dec 91	-	-	-	-	3
				-	-	-	-	3
	Dec	31	By Balance	-	-	39	15	-
				-	-	39	15	3
	1892							
	June	30	By Balance	"	"	39	15	3
	Dec	23	By cash paid Admor. Genl's comm. at 1½% on Rs 1-6-1 received in Dec 92			"	"	3
	"	31	By Balance	"	"	41	4	10
				"	"	41	5	1
	1893							
	June	30	By Balance	"	"	41	5	1
	Dec	22	By cash pd admor Genls comm @ 2½% on Rs 1-6-1 recd in Dec 1893	"	"	"	-	3
	"	31	By Balance	"	"	42	10	8
						42	10	11
	1894							
	June	30	By Balance	"	"	42	10	8
	Dec	22	By cash paid Admor Genls Comm @ 2½% on Rs 1-2-5 recd in Dec 94	"	"	"	"	3
		31	By Balance	"	"	43	12	10
				"	"	43	13	1
	1895							
	June	30	By Balance			43	12	10

AUDITED. 11 JAN 9? A. G., MADRAS, O. A. D.

AUDITED. 6 APR 9? A. G. MADRAS, O. A. D.

Dr. Cash Account of Estate of For Royden Sheppard Harry Sheppard

From Vol 6 fol. 305

1890						
Jany	1	To Balance	400	24	11	6
Feby	22.	To nett Interest on Gt. Peto ors. 177130/069268 of 42/43 of 47/8 Rs 300 — 139614/074676 — " — 100 to 1st Feby 1890		7	15	8
			400	32	11	2
July	1	To Balance	400	32	11	2
Augt	11	To Nett Interest on Gt Pn. Nr 177130/069268 of 42/43 of 47/8 Rs 300 — 139614/074676 — " — 100 to 1 Augt 90		7	15	8
1891			400	40	7	3
Jany	1	To Balance				
Feby	10	To Nett Interest on Gt. Pers. Nr 177130/069268 of 42/43 of 47/8 Rs 300 — 139614/074676 — " — Rs 100 to 1 Feby 1891	400	24	10	10
				7	15	8
			400	32	10	6
July	1	To Balance				
Augt	24	To Nett Interest on 4 Notes as g/o 1 Aug 91 for Rs 400 to 1 Augt 91	400	32	6	4
				7	15	8
			400	40	6	0

with the Administrator-General. Cr.

1890							
Feby	5	By Cash paid Admr Genls Comr @ 2½% on Rs 15-6 Comn rd in Jany 90	"	"	"	"	4
March	.	By do do Rs 7-15-8 recd in Feby 90	"	"	"	3	2
June	30	By do do Rs 3-6 Comn rd in June 90	"	"	"	"	1
		By Balance	.	400	32	7	7
			.	400	32	11	2
July	14	By Cash pd Mrs Eva Gibbs being the balance of interest to 1 July 90	-	-	15	2	7
	.	By do for stamp to cheq in propr	-	-	-	-	6
August	5	By do Admr Genls Comn at 2½% on Rs 15-3-1 paid in July 90	"	"	"	6	"
Sept	3	By do do Rs 7-15-8 recd in August 90	"	"	"	3	2
Decr	20	By do do Rs " -9-2 Comn rd in Decr "	"	"	"	"	2
			-	-	15	12	5
	31	By Balance	-	400	24	10	10
			-	400	40	7	3
1891							
March	10	By Cash paid Admr Genls Comn at 2½% on Rs 7-15-8 recd in July 1891	-	-	-	3	2
May	21	By do for stamp on Letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	4	2
June	30	By Balance	-	400	32	6	4
			-	400	32	10	6
July	13	By Cash pd Mrs Eva Gibbs balance of Interest to 1st July 91	-	-	15	2	7
Augt	6	By do Admr Genls comn @ 2½% on Rs 15-2-7 pd in July 91	-	-	-	6	.
Sept	10	By do " do on Rs 7-15-8 recd in August 91	-	-	-	3	2
Decr	19	By do " do on Rs -9-2 Comn pd in Decr 91	-	-	-	-	2
			-	-	15	11	11
Dec	31	By Balance	-	400	24	10	1
			-	400	40	6	4

AUDITED 11 JAN. 92 A. G., MADRAS, O. A. D.

Vol 13 fol 45

Dr. **Cash Account of Estate of** *Harry Sheppard*

For Reginald Sheppard

From Vol. 6 fol 306

1890						
Jany	1	To Balance		400	24 8	7
Feby	22	To Nett Interest on £ Paid to a/c 197464/075076 of 42/43 of 4½ Rs 300 160629/054080 do 100 to 1st Feby 1890			7 15	8
				400	32 8	3
July	1	To Balance				
Augt	11	To Nett Interest on £ Paid to a/c 197464/075076 of 42/43 of 4½ Rs 300. 160629/054080 do 100 to 1 Augt 90		400	32 4	8
					7 15	8
1891						
Jany	1	To Balance		400	40 4	4
Feby	12	To Nett Interest on £ Paid to a/c 197464/075076 of 42/43 of 4½ Rs 300 160629/054080 do Rs 100 to 1 Feby 1891		400	24 7	11
					7 15	8
July	1	To Balance		400	32 7	7
Augt	24	To Nett Interest on £ Paid to a/c 12 Feby 91 for Rs 400 to 1 Augt 91		400	32 3	5
					7 15	8
				400	40 3	1

with the Administrator-General. Cr.

1890							
Feby	5	By Cash pd Admor Genls Com@2½% on Rs 15-3 Comn pd in Jany 90	"	"	"	4	
March	"	By do do Rs 7-15-8 recd in Feby	"	"	"	3	2
June	30	By do do Rs 3-6 Comn pd in June 90	"	"	"	"	1
						3	7
	"	By Balance	-	400	32	4	8
			-	400	32	8	3
July	14	By Cash pd Mrs Jane Gibbs being the balance of Interest to 1 July 90	-	-	15	2	7
	"	By do Stamp to Recpt in proper	-	-	-	-	6
August	5	By do Admor Genls Comn at 2½% on Rs 15-3-1 paid in July 90	"	"	"	6	"
Sept	3	By do do Rs 7-15-8 recd in August 90	"	"	"	3	2
Decr	20	By do do Rs 3-6 Comn pd in Decr	"	"	"	"	2
					15	12	5
			-	-	15	12	5
	31	By Balance	-	400	24	7	11
			-	400	40	4	4
1891							
March	10	By Cash paid Admor Genls Comn at 2½% on Rs 7-15-8 recd in Feby 1891	-	-	-	3	2
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	4	2
June	30	By Balance	-	400	32	3	5
			-	400	32	7	7
July	13	By Cash pd Mrs Jane Gibbs balance of Interest to 1 July 91	-	-	15	2	7
Augt	6	By do Admor Genls Comn @ 2½% on Rs 15-2-7 pd in July 91	-	-	-	6	-
Sept	10	By do " do on Rs 7-15-8 recd in August 91	-	-	-	3	2
Decr	19	By do " do on Rs 3-6 Comn paid in Decr 91	-	-	-	-	2
					15	11	11
			-	-	15	11	11
Dec	31	By Balance	-	400	24	7	2
			-	400	40	3	1

Vol 13 fol 76

For Thayr Unnamalle

Dr. **Cash Account of Estate of** *Sanoor Sabapathy Moodelly*

Imm Sol 8/270

1890					
Jany	1	To Balance			
April	11	To Nett Interest on G Pr N° 079727/023766 of 1879 of 4½% Rs 100 to 15 March 90		800	2 3 11
June	30	To Balance		800	2 3 11
					129 9 7
				800	131 13 6
July	1	To Balance		800	
	2	To Nett Interest on G Pr N° 272448 of 1866 of 4% Rs 700 – to 1 May 90			13 15 5
Augt	29	To Amt value of G Note sold by transfer N° 023766 of 1879 of 4½% Rs 100 Int 15 May to 28 Augt 90			2 – 7
		Pm c 4%			4 – –
Novr	13	To Nett Int on G Pr. N° 272448 of 1866 of 4% Rs 700 to 1 Novr 90			106 – 7
					13 15 5

with the Administrator-General.

Cr.

1890							
Jany	1	By Balance	-	-	113	5	1
	10	By Cash pd Thaye Ummall allowance under the order of Court for Decr 89	-	-	3	.	.
Feby	3	By do Thaye Ummall her allowance under do for Jany 90	-	-	3	.	.
	5	By do Admor Genls Comn @ 2½% on Rs 3-- -- paid in Jany 90	"	"	"	1	2
	"	By do Dr 1-3-2 Comn pd	"	"	"	"	5
March	1	By do Thaye Ummall allowance under the order of Court for Feby 90	-	-	3	.	.
	5	By do Admor Genls Comn at 2½% on Rs 3--- paid in Feby 90	"	"	"	1	2
April	2	By do do " 3 March	"	"	"	1	2
	10	By do Thaye Ummall, allowance under the order of Court for March 1890	-	-	3	.	.
May	2	By do Admor Genls Comn at 2½% on Rs 2-3-11 recd in April 1890	"	"	"	"	10
	"	By do do 3-- -- paid "	"	"	"	1	2
	3	By do Thaye Ummall, allowance under the order of Court for April 1890	-	-	3	.	.
June	4	By do do do do for May "	-	-	3	.	.
	7	By do Admor Genls Comn at 2½% on Rs 3-- -- paid in May 1890	"	"	"	1	2
	30	By do do Rs 3-- -- paid in June 90	"	"	"	1	2
		By do do Rs -- 8-3 Comn pd in -- "	"	"	"	"	2
			.	"	131	13	6
	"	By Balance	.	600	.	.	.
			.	800	131	13	6
July	1	By Balance	"	"	129	9	7
	8	By Cash pd Thaye Ummall, allowance under the order of Court for June 90	-	-	3	.	.
Augst	5	By do Thaye Ummall do do for July 90	-	-	3	.	.
	"	By do Admor Genls Comn at 2½% on Rs 13-15-5 recd in July 90	"	"	"	5	7
		By do " Rs 3-- -- paid " "	"	"	"	1	2
	29	By Amt of 2 Note sold by transfer No 023766 of 1874 of 4½%	-	100	-	-	-
Sept	1	By Cash pd Thaye Ummall allowance under the order of Court for Augt 90	-	-	3	.	.
	3	By do Admor Genls Comn at 2½% on Rs 3-- -- paid in August 90	"	"	"	1	2
Oct	1	By do Thaye Ummall allowance under the order of Court for Sept 90	-	-	3	.	.
	2	By do Admor Genls Comn at 2½% on Rs 3--- paid in Sept 90	-	-	-	1	2
Nov	1	By do Thaye Ummall allowance for October 1890	-	-	3	.	.
	14	By Do Admor Genls Comn at 2½% on Rs 3-- -- paid in Oct 90	"	"	"	1	2
Decr	2	By do Thaye Ummall allowance under the order of Court for Nov 90	-	-	3	.	.
	3	By do Admor Genls Comn at 2½% on Rs 13-15-5 recd in Novr 1890	"	"	"	5	7
		By do do Rs 3-- -- paid "	"	"	"	1	2
	20	By do do Rs 3-- -- " -- in Decr 1890	"	"	"	1	2
		By do do Rs 1-2-2 Comn "	"	"	"	"	5
			-	100	148	12	2

AUDITED. 1st Oct A.G. MADRAS, O.A.D.

Fol — 171

12

Dr.

Cash Account of Estate of Signora Sarah Corinna Vigliani

For Il Signor Commendator Paolo Onorato Vigliani

From Val 8 fol 189

1890					
Jany	1	To Balance			
April	16	To Nett Interest on £ Pm. N° 026663 of 1889 @ 4 1/2% Pr 4000		16600.	
		026652 do 3000			
		026651 do 2000			
		026650 do 2000			
		026646 do 1000			
		026648 do 2000.			
		041998 do 600			
		026649 do 2000			
		16,600.			
		& 15 March 90			364 12 11
June	30	To Balance	"	16600	364 12 11
			"		6. 1 6
			"	16600	370 14 5
July	1	To Balance			
Oct	24	To Amt of 4 Note exchanged for the Notes as above - and Int &c.			
		N° 068018 of 5th/65 of 40/0 026650	Pr 4000-		
		068071/026652 "	3000-		
		068016/026651 "	2000.		
		068013/026648 "	2000-		
		068014/026649 "	2000-		
		068015/026650 "	2000-		
		068005/026646	1000:		
		067995/041998 "	600-		
				-	16,600
		Int- 15 March 90 to 15 Sept 93 @ 1/2%	290-8-	48-12	
		Int- " " to 30 June 90 @ 4%	193-10-8	29-2-8	
		Gas Coupons	41-8-	6-4-	
		Less Int 10-1-4 8-8-4 Banks Coupons 1-2-11 on 2-10	525-10-8	79-2-8	
			11-4-3	1-11-2	
					514 6 5
					77 7 6
1890					
Dec	31	To Balance			
				- 33,200	514 6 5
				- -	6 12 5
				- 33,200	521 2 11

1890								
Jany	1	By Balance	-	-	✓	4	15	1.
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 18-3-9. Comn pd in Jany 90	"	"	✓	"	7	3
	10	By do for Postage & Stationery &c	"	"	✓	"	10	"
March	5	By do Admor Genls Comn at 2½% on Rs "-10-" paid in Feby 90	"	"	✓	"	"	3
April	21	By do remitted to the India Office London for pmt to Messrs Parsons & Thomeau Oxford being the balance of interest to 15 March 1890 payable to Segnor Commendatore Paolo Onorato Vigliani £ 25-10-10 @ 1/5 11/16	-	-	✓	346	9	1.
		Pd for stamp to cheq	-	-	✓	-	1	.
May	12	By Cash paid Admor Genls Comn at 2½% on Rs 346-12-11 rec'd in April 1890	"	"	✓	9	1	11
		By do do 346-10-1 paid	"	"	✓	8	10	7
June	30	By do do Rs 18-4-" Comn pd in June 90	"	"	✓	"	7	3
			"	"	✓	370	14	5
		By Balance	"	16600		-	-	.
			-	16600	✓	370	14	5
July	1	By Balance	"	"		6.	1	6. ✓
	29	By Cash pd Postage & Stationery					10	. ✓
August	5	By do Admor Genls Comn at 2½% on Rs -10-" paid in July 90	"	"		"	"	3 ✓
Octr	24	By amt of 4 P Notes of 4/12/0 exchanged for 4/0/0 contra 2 numbers	-	16600 ✓				
Nov	7	By do remitted to the India Office London for pmt to Messrs Parsons & Thomeau being the balance of Int to 15 Sep 1890 and anticipation Int &c £ 37-5-9 @ 1/6 5/16	-	-		488	10	11 ✓
		Pd for stamp to cheque No 306	-	-		-	1	. ✓
	14	By Cash pd Admor Genls Comn at 2½% on Rs 514-6-5 rec'd in Dec 1/90	"	"		12	13	9 ✓
Decr	3	By do do Rs 488-11-11 paid in Nov 1890	"	"		12	3	5 ✓
	20	By do do Rs 25-1-5 Comn pd in Decr "	"	"		"	10	" ✓
						521	2	10
			-	16,600 ✓		521	2	10 ✓
	31	By Balance	-	16,600 ✓		-	-	-
				33,200		521	2	10 ✓

Examined & attested ✓

Examined & attested ✓

Fol 180

Maintenance account

Dr. Cash Account of Estate of Thellithavarapullee Soobiah

From Vol 8 fol 265

1890						
Jany	1	To Balance			7 10 9	
July	1	To Balance			7 10 9	
1891						
Jany	1	To Balance			7 10 9	

with the Administrator-General. Cr.

1890					
June	30	By Balance		7	10 9
Dcer	31	By Balance		7	10 9
1891					
Jdey	13	By Cash pd T. Venkatasubramanyam balance at credit		7	10 9

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11 JAN. 92
A. G., MADRAS, O. A. D.

For Thellithavarapullee Venkata Soobramanyam

Dr. Cash Account of Estate of Thellithavarapullee Nagaiya

From Vol 8 fol 268.

1890					
Jany	1	To Balance ——— Int^t^ accrued since paying up 6 Rds 5		24	11
July	1	Do Balance		1	3

with the Administrator-General. Cr.

1890								
Feby	10	By Cash paid Postage & Stationery a/c	"	"	✓	"	10	"
March	5	By do Admor Genls Comm at 2½% on Rs" -10- " paid in Feby 90	"	"	✓	"	"	3
	22.	By do. J. Vencata Soobeamanyam being balance of interest realized upto 15th September 1889 on the Govt Pro: note of the 1890-91 loan	"	"	✓	22	13	3.
					✓	23	7	6.
June	30.	By Balance	"	"		1	3	6
			"	"	✓	24	11	"
Augt	5	By Cash pd Admor Genls comm on Rs 24-11- " @ 5% less 3 fee chgd				1	3	6

Dr. **Cash Account of Estate of** George Bay

For Laura Ellen Bay

From Vol 8 fol 205

1890						
Feby	3					
March	12	To Nett Int rec'd from the Accts Genl on the G.P.Notes deposited with him for the half year ending 1 Feby 1890 – moiety	B/ forwd	1300		
April	11	To Nett Int on G.P.Note a/c 076125/023525 of 1879 @ 4/20p for Rs 500			5	13
		078271/025021 " 500				
		043580 " 100				
		042105 " 100				
		041915 " 100 to 15 March 1890				
June	30	To Amt transfd from the estate of George Bay 1/3 of 2/3 shares in the balance			29	2
					98	9
	"	To Balance		1300	133	9
					24	12
			"	1300	158	6
July	1	To Balance				
Sept	23	To Cash rec'd from the Accts Genl being Interest to 1 Augt on the Securities lodged with him – moiety				
			"	1300		
Oct	14	To amt of the undr G.P.Notes rec'd in lieu of the Notes Surrendered Pr Contra and Int thereon			5	13
		No 070413/076125 of 54/55 of 47 Rs 500				
		070404/078271 of " 500				
		070298/043580 " 100				
		070327/041915 " 100				
		070304/042105 " 100				
		Int 15 Mar 90 to 15 Sept 93 @ 1/2 p 22-12-				
		Int " to 30 June 90 @ 4% 15-2-8				
		Govt Comm 3-4-				
		Less Bank's Comm 1-5	41-2-8			
			"	1300	41	1
				2600	46	14

1890								
Feby	3		B/forwd	-	-	✓	29. 11.	1
	"	By Cash pd Sub Bay Leg for the maintenance of Laura & Bay for Jany 90		-	-	✓	25 -	-
		Pd for stamps to chq		-	-	✓	- 1 -	
	5	By Cash pd Admor Genls Comn at 2½% on Rs 25-1-" paid in Jany 90		"	"	✓	" 10 -	
	10	By Do for Postage & Stationery &c		"	"	✓	" 10 -	
March	1	By Do Mr & Bay for the maintenance &c of Miss L & Bay for Feby 190		-	-	✓	25 -	-
		Pd for stamps to chq		-	-	✓	- 1 -	
	5	By Do Admor Genls Comn @ 2½% on Rs 25-11-- Comn paid in Feby 90		"	"	✓	" 10	3
April	1	By do & Bay Leg for the maintenance &c of Laura & Bay for March 1890		-	-	✓	25 -	-
		Pd for stamps to chq		-	-	✓	- 1 -	
	2	By do Admor Genls Comn @ 2½% on Rs 5-13-7 rec'd in March 90		"	"	✓	" 2	4
	30	By do Mr & Bay for the maintenance &c of Laura & Bay for April 1890		-	-	✓	25 -	-
May	2	By do Admor Genls Comn at 2½% on Rs 29-2-10 rec'd in April 1890		"	"	✓	" 11	8
June	2	By do Mr & Bay for the maintenance &c of Laura & Bay for May 1890		-	-	✓	25 -	-
		By do stamps to chq		-	-	✓	- 1 -	
	30	By do Admor Genls Comn at 2½% on Rs 25-1-" paid in June 90		"	"	✓	" 10 -	
		By do Rs 2-12-3 Comn pd - "		"	"	✓	" 1	1
						✓	158	6 5
		By Balance		"	1300		- -	-
				"	✓ 1300	✓	158	6 5
July	1	By Balance		"	"		24	12 7 ✓
	"	By Cash pd Mr & Bay for the maintenance &c of Laura & Bay for June 90		-	-		25 -	- ✓
	29	By do Postage & Stationery						✓
Augt	1	By do & Bay for maintenance &c of Laura & Bay for July 90		-	-		25 -	- ✓
		By do stamps to chq		-	-		- 1 -	✓
Sept	1	By do & Bay for maintenance &c of Laura & Bay for Augt 90		-	-		25 -	- ✓
		Pd for stamps to chq		-	-		- 1 -	✓
	3	By Cash pd Admor Genls Comn at 2½% on Rs 25-1-" paid in August 90		"	"		" 10 -	✓
Oct	1	By do Mr & Bay for maintenance &c of Laura & Bay for Sept 90		-	-		25 -	- ✓
		Pd for stamps to chq		-	-		- 1 -	✓
	2	By Cash pd Admor Genls Comn at 2½% on Rs 5-13-7 rec'd in Sept 90		"	"		" 2	4 ✓
	14	By amt of 6 Notes exchanged for the notes rec'd & contra						
		No 078125 of 1879 of 4/2/0	Rs 500-					
		078271 "	500-					
		042580 "	100-					
		041915 "	100					
		042105 "	100-					
				-	1300		- -	-
				-	1300		126 5	11

AUDITED
A. G. MADRAS, O.A.O.

Dr. **Cash Account of Estate of** William James Cunningham

For the deceased's minor Sister and Brothers

9/140

1890							
Feby	14	To Amt transfd from the estate of William James Cunningham being the 1/9 share each payable to the deceased's minor sister and brothers viz—					
		Christiana Cunningham, Sister Rs 165-11-3					
		Albert Cunningham brother 165-11-3					
		Walter Cunningham " 165-11-3				497	1
	21	To Amt of 2 Note purchased by B/Sec № 212438 of 1865 of 4%					
June	16	To Nett Interest on 2 Note № 212438 of 1865 of 4% Rs 500 to 1 May 90				9	15
				500		507	1
July	1	To Balance					
Nov	13	To Nett Int on 2 Note № 212438 of 1865 of 4% Rs 500 to Nov 1890	"	500		5	14
			"	"		9	15
1891							
Jany	1	To Balance	-	500		15	14
July	1	To Balance	-	500		15	-
Augt	21	To Amt value of 2 Note sold by transfer № 212438 of 1865 of 4% Rs 500 —	-	500		15	-
		Int 1 May to 21 Augt 91			6-1-9		
		Com @ 7 3/4%			38-12		
	26	To Nett Interest on 2 Note № 212438 of 1865 of 4% Rs 500 to 1 May 91	-	-		544	13
	31	To Amt of 2 Note purchased by B/Sec № 295905/174167 of 1865 of 4%	-	-		9	11
Nov	12	To Nett Int on 2 Note " " Rs 300 to 1 Nov 91	-	300		5	13
			-	800		575	6

1890									
Feby	21	By Amt value of £ Note purchased by R/pn							
		No 212438 of 1865 @ 4d/-		Rs 500 —					
		Int 1 Feby 89 to 28 Feby 90		6 — 11					
				506 — 11					
		Dis @ 1%	Rs 5 —						
		Tax	2-6	5-2-6	—	—	✓	500	14 5
June	30	By Cash pd Admor Genls Comn at 2½% on Rs 9-15-7 recd in June 90			"	"	"	3	11
		By do do Rs — 3-11 Comn pd			"	"	"	"	1
							✓	501	2 5
	"	By Balance			"	500		5	14 11
					"	500		507	1 4
July	29	By Cash pd Postage & Stationery			—	—	—	10	✓
August	5	By do Admor Genls Comn at 2½% on Rs — 10 — paid in July 1890			"	"	"	"	3 ✓
Decr	3	By do do Rs 9-15-7 recd in Nov 1890			"	"	"	3	11 ✓
	20	By do do Rs — 4-2 Comn pd in Decr 90			"	"	"	"	1 ✓
					—	—	—	14	3 ✓
	31	By Balance			—	500 ✓	15	—	3 ✓
					—	500	15	14	6 ✓
1891									
June	30	By Balance			—	500	15	—	3
Augt	21	By Amt of £ Note sold & contra			—	500	—	—	—
	31	By Cash pd Cost of £ Note purchased by R/pn		Rs 300 —					
		No 295905 of 1865 @ 4d/-		3-11-2					
		Int 1 May to 22 Augt 91		24 —					
		Pm @ 8%		327-11-2					
		Less Tax		1-3	—	—	✓	327	9 11
Sept	10	By do Admor Genls comn on pay[t] the share of Geo. A. Cunningham			—	—	✓	3	2 7
	11	By do to Geo Albert Cunningham being his share with interest			—	—	✓	188	13 —
	—	By do stamps to charge			—	—	✓	—	1 —
Decr	9	By Do Admor Genls comn at 2½% on Rs 6-13-3 recd in Nov 91			—	500	✓	5 19	2 3 / 12 9
					—	500	✓	519	12 9
					—	300	✓	55	9 11
Dec	31	By Balance			—	800	✓	573	6 8

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Dr. **Cash Account of Estate of** *William Everard Rapson*

For the deceased's Children

1890						
July	25	To Amt transfd from the estate of W. E. Rapson being the 1/5 of 2/3 share and payable to the deceased's 5 children viz:				
		William Rapson	Rs 264-2-3			
		Frederick Rapson	264-2-3			
		Elizabeth Rapson	264-2-3			
		Grace Rapson	264-2-3			
		Victoria Rapson	264-2-4		1320	11 4
March	5	To Amt of 2 Notes purchased by the Rspn:				
		№ 250182 of 1865 @ 4%	Rs 800.			
		247461 do	500.	-	1300.	
June	16	To Nett Interest on 2 Ors № 247461/129819 do Rs 500				
		250182 do 800 to 1 May 90		-	89	12 5
				1300	1410	7 9
July	1	To Balance				
Nov	13	To Nett Int on 2 Ors № 247451/129819 of 1865 @ 4% Rs 500		1300	44	14 11
		250182 " 800 to 1 Nov 90		"	25	14 11
Dec	31	To Balance		1300	70	13 10
				-	21	11 10
1891				1300	92	9 8
Jany	1	To Balance				
May	23	To Amt transfd from the estate of W. E. Rapson being 2/3 share of the funded assets payable to the deceased children		- 1300	-	- -
	29	To Amt of 2 Notes purchased by transfer		- -	143	15 6
		№ M 000194/074659 @ 42/43 @ 4%		- 100	-	- -
					143	15 6
				1400	143	15 6

with the Administrator-General. Cr.

1890.								
March	5	By Amt value of 4 Notes purchased by the B/fee		Rs 1300				
		Int on the 1st from 1 Nov 89 to 31 March 90		94-13-6				
		Int on the 2d " 1 Nov 89 to "		6-12-5				
		Dis at 1¼%	16-4	1381-9-11				
		Jat	2-1-9	18-5-9			1363	4 2
June	30	By Cash pd Admor. Genls Comn at 2½% on Rs 89-12-5 recd in June 90			"	"	2	3 10
		By do do Rs 2-3-10 Comn pd			"	"	"	" 10
		By Balance					1365	8 10
				1300			44	14 11
				1300			1410	7 9
July	29	By Cash pd Postage & Stationery			-	-	-	10 .
August	5	By do Admor Genls Comn at 2½% on Rs 10 — paid in July 90			"	"	"	" 3
Nov	11	By do Wm F.L. Rapson being the balance of interest for the year ending 1 Nov 90			-	-	88	15 6
		By do Stamp to chq N° 308			-	-	-	1 .
Dec	3	By do Admor Genls Comn at 2½% on Rs 25-14-11 recd in Nov 1890			"	"	"	10 4
		By do do Rs 89-12-5 paid			"	"	2	3 7
	20	By do do Rs 2-14-2 Comn pd in Dec 90			"	"	"	1 1
					-	-	92	9 8
	31	By Balance		1300	-	-	-	-
				1300	-		92	9 8
1891								
Jany	1	By Balance			-	-	21	11 10
May	21	By cash pd for stamps on Letter to the Collector of Income tax			-	-	-	1 —
	29	By Cost of 4 Notes purchased by transfer & counter		Rs 100 —				
		Int 1 July to 29 May 91		1-4-10				
		Com 6%		6 —	-	-	107	4 10
					-	-	129	1 8
June	30	By Balance			-	1400	14	13 10
					-	1400	143	15 6

See Vol 13 fol 19

Dr. **Cash Account of Estate of Mrs Agnes Josephene McDowell Curr**

Jal 50

1890							
March	1	By paid	4	25,700.	608.	9.	3
April	11	To Nett Interest on 4 PN N°077582/010402 of 1879 4½% Rs 500					
		034567/034405 do 300					
		006290 do 200 to 15 Instt 90					
May	8	To Amt of 4% Note purchased by transfer					
		N°069224 of 42/43 4½%		100			
			4	25800	630	8	11
July	1	To Balance					
	10	To Dividend on 4 Bank of Madras Shares for the ½ year ending 30 June 1890	4	25800	78	12	
	11	To Nett Interest on 4 PN N°049145/023267 of 54/65 of 4% Rs 500 to 30 June 90			120		
	22	To do do do N°A015251 of 1879 Rs 4% Rs 900			9.	12	3
		016252 " 1000					
		015253 " 1000					
		015254 " 1000					
		017800 " 1000					
		017799 " 1000					
		017798 " 1000					
		017797 " 1000					
		017796 " 1000					
		017795 " 1000					
		020113 " 1500 to 16 July 90			222	11	1
			4	25800	431	3	4

with the Administrator-General. Cr.

1890								
March	1	B/ forwd	-	-	✓	151	8	2
	3	By Cash pd Dr G Currie allowance for Miss Ethel Currie for March 1890	-	-	✓	70	.	.
	-	By do Stamp to chq	-	-	✓	-	1	.
	5	By do Admor Genls Comn @ 2½% on Rs 250---5 rec'd in Feby 90	"	"	✓	6	4	.
	"	By do do 70-11-" Comn pd "	"	"	✓	1	12	3
April	1	By do Dr G. Currie for the maintenance &c of his daughter Ethel for Apl 1890	-	-	✓	70	.	.
	-	By do Stamp to chq	-	-	✓	-	1	.
	2	By do Admor Genls Comn at 2½% on Rs 70-1-. paid in March 90	"	"	✓	1	12	.
May	2	By do Dr G Currie all^e for the maintenance &c of Ethel M C Currie for May 1890	-	-	✓	70	.	.
		By do Stamp to chq	-	-	✓	-	1	.
	"	By do Admor Genls Comn at 2½% on Rs 21-15-8 rec'd in April 1890	.	"	✓	"	8	9
	.	By do do 70-1-" paid in "	"	"	✓	1	12	"
	8	By Amt value of £ N purchased by Transfer						
		No 26922 of 42/43 of 41/0 Rs 100-.						
		Int 1 Feby to 8 May 90 1-1-3						
		Pm^e 2/12 2-12-"	-	-	✓	103	13	3
	10	By Cash pd for stamp on letter to the Collector of Income Tax	-	-	✓	-	1	"
June	2	By do Dr G Currie for the Maintenance &c of Ethel M.C. Currie for June 1890	-	-	✓	70	.	.
	7	By do Admor Genls Comn at 2½% on Rs 70-2-" paid in May 1890	"	"	✓	1	12	"
	30	By do do Rs 70-"-" paid in June 90	"	"	✓	1	12	"
		By do do Rs 26-5-2 Com^n paid "	"	"	✓	"	10	6
			"	.	✓	551	12	11
	"	By Balance	4	25800	✓	78	12	.
			4	25800		630	8	11
July	2	By Cash pd Dr G. Currie for the maintenance &c of Ethel M C Currie for July 1890	-	-		70	-	-
			-	-		70	-	-

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For Chas McDowell Coleman Currie

Dr.

Cash Account of Estate of Mrs Agnes Josephene McDowell Currie

Jal 78

1890							
July	28		13' forwd	4	25800.	431	3.
"	"	To Acct of 2 Notes purchased by B/Jee № 257554/244121 of 1865 of 4%					
Augt	11	To Nett Interest on 2 Notes № 144266/056423 of 42/43 of 4% Rs 8000		-	200.		
		C120026 " 2500					
		C120027 " 2500					
		125294/082886 " 1000					
		125300/048741 " 500					
		139619/052666 " 500					
		139618/060256 " 500 - to 1 Augt 90		-	-	244	2 8
"	"	To do do 197466/069267 " 300					
		M000743/069224 " 100 to do					
Oct	24	To Acct of 4 Notes used in exchange for the note & contra, + Int &c		-	-	7.	13
		№ 067971 of 54/55 of 4%	Rs 500-				
		067964 "	300-				
		067963 "	200-	-	1000		
		Int 15 Mar 90 to 15 Sept 93 @ 4½%	17-8-				
		Int " to 30 June 90 @ 4%	11-10-8				
		Govt Cons	2-8-				
		Less Tax 0-9-8 Banks Comm 0-1-1	31-10-8 / -10-9				
Nov	13	To Nett Int on 2 Gs In № 257554/244121 of 1865 of 4% Rs 200 to 1 Nov/90	"	-	-	30	15 11
						3	14 2
					27000	718	1 1

with the Administrator-General. Cr.

1890								
July	28	By Balance forwd			70	-	-	
	"	By Cash & Note purchased by B/fwd						
		No 267554/244121 of 1885 @ 4%	Rs 200					
		Int 1 Year to 24 July 90	1-13-6					
		Pm @ 3%	6 - -					
			207-13-6					
		Less - Tax	5	-	-	207	13	1
	29	By Cash pd Postage & Stationery		-	-	-	10	-
Augst	4	By do Dr G Currie for the maintenance &c of Ethel M.C. Currie for Augst 90		-	-	70	-	-
	-	By do Stamp to cheq/ No 212		-	-	-	1	-
	5	By do Admor Genls Comn at 2½% on Rs 352-7-4 recd in July 90		"	"	8	12	11
		By do " " Rs 70-10-" paid " "		"	"	1	12	3
Sept	2	By do Dr Geo Currie allce under the Order of Court for the maintenance &c of Ethel M C Currie for Sept 90		-	-	70	-	-
		Pd for stamp to cheq/		-	-	-	1	-
	3	By do Admor Genls Comn at 2½% on Rs 251-15-8 recd in August 90		"	"	6	4	9
		By do do Rs 70-1-" paid " "		"	"	1	12	"
Oct	2	By do Dr G Currie allowance under the Order of Court for the maintenance &c of Ethel Currie for Oct 90		-	-	70	-	-
		Pd for stamp to cheq/		-	-	-	1	-
	-	By Dr Admor Genls Comn at 2½% on Rs 70-1-" paid in Sept 90		-	-	1	12	-
	24	By Amt of 4% Notes exchanged for the notes pcd & cancelled						
		No 077682 of 1879 @ 4½%	Rs 500.					
		084567 "	300.					
		067693/006290 "	200.	-	1000	-	-	-
Nov	3	By Cash pd Dr G. Currie, allowance under the Order of Court for the maintenance &c of Ethel M C Currie for November 1890		-	-	70	-	-
	14	By Dr Admor Genls Comn at 2½% on Rs 30-15-11 recd in Oct/90		"	"	"	12	4
		By Dr Dr Rs 70-1-" pd "		"	"	1	12	"
Dec	1	By do Dr G. Currie for the maintenance &c of Ethel Currie for Dec 90		-	-	70	-	-
		By do stamp to cheq		-	-	-	1	-
	3	By Dr Admor Genls Comn at 2½% on Rs 3-14-2 recd in Nov 1890		"	"	"	1	6
		By Dr Dr Rs 70-" -" paid "		"	"	1	12	"
	20	By Dr Dr Rs 70-1-" " in Dec 90		"	"	1	12	-
		By Dr Dr Rs 26-7-9 Comn pd "		"	"	"	10	7
					1000	655	13	5
	31	By Balance		4	26000	62	3	8
				4	27000	718	1	1

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Dr. Cash Account of Estate of

For the deceased's next of kin

Mrs Elizabeth Cotter

1890							
March	6	To Amt transfd from the estate of Mrs Elizabeth Cotter being the Residue of that estate undisposed of by the deceased's Will	-	-	161	15	2
"	25	To amount purchased by Bank of Madras ——— G Prom Nr 130673 of 4% Loan of 1842/43 for	"	100	"	"	"
			-	100	161	15	2
July	1	To Balance					
Augt	11	To Nett Interest on 4% Nr 130673/074742 of 42/43 of 4% Rs 100 to 1 Augt 90	-	100	61	5	9
			-	-	1	15	11
			-	100	63	5	8
1891							
Jany	1	To Balance					
Feby	12	To Nett Int on 4% Nr 130673/074742 of 42/43 of 4% Rs 100 to 1 Feby 91	-	100	62	10	8
			-	-	1	15	11
			-	100	64	10	7
July	1	To Balance					
Sept	3	To Nett Interest on 4% Nr 130673/074742 of 42/43 of 4% Rs 100 to 1 Augt 91	-	100	64	9	10
			-	-	1	15	1
			-	100	66	8	11
1892							
January	1	To Balance					
Feby	13	To Nett Int on 4% Nr 130673/074742 of 42/43 of 4% Rs 100 to 1 Feby 92	-	100	66	8	2
			-	-	1	15	1
			-	100	68	7	3

with the Administrator-General. Cr.

1890								
March	25	By amount value of 4 Prote purchased by the Bank of Madras						
		Rs 130678 of 4 p. Loan of 1842/43 for	Rs 100	-	-	100	9	5
		Int from 1st July to 24th March/90	9-5					
				-	-	100	9	5
June	30	By Balance		-	100	61	5	9
				-	100	161	15	2
July	29	By Cash pd Postage & Stationery		-	-	-	10	-
August	5	By do Admor Genls Comn at 2½% on Rs 10 paid in July 90		"	"	"	"	3
Septr	3	By do do on Rs 1-15-11 recd in August 90		"	"	"	"	9
				-	-	-	11	-
Decr	31	By Balance		-	100	62	10	8
				-	100	63	5	8
1891								
March	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby 1891		-	-	-	-	9
June	30	By Balance		-	100	64	9	10
					100	64	10	7
Dec	6	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-1 recd in Sept 91		-	-	-	-	9
Dec	31	By Balance		-	100	66	8	2
				-	100	66	8	11
1892								
March	15	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-1 recd in Feby 92		"	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	30	By Balance		"	100	68	6	6
				"	100	68	7	3

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Dr.

Cash Account of Estate of Sir David Lindsay Allardice Robert George Allardice

From Vol 8 fol 224.

1890							
March	7	By Balance		4500			
April	11	To Nett Interest on G.P. Note Nº 061291/031496 of 42/70 of 1879. Rs 1000			19	15	3
		061015 " 500 to 15 March 1890					
June	16	To do do 272438 of 1865 of 4% 1000			33	10	8
		272439 " 1000 to 1 May 1890			39	14	5
	30	To Balance		4500	93	8	4
					44	10	2
				4500	138	2	6
July	1	To Balance		4500			
Augt	11	To Nett Interest on G.P. Nº 102403/020440 of 42/43 of 4% Rs 500					
		172608/060325 " 500 to 1 Augt 90			19	15	3
Oct	14	To amt of the undr G.P. Notes received in lieu of the notes surrendered & contra and Int & thereon					
		Nº 070392/062429 of 1854/55 of 4% Rs 1000					
		070396/Pn 000867 " 500					
		Int 15 Mar 90 to 15 Sep 90 @ 1/2% 26-4-					
		Dr 15 " to 30 June 90 @ 4% 17-8-					
		Govt Comn: 3-12-					
		47-8-		1500			
		Less Banks Comn 0-1-8					
Nov	13	To Nett Interest on G.P. Notes Nº 272438 of 1865 of 4% Rs 1000			47	6	4
	6	272439 " 1000 to 1 Nov 90			39	14	5
Decr	31	To Balance		6000	107	4	-
					44	10	-
				6000	151	14	-

with the Administrator-General. Cr.

1890								
March	7	_____ B/f forwd	-	-		44	1	11
	"	By Cash remitted to the India Office London for payt to Hon M. Allardice being the balance of interest to 1st July 1890 £1-7-2 @ 1/5 3/16 _____	-	-	✓	18	15	4
April	2	By do Admor Genls Comn at 2½% on Rs 18-15-4 paid in March 90 _____	"	"	✓	"	7	7
May	2	By do _____ do _____ 2½% _____ 33-10-8 Recd in April " _____	"	"	✓	"	13	5
	14	By do renewal fee on GPN N° 000867/051015 of 1879 @ 4½% Rs 400 £ _____	-	-	✓	1	"	"
June	7	By do Admor Genls Comn at 2½% on Rs _____ paid in May 1890 _____	"	"	✓	"	"	4
	14	By do remitted to the India Office London for payt to Hon M. Allardice being the balance of Interest to 1st May 1890, £2-6-6 @ 1/69/32 _____	-	-	✓	69	14	3
	30	By do Admor Genls Comn at 2½% on Rs 39-14-6 recd in June 90 _____	"	"	✓	"	15	11
		By do _____ " _____ Rs 69-14-3 f/d in " _____	"	"	✓	1	11	11
		By do _____ " _____ Rs 4-11-11 Comn f/d _____ " _____	"	"	✓	"	1	10
					✓	138	2	6
		By Balance _____		4500				
				4500	✓	138	2	6
July	1	By Balance _____				44	10	2
Sept	3	By cash paid Admor Generals Comn at 2½% on Rs 19-15-3 recd in August 90 _____	"	"		"	7	11
	15	By do remitted to the India Office London for payt to Mrs M. Allardice being the balance of interest to 1st Augt 90 £1-12-2 @ 1/8 3/4 _____	-	-		18	15	4
Oct	2	By Do Admor Genls Comn at 2½% on Rs 18-15-4 paid in Sept 90 _____	"	"		"	7	7
	14	By Amt of 2 Notes surrendered in lieu of two notes rec'd P contra N° 064291 of 1879 @ 4½% _____ Rs 1000-						
		" 000867 _____ " _____ 500-	-	1500			-	-
Nov	14	By cash paid Admor Genls Comn at 2½% on Rs 47-6-4 recd in Oct/90 _____	"	"		1	2	11
Dec	3	By do remitted to the India Office London for payt to Mrs M. Allardice being the balance of Int to 1 Nov 90 £6-7-11 @ 1/63/8 _____	-	-		82	14	11
	"	By cash paid Admor Genls Comn at 2½% on Rs 39-14-5 recd in Nov 1890 _____	"	"		"	15	11
	20	By _____ Do _____ Rs 82-14-11 paid in Dec/90 _____	"	"		2	1	2
		By _____ Do _____ Rs 5-3-6 Comn _____	"	"		"	2	1
				1500		151	14	-
	31	By Balance _____		4500		-	-	-
				6000		151	14	-

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Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

1890			
March	8	To Amt of the undr Government Securities, Shares and Cash transfd from the estate of Patrick O'Sullivan to meet the payment of Annuities under the deceased's Will.	
		G P Notes No A025431 of 1879 Rs 4%	Rs 10,000 ✓
		129336/089595 of 1843	5,000 ✓
		116286/095816	5,000 ✓
		142331/062099	10,000 ✓
		172595/038572	10,000 ✓
		173596/038578	10,000 ✓
		240333/089595 of 1865	5,000 ✓
		240334/089594	5,000 ✓
		173646/094905 of 1843	10,000 ✓
		173647/094904	10,000 ✓
		173648/038821	10,000 ✓
		173644/060397	5,000 ✓
		173645/060398	5,000 ✓
		173828/C 120448	500 ✓
		173829/C 120450	500 ✓
		080031/and 080032 of 1879 4½ of	20,000 ✓
		125296/016539 of 1843 of 4%	600 ✓
		182828/165411	5,000 ✓
		182829/165411	5,000 ✓
		006307 of 1879 4½ of	300 ✓
		272132 of 1865 of 4%	20,000 ✓
		272463	10000 ✓
		272460	10,000 ✓
		272462	10,000 ✓
		272473	3600 ✓
		272474	3,400 ✓
		272468	3,000 ✓
		272442	1,500 ✓
		272441	1,500 ✓
		272446	1,300 ✓
		272444	1,200 ✓
		272445	1,200 ✓
		272443	1,200 ✓
		272449	600 ✓
		272501	1000 ✓

see fol 83

Annuities Account with the Administrator-General. Cr.

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Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

From fol 82

1890						
March	8		B/forwd			
			No. 272498 of 1865 of 4% Rs	1000		
			272499 " " "	1000		
			272500 " " "	1000		
			272486 " " "	1000		
			272481 " " "	1000		
			272482 " " "	1000		
			272483 " " "	1000		
			272484 " " "	1000		
			272485 " " "	1000		
			272502 " " "	1000		
			272503 " " "	1000		
			272504 " " "	1000		
			272505 " " "	1000		
			272506 " " "	1000		
			272507 " " "	1000		
			272508 " " "	1000		
			272509 " " "	1000		
			272510 " " "	1000		
			272511 " " "	1000		
			272512 " " "	1000		
			272513 " " "	1000		
			272514 " " "	1000		
			272515 " " "	1000		
			272453 " " "	500		
			272454 " " "	500		
			272455 " " "	500		
			272456 " " "	500		
			272457 " " "	500	-	226900
		Ootacamund Municipal Debentures				
		Nos 13/013 to 60/060 - 48 Debentures of Rs 500 each		48	-	
		Rhodhavine Tea Company's Debentures				
		Nos 35 to 44 - 10 Debentures of Rs 1000 each		10	-	
		Cash				
	31	To Cash rec'd from the Secy North Travancore Land Planting and agricultural Soc'y [illegible] being Interest at 9% to 31st March 1890 on the Rs 500 Debentures standing in the deceased's name				41 13 9
						11 4 -
				58	226900	425 1 9

Annuities Account with the Administrator-General. Cr.

1890					
March	8	By Cash			
April	1	By Cash remitted to the India Office London for payt to Mrs Sydney Jane O'Sullivan being her annuity for the quarter ending 31 March 1890 at £300 p annum, £75 at 1/5 3/32			1053 . 3
		Pd for stamp to duy			1 .

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Dr. **Cash Account of Estate of** Patrick O'Sullivan

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1890							
April	11		B/forwd	58	226,900.	425	6 9
	4	To Nett Interest on 9 Pr. Nos 084572/080032 of 1879 @ 4½% Rs 10000.					
		084573/080031 do 10000.					
		006307 do 300. to 14th instant		—	—	443	11 11
May	28	To Cash rec'd from Douglas Grant Esq on behalf of P.V. Soobramaniam Pillai the Executor of the late P. Venkatachellum, being the purchase money of House No 216 in Anderson's road Nungumbaukum known as Morrison's Gardens				26,000.	— —
	30	To Nett Interest on 8 Notes No 240333/069595 of 1865 @ 4% Rs 5000.					
		240334/069594 " 5000.					
		272132 " 20,000.					
		272463 " 10,000.					
		272460 " 10,000.					
		272460 " 10,000.					
		272473 " 3,600.					
		272474 " 3,400.					
		272468 " 3,000.					
		272442 " 1,500.					
		272441 " 1,600.					
		272446 " 1,300.					
		272444 " 1,200.					
		272445 " 1,200.					
		272443 " 1,200.					
		272501 " 1,000.					
		272499 " 1,000.					
		272498 " 1,000.					
		272500 " 1000					
		272480 " 1000					
		272481 " 1000.					
		272482 " 1000.					
		272483 " 1000					
		272484 " 1000					
		272485 " 1000					
		272502 " 1000.					
		272503 " 1000					
		272504 " 1000					
		272586 " 1000.					
		272586. " 1000.					
				58	226,900.	26,868	13 8

Annuities Account with the Administrator-General. Cr.

1890						
April	11	B/ forwd	-	-	1053	1 3
May	2	By Cash paid Admr Genls Comrs at 2½% on Rs 443-11-11 rec'd in April 90	"	"	11	1 5
	"	By — do — do — 1053-1-3 paid	"	"	26	5 2
	23	By do remitted to Madame Ellen Bonfiglj, Roma Italy being Annuities for the quarter ending 30 June 1890 payable to Madame Ellen Bonfiglj £25				
		Miss Kate Sullivan — 25				
		Mr John Patrick O'Sullivan — 24-15-				
		Total — £74-15- @ 1/6 1/16	-	=	993	3 5
		Pd for stamps to chq	-	-	-	1 .
	28	By do stamps to receipts	-	-	-	1 .
		Bal 85	-	-	2083	13 3

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

		Jal 84						
1890								
May	*30*		*B¹ forw^d*		*58*	*226.900.*	*26.868.*	*13 8*
		№ 272507 of 1865 @ 4½	*Rs 1000.*					
		272508	*" 1000.*					
		272509	*" 1000.*					
		272510	*" 1000*					
		272511	*" 1000.*					
		272512	*" 1000.*					
		272513	*" 1000.*					
		272514	*" 1000*					
		272515	*" 1000.*					
		272449	*" 500.*					
		272457	*" 500.*					
		272453	*" 500.*					
		272454	*" 500*					
		272455	*" 500.*					
		272456	*" 500. to 1 May 1890*					
June	*10*	*To Amt of 6 Notes purchased by the Bank of Madras*				*(2040*	*3.*	*2.*
		№ 249281	*@ 1865 @ 4½%*	*Rs 5000-*				
		237790/B140139	*do*	*5000-*				
		250540	*do*	*5000-*				
		258242/255148	*do*	*5000.*				
		M000946/254359	*do*	*1000-*				
		M000270/167685	*@ 42/43 @ 4½%*	*5000.*				
	12	*To Int on 48 Notacanmed Municipal Debentures № 13/013 to 60/060 for*				*26.000.*		
		Rs 500 each aggregating Rs 24.000- for ½ year ending 15 May 90 @ 6%		*Rs 720-*				
		Less- charges		*20-9-1*				
						-	*✓ 699*	*6. 11.*
	30	*To Balance*			*58*	*✓ 252.900*	*✓ 29.608.*	*7. 9.*
					-	*-*	*✓ 995*	*9 "*
					58	*252.900.*	*30.604*	*- 9*
July	*1*	*To Balance*			*58*	*252.900.*		
	2	*To Nett Interest on 6 Notes № 249281*	*@ 1865 @ 4½%*	*Rs 5000.*				
		237790 B 140139	*" 5000.*					
		250540	*" 5000.*					
		258242/255148	*" 5000. to 1 May 90*		*-*	*-*	*388*	*9. 9.*
	22	*To do do A025431*	*@ 1879 Rs 4½% 10000 to 16 July 90*		*-*	*-*	*194*	*4. 10.*
					58	*252.900.*	*582*	*14 7*

Annuities Account with the Administrator-General. Cr.

1890							
May	30		B/ forwd	-	-	2083	13 3
June	7	By Cash paid Admor Genls Comn at 2½% on Rs 2040-3-2 Rec'd in May 1890	"	"	51	"	"
	"	By do do do Rs 993-5-5 paid	"	"	24	13	3
	10	By Amt value of £ Notes purchased by the R/Sec (& credited) Rs 26000 —					
		Int on Rs 20000 - 1 Nov 89 to 7 June 90 480 —					
		Int on Rs 5000 - 1 Feby 90 to do 70 —					
		Int on Rs 1000 - 1 May 90 to do 4 —					
		Pm on Rs 26000 - @ 3 3/8 % 877-8 —					
		27,431-8 —					
		Less - Income Tax Rs 14-6-10					
		Renewal fee 1 — 15-6-10	-	-	27,416	1	2
	30	By Cash remitted to the India Office London for payt to Mrs Sydney J Sullivan being her Annuity for the quarter ending 30 June 1890 £75 @ 1/6 5/16 —	-	-	982	14	11
	"	By do Stamps to chgs	-	-	1	"	"
June	30	By do Admor Genls Comn at 2½% on Rs 699-6-11 Rec'd in June 90	"	"	17	7	9
		By do do Rs 983-1-11 paid in "	"	"	24	9	2
		By do do Rs 130-11-7 Comn pd "	"	"	3	4	3
			-	-	30,604	-	9
	30	By Balance	58	252900	-	-	-
			58	252900	30,604	-	9
July	1	By Balance	-	-	995	9	-
	29	By Cash pd Postage & Stationery	-	-	-	10	-
	31	By Postage on 48 Debentures Municipal Debentures sent to Bank by the Bank of Madras on 11 June 90 vide Pass Book	-	-	2	-	-
Augst	5	By Cash pd Admor Genls Comn @ 2½% on Rs 582-14-7 paid in July 90	-	-	14	9	1
	"	By do do 2-10 — to in do	-	-	-	1	-
			-	-	1012	13	1

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Dr. **Cash Account of Estate of** Arthur Alfred Hughes

For the deceased's Sister and Brothers

1890						
March	8	To Amt transfd from the estate of Arthur Alfred Hughes being the 1/5 share each, in the residue less Legacy Duty				
		For W. Hughes, Brother	Rs 204-9-3			
		Miss Sarah Hughes, Sister	204-9-3			
		W. Hughes, Brother	204-9-3	-	-	613 11 9
"	25	To amount of G.P Note purchased by the Bank of Madras No. 297351 of 4% Loan of 1865 for				
June	16	To Nett Interest on G.N. N° 297351 " " Rs 600 to 1 May 90		" 600		" " "
				- -		11 15 6
				" 600		625 11 3
July	1	To Balance				
Nov	13	To Nett Int on G.Pr N° 297351/265053 of 1865 of 4% Rs 600 to 1 Nov 90		" 600		16 1 8
				" "		11 15 6
				- 600		28 1 2
January	1	To Balance				
				- 600		27 2 1
July	1	To Balance				
Augt	12	To Nett Interest on G.N N° 297351/265053 of 1865 of 4% Rs 600 to 1 May 91		- 600		27 1 1
Nov	12	To do do do	600 to 1 Nov 91	- -		11 15 6
				- 600		11 15 6
						51 0 1
1892						
January	1	To Balance		- 600		51 - 1
				- 600		50 6 5

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with the Administrator-General. Cr.

1890										
March	25	By amount value of 4% Prize purchased by Bank of Madras								
		Rs 29735 of 1865 @ 4%				Rs 600	-	-		
		Int from 1st Nov/89 to 24th March/90				Rs 9-8-6				
		Less Income Tax			0-3-9	9-4-9	"	"	609	4 9
June	30	By do Admr. Genls Comn at 2½% on Rs 11-15-6 recd in June 90					"	"	"	4 9
		By do do do Rs 11-4-9 Comn for in "					"	"	"	" 1
									609	9 7
		By Balance					600		16	1 8
							600		625	11 3
July	29	By Cash pd Postage & Stationery					-	-	-	10 -
August	5	By do Admr Genls Comn at 2½% on Rs 10 - " paid in July 90					"	"	"	" 3
Decr	3	By do do do Rs 11-15-6 recd in Novr 1890					"	"	"	4 9
	20	By do do do Rs 1-2-6 " in Decr 90					"	"	"	" 5
	20	By do do do Rs 5 - Comn for in Decr "					"	"	"	" 1
									15	1
							-	-	-	15 1
"	31	By Balance					-	600	27	2 1
							-	600	28	1 2
1891										
May	21	By Cash paid for stamps on letter to the Collector of Income tax					-	-	1	-
June	30	By Balance					-	600	27	1 1
							-	600	27	2 1
Sept	10	By Cash paid Admr Genls Comn at 2½% on Rs 11-15-6 recd in August 91					-	-	-	4 9
Decr	9	By do do on Rs 11-15-6 in Novr 91					-	-	-	4 9
	19	By do do on Rs " - 9 - 6 Comn paid in Decr 91					-	-	-	9 2/8
							-	-	-	9 8
Dec	31	By Balance					-	600	50	6 5
							-	600	51	- 1

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Dr. **Cash Account of Estate of** — For Cyril Bernard Bay — **George Bay**

From Vol 8/204

1890		Brought forward		1,100	373	4 6
April	11	To Int on G.P. Note No 041971 of 1879 4½% Rs 400				
		034487 " 200 to 15 March 1890			13	7 5
	18	To Amt of G Note purchased by B/Sec				
		No 295912 of 1865 @ 4%		300		
June	30	To Amt Transfd from the estate of George Bay 1/3 of 2/3 share in the balance			98	9 5
		To Balance		1,400	485	5 4
					412	1 9
				1,400	897	7 1
July	1	To Balance		1,400		
	11	To Nett Interest on G.N. No 051153/028217 of 54/55 @ 4% Rs 500- to 30 June 90			9	15 7
Augt	5	To Amt value of G.N. sold by B/Sec				
		No 295912 — of 1865 @ 4% — Rs 300 —				
		Int 1 Nov 89 to 4 Augt 90			9-1-7	
		Com @ 2½%			7-8	
		Ins — Tax			316-9-7 / -6-9	
Sept	23	To Cash paid from the Accts Genl being moiety of Interest on the Securities lodged with him			316	2 10
Oct	14	To Amt of the undr G.P. Notes Recd in lieu of the Notes surrendered P Contra and Int thereon viz			5	13 7
		No 070354/041971 of 54/55 of 4% — Rs 400 — " —				
		070329/034487 — Do — 200 — " —		600		
		Int 15 Mar 90 to 15 Sept 93 @ ½% — 10 - 8 — "				
		Int 15 — " — to 30 June 90 @ 4% — 7 — " — "				
		Govt Comn — 1 - 8 — " / 19 — " — "				
		Left Bank's Comn — " " 8		"	"	18 15 4
Dec	31	By Balance		2000	350	15 4
					137	13 1
				2000	488	12 5

with the Administrator-General.

Cr.

1890		By Brought forward	"	"	✓	25 14	6
April	2	By Cash paid Admor Genls Comn @ 2½% on Rs 5-13-7 recd in March 90	"	"	✓	" 2	4
	"	By do do 2½% Rs 25 — pd " "	"	"	✓	" 10	"
	11	By do C B Bay being a further advance from his share	—	—	✓	25 —	—
	18	By Amt value of £ Note purchased by R/pw Rs 300 —					
		Int 1 Nov 89 to 15 Apl 90 5-7-6					
		305-7-6.					
		Less - tax - 2-1	—	—	✓	305 5	5
May	2	By Cash pd Admor Genls Comn at 2½% on Rs 13-7-5 recd in April 90	"	"	✓	" 5	4
	16	By do Mr G. Bay allowance ordered by the Court for a 2d class passage to England for Cyril Bernard Bay, for his Equipment and to cover advances made to him by me Rs 700 —					
		Less - advances made 160 —	—	—	✓	540 —	—
	"	By do for stamps to cheque	—	—	✓	— 1	—
June	30	By do Admor Genls Comn at 2½% on Rs 6-2 Comn paid in June 90	"	"	✓	" "	6
					✓	897 7	1
		By Balance		1400			
				1400	✓	897 7	1
		By Balance	"	"		412 1	9
July	1	By Balance	—	—		— 10	—
	29	By Cash pd Postage & Stationery	—	300		— —	—
Augt	5	By Amt of £ Note sold by R/pw № 295912 of 1865 @ 4%	"	"		" 3	11
	"	By Cash pd Admor Genls Comn at 2½% on Rs 9-15-7 recd in July 1890	"	"		" "	3
		By do " " Rs 10 — " paid " "					
	9	By do Messrs Barclay & Morgan being their taxed costs in the matter of Mrs A. B. Bay's application to the High Court for Augt to him of Rs 700 from this a/c	—	—		73 4	—
		By do stamp to cheque	—	—		— 1	—
	"	By Cash pd Admor Genls Comn at 2½% on Rs 73-5-" paid in August 90	"	"		1 13	3
Sept	3	By Cash pd Admor Genls Comn at 2½% on Rs 5-13-7 recd in Sept 90	—	—		— 2	4
Oct	2	By do do Rs 18-15-4 recd in Oct 90					
	14	By Amt of £ Notes exchanged for the notes rec'd for contra					
		№ 041991 of 1879 @ 4½% Rs 400					
		034487 " 200	—	600		— —	—
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 18-15-4 recd in Oct 90	"	"		" 7	7
Dec	20	By do do Rs " -14-1 Comn pd in Dec 90	"	"		" "	4
			—	900		488 12	5
	31	By Balance	—	1100		— —	—
			—	2000		488 12	5

AUDITED. 1st A. G. MADRAS, O.A.D.

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Dr.

Cash Account of Estate of Roger William Sutherland Chew

For Amelia Sarah Chew

From Vol 8 fol 172

1890						
		Brought forward		400	7	15 8
June	30	To Balance				
				400	7	15 8
					3	3 1
July	1	To Balance		400	11	3 2
Augt	11	To Nett Interest on 2 Notes No 197464/075029 of 42/43 of 47 Rs 200				
		197465/075030	200 to 1 Augt 90			
					7	15 8
Dec	31	To Balance				
				400	7	15 8
					3	3 5
1891						
Jany	1	To Balance		400	11	3 1
Feby	12	To Nett Interest on 2 Notes vide 11 Augt 90 for Rs 400 to 1 Feby 91				
				400		
					7	15 8
June	30	To Balance				
				400	7	15 8
					3	4 4
July	1	To Balance		400	11	4
Augt	24	To Nett Interest on 2 Notes as of 11 Augt 90 for Rs 400 to 1 Augt 91				
				400		
					7	15 8
Dec	31	To Balance				
				400	7	16 8
					3	4 3

with the Administrator-General. Cr.

1890								
		By Brought forward			"	11	"	1
April	2	By cash pd Admor Genls Comn at 2½% on Rs 7-9-4 paid in March 90			"	"	3	"
June	30	By do do Rs 6-3 Comn pd in June 90			"	"	"	1
						11	3	2
	"	By Balance		400				
				400		11	3	2
July	1	By Balance						
						11	3	6
Septr	3	By cash pd Admor Genls Comn at 2½% on Rs 7-15-8 recd in August 90	"	"		"	3	2
	16	By do Mrs S T Chow balance of interest to 1st Augt 90				7	9	4
Oct	2	By do Admor Genls Comn at 2½% on Rs 7-9-4 paid in Sept 90	"	"		"	3	"
Decr	20	By do do Rs 6-2 Comn pd in Decr 90	"	"		"	"	1
						11	3	1
	31	By Balance	"	400		"	"	"
			"	400		11	3	1
1891								
Jany	1	By Balance	"	"		3	3	5
Feby	19	By Cash pd Mrs S T Chow balance of Int to 1st Feby 91	"	"		7	9	4
March	10	By do Admor Genls Comn at 2½% on Rs 7-15-8 recd in Feby 1891	"	"		"	3	2
		By do do Rs 7-9-4 paid "	"	"		"	3	"
May	21	By do for stamp on letter to the Collector of Income tax	"	"		"	1	"
June	30	By do Admor Genls Comn at 2½% on Rs 0-6-2 Comn paid in June 91	"	"		"	"	1
			"	"		11	4	"
"	"	By Balance	"	400		"	"	"
			"	400		11	4	"
July	1	By Balance	"	"		3	4	4
Augt	31	By Cash pd Mrs S. Chow, balance of Interest to 1 Augt 91	"	"		7	9	4
Sept	10	By do Admor Genls Comn @ 2½% on Rs 7-15-8 recd in August 91	"	"		"	3	2
		By do do on Rs 7-9-4 paid "	"	"		"	3	"
Decr	19	By do do on Rs 0-6-2 Comn paid in Decr 91	"	"		"	"	1
			"	"		11	3	11
Dec	31	By Balance	"	400		"	"	"
			"	400		11	3	11

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11 JAN. 92
A. G., MADRAS, O. A. D.

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11 JAN. 92
A. G., MADRAS, O. A. D.

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Ar.

Cash Account of Estate of Roger William Sutherland Chew

For Alice Rosalie Chew

From Vol 8 fol 173

1890							
		By Brought forward		400	7	15	
June	30	To Balance		400	7	15	8
				-	3	3	3
July	1	To Balance		400	11	2	11
Augt	11	To Nett Interest on 4 Pr Nos 197466/075031 & 42/43 & 47/0 Rs 200		-	-	7	15 8
		197457/075082 " 200 by 7 Augt 90					
Decr	31	To Balance		400	7	15	8
				-	3	3	2
1891							
Jany	1	To Balance		400	11	2	10
Feby	12	To Nett Int on 4 Notes vide 11 Augt 90 for Rs 400 to 1 Feby 91		-	-	7	15 8
				400			
June	30	To Balance		400	7	15	8
				-	3	4	1
July	1	To Balance		400	11	3	9
Augt	24	To Nett Interest on 4 Notes as of 11 Augt 90 for Rs 400 to 1 Augt 91		-	-	7	15 8
				400			
Dec	31	To Balance		400	7	15	8
				-	3	4	1
				400	11	3	8

with the Administrator-General. Cr.

1890		To Brought forward	"	"		10	15	10
April	2	By Cash pd Admor Genls Comn at 2½% on Rs 7-9-4 paid in March 90	"	"	✓	"	3	"
June	30	By do do Rs -6-3 Comn paid	"	"	✓	"	"	1
						11	2	11
		By Balance		400	✓			
				400	✓	11	2	11
July	1	By Balance	"	"		3	3	3 ✓
Septr	3	By Cash pd Admor Genls Comn at 2½% on Rs 7-15-8 recd in August 90	"	"		"	3	2 ✓
	16	By do Wm S J Chew balance of interest to 1 Augt 90	-	-		7	9	4 ✓
Oct	2	By Do Admor Genls Comn at 2½% on Rs 7-9-4 paid in Sept 90	-	-		-	3	- ✓
Decr	20	By Do Do Rs -6-2 Comn pd in Decr	"	"		"	1	✓
						11	2	10
	31	By Balance	-	400		11	2	10 ✓
			-	400		11	2	10 ✓
1891								
Jany	1	By Balance	-	-		3	3	2 ✓
Feby	19	By Cash pd Wm S J Chew balance of Int to 1st Feby 91	-	-		7	9	4 ✓
March	10	By Do Admor Genls Comn at 2½% on Rs 7-15-8 rec in Feby 1891	-	-	✓	-	3	2
		By Do Do Rs 7-9-4 paid "	-	-	✓	-	3	-
May	21	By do for stamp on letter to the Collector of Income tax	-	-		-	1	-
June	30	By do Admor Genls Comn at 2½% on Rs -6-2 Comn paid in June 91	-	-	✓	-	-	1
			-	-		11	3	9 ✓
-	-	By Balance	-	400		-	-	-
			-	400		11	3	9 ✓
July	1	By Balance	-	-	✓	3	4	1
Augt	31	By Cash pd Wm S J Chew balance of Interest to 1 Augt 91	-	-	✓	7	9	4
Septr	10	By Do Admor Genls Comn @ 2½% on Rs 7-15-8 rec in August 91	-	-	✓	-	3	2
		By Do Do on Rs 7-9-4 paid "	-	-	✓	-	3	-
Decr	19	By Do Do on Rs -6-2 Comn paid in Decr 91	-	-	✓	-	-	1
			-	-	✓	11	3	8
Dec	31	By Balance	-	400	✓	-	-	-
			-	400	✓	11	3	8

AUDITED. 1st Col. A. G. MADRAS, O.A.D.

AUDITED. 11 JAN. 92 A. G., MADRAS, O. A. D.

For Daisy Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

From Vol 8/174

1890							
		Brought forward	"	400	7	15	
				400	7	15	
June	30	To Balance			2	15	
				400	10	15	
July	1	To Balance					
Augt	11	To Nett Interest on £ Rs N° 197458/075033 @ 12/13 @ 4% Rs 200.					
		197459/075034 " 200 to 1 Augt 90		-	7	15	
				400	7	15	
Decr	31	To Balance		-	2	15	
				400	10	15	
1891							
Janij	1	To Balance		400	-	-	
Feby	12	To Nett Int on £ Rs vide 11 Augt 90 for Rs 400 to 1 Feby 91		-	7	15	
				400	10	15	
June	30	To Balance		-	3	-	
				400	10	15	
July	1	To Balance		400	-	-	
Augt	24	To Nett Interest on £ Notes as @ 11 Augt 91 for Rs 400 to 1 Augt 91		-	7	15	
				400	7	15	
Dec	31	To Balance		-	3	-	

with the Administrator-General. Cr.

1890		By Brought forward	"	"	✓	10	12	4
April	2	By Cash paid Admr Genls Comm at 2½% on Rs 9-7-" paid in March 90	"	"	✓	"	3	"
June	30	By do do Rs "-6-3 Comm pd in June 90	"	"	✓	"	"	1
					✓	10	15	5
	1	By Balance	"	400	✓			
			"	400	✓	10	15	5
July	1	By Balance	"	"		2	15	9
Septr	3	By Cash pd Admr Genls Comm at 2½% on Rs 7-15-8 recd in August 90	"	"	"	3	2	
	16	By do Wm D J. Chew balance of interest to 1 Augt 90	-	-		7	9	-
Oct	2	By do Admr Genls Comm at 2½% on Rs 7-9-- paid in Sept 90	-	-	-	3	-	
Decr	20	By do do Rs "-6-2 Comm pd in Decr "	"	"	"	"	1	
					10	15	0	
			-	-	10	15	-	
	31	By Balance	-	400	-	-	-	
			-	400	10	15	-	
1891								
Jany	1	By Balance	-	-	2	15	4	
Feby	19	By Cash pd Wm D J Chew balance of Int to 1 Feby 91	-	-	7	9	4.	
March	10	By do Admr Genls Comm at 2½% on Rs 7-15-8 recd in Feby 1891	-	-	✓ -	3	2	
		By do do Rs 7-9-4 paid "	-	-	✓ -	3	-	
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-	
June	30	By do Admr Genls Comm at 2½% on Rs "-6-2 Comm paid in June 91	-	-	✓ -	-	1	
			-	-	10	15	11	
		By Balance	-	400	-	-	-	
			-	400	10	15	11	
July	1	By Balance	-	-	3	-	3	
Augt	31	By Cash pd Wm D J. Chew balance of Interest to 1 Augt 91	-	-	7	9	4.	
Septr	10	By do Admr Genls Comm @ 2½% on Rs 7-15-8 rec'd in August 91	-	-	✓ -	3	2	
		By do do on Rs 7-9-4 paid "	-	-	✓ -	3	-	
Decr	19	By do do on Rs "-6-2 Comm pd in Decr 91	-	-	✓ -	-	1	
					10	15	10	
Dec	31	By Balance	-	400	-	-	-	
			-	400	10	15	10	

AUDITED 1st [illegible] A. G. MADRAS, O.A.D.

AUDITED 11 JAN. 92 A. G., MADRAS, O. A. D.

AUDITED [illegible] A. G. MADRAS

V C 13 Feb 81

Dr. **Cash Account of Estate of** *Roger William Sutherland Chew* — *For Effie Chew*

		From Vol 8 fol 175					
		Brought forward	"	400	7	15	
June	30	*To Balance*		400	7	15	8
					3	2	9
				400	11	2	5
July	1	*To Balance*					
Augt	11	*To Nett Interest less Bank's Comm on £ Rs № 197460/175035 @ 4 3/4 @ 4% Rs 200*		400			
		197461/175036 " 200 to 1 Augt 92			7	15	8
Dec	31	*To Balance*		400	7	15	8
					3	2	8
1891				400	11	2	4
Jany	1	*To Balance*					
Feby	12	*To Nett Int on £ Notes vide 11 Augt 90 for Rs 400 to 1 Feby 91*		400			
					7	15	8
June	30	*To Balance*		400	7	15	8
					3	3	7
July	1	*To Balance*		400	11	3	3
Augt	24	*To Nett Interest on £ Notes as @ 11 Augt 90 for Rs 400 to 1 Augt 91*		400			
				400	7	15	8
						15	8
Dec	31	*To Balance*		400	7	15	8
					3	3	6
				400	11	3	2

with the Administrator-General. Cr.

1890		By Brought forward	"	"	✓	10	15	4
April	2	By Cash paid Admor Genls Comm at 2½% on Rs 7-9-4 paid in March 90	"	"	✓	"	3	.
June	30	By do do do Rs " -6-3 Comm pd in June 90	"	"	✓	"	"	1
					✓	11	2	5
	.	By Balance	-	400	✓	-	-	-
				400	✓	11	2	5
July	1	By Balance	-	-		3	2	9
Septr	3	By Cash pd Admor Genls Comm at 2½% on Rs 7-15-8 recd in August 90	"	"	"		3	2
	16	By do Wm J Chew balance of interest to 1 Augt 90	-	-		7	9	4
Oct	2	By do Admor Genls Comm at 2½% on Rs 7-9-4 paid in Sept 90	"	"	"		3	"
Decr	20	By do do do Rs " -6-2 Comm pd in Decr "	"	"	"		"	1
						11	2	4
			-	-		11	2	4
	31	By Balance	-	400		-	-	-
			-	400		11	2	4
1891								
Jany	1	By Balance	-	-		3	2	8
Feby	19	By Cash pd Wm J Chew balance of Int to 1 Feby 91	-	-		7	9	4
March	10	By do Admor Genls Comm at 2½% on Rs 7-15-8 recd in Feby 1891	-	-	✓	-	3	2
		By do do Rs 7-9-4 paid "	-	-	✓	-	3	-
May	21	By do for stamps on letter to the Collector of Income tax	-	-	✓	-	1	-
June	30	By do Admor Genls Comm at 2½% on Rs 0-6-2 Comm paid in June 91	-	-	✓	-	-	1
			-	-		11	3	3
	-	By Balance	-	400		-	-	-
			-	400		11	3	3
July	1	By Balance	-	-		3	3	7
Augt	31	By Cash pd Wm J Chew balance of Interest to 1 Augt 91	-	-		7	9	4
Septr	10	By do Admor Genls Comm @ 2½% on Rs 7-15-8 recd in August 91	-	-	✓	-	3	2
		By do do on Rs 7-9-4 paid "	-	-	✓	-	3	.
Decr	19	By do do on Rs 0-6-2 Comm paid in Decr 91	-	-	✓	-	-	1
			-	-	✓	11	3	2
Dec	31	By Balance	-	400		-	-	-
			-	400	✓	11	3	2

AUDITED. 11 JAN. 92 A. G. MADRAS, O. A. D.

Dr. Cash Account of Estate of John Langford

From Vol 8 fol 225

1890.								
			Brought forward	"	5400	9	15	7
April	11	To Nett Interest on G. P. or cr.	041948 of 1879 @ 4½% Rs 200					
			006265 do 100					
			077452/034540 do 100 to 15th March 1890	-	-	8	15	8
June	16	To do do	110565/012915 of 1865 @ 4½ 500					
			106993/012914 " 500					
			272450/ " 500					
			272467 " 300 6 1 May 90	-	-	89	12	5
					5400	108	11	8
	30	To Balance		-	-	5	13	3
				-	5400	114	8	11
July	1	To Balance		-	5400			
Augt	11	To Nett Interest on 4% Notes No 135154/025306 of 42/43 @ 4% Rs 200.						
		197451/089844 " 200	to 1 Augt 90	-	-	9	15	7
		M 000710/089225 " 100						
Oct	14	To amt of G.P. Notes exchanged for the notes surrendered Pr Contra & Int thereon						
			No 070347 of 54/55 of 4% Rs 200 " "					
			070277 " 100 " "					
			070288 " 100 " "	"	400	"	"	"
			Int 15 March to 15 Sept 93 at 4% 7 " "					
			Int 15 to 30 June 90 at 4% 4-10-8					
			Govt Comn 1 " "					
			12-10-8					
			Less Bank's Comn " " 5	"	"	12	10	3
Nov	13	To Nett Int on G.P. Notes No	272467 of 1865 @ 4% Rs 3000					
			110565/012915 " 500					
			106993/012914 " 500					
			272450 " 500 to 1 Nov 90	"	"	89	12	5
					5800	112	6	3
Dec	31	To Balance		-	-	6	9	-
	20			-	5800	118	15	3

with the Administrator-General. Cr.

1890		By Brought forward	"	a	✓ 15	8	a
April	2	By Cash pd Admor Genls Comm at 2½% on Rs 9-7-8 paid in March 90	"	"	✓ "	3	9
May	"	By do do 8-15-8 rcd in April 1890	"	"	✓ "	3	7
June	18	By do Wm S & J Davies balance of Interest to 1st May 90	-	-	✓ 93	13	1.
	"	By do stamps to chg	-	-	✓ -	1	.
	30	By do Admor Genls Comm at 2½% on Rs 89-12-5 rcd in June 90	"	"	2	3	10
		By do do Rs 93-14-1 paid in "	"	"	✓ 2	5	6
		By do do Rs 5-8-9 Comm pd in "	"	"	✓ "	2	2
			-	5400	✓ 114	8	11
July	1	By Balance	-	-	5	13	3.
	29	By Cash pd Postage & Stationery	-	-	-	10	-
August	5	By do Admor Genls Comm at 2½% on Rs " 10 - paid in July 90	"	"	"	"	8
Sept	3	By do do Rs 9-15-7 rcd in August 90	"	"	"	3	11
	16	By do Wm S & J Davies balance of Interest to 1st Aug 90	-	-	9	7.	8.
Oct	2	By do Admor Genls Comm at 2½% on Rs 9-7-8 paid in Sept 90	-	-	-	3	9
	14	By amt of G.P. Notes exchanged for the Notes rcd per Contra					
		No 041948 of 1879 of 4½% Rs 200 - - "					
		006265 " 100 - - "					
		077452 " 100 - - "	"	400	-	"	"
Nov	14	By Cash pd Admor Genls Comm at 2½% on Rs 12-10-3 rcd in Oct 90	"	"	"	5	"
Dec	3	By do Wm S & J Davies balance of Int to 1st Nov 90	-	-	97	5	6
		By do stamps to chg	-	-	-	1	.
	"	By do Admor Genls Comm at 2½% on Rs 89-12-3 rcd in Nov 1890	"	"	2	3	10
	20	By do do Rs 97-6-6 pd in Dec 90	"	"	2	6	11
		By do do Rs 5-8-8 Comm pd "	"	"	"	2	2
			-	400	118	15	3
	31	By Balance		5400	-	-	-
			-	5800	118	15	3

Fol. 254

93

Dr. **Cash Account of Estate of** *Timothy Coy*

		From Vol 8 fol 203				
1890						
April	18	To	B' period	1500	157 3 5	
	"	To Amt of 2 Notes purchased by R/Sec No 000507 of 42/43 @ 4%		100	- - -	
				1600	157 3 5	
July	1	To Balance		1600	55 9 10	
Augt	11	To Nett Interest on 2 Pc No 136612/110232 @ 42/43 @ 4% Rs 1000.				
		No 000240/044907 " 500. to 1 Augt 90		-	29 14 10	
	20	To do do No 000507/106548 " 100. to do		-	1 15 1	
Oct	16	To Amt value of 2 Notes sold by transfer				
		No 000507 of 42/43 @ 4%	Rs 100 - -			
		Int 1 Aug to 16 Oct 90	- 13 4			
		Prm @ 3%	3 - -	-	103 13 4	
	21	To Amt value of 2 Notes sold by the R/Sec				
		No 000240 @ 42/43 @ 4%	Rs 500 - -			
		136612 "	1000 - -			
		Int 1 Aug to 18 Oct 90	12-13-4			
		Prm @ 3/16%	45-15 -			
			1568. 12-4			
		Less Rent R1, Bro R15, Tax R5	2-4 -	-	1566 8 4	
				1600	1747 13 5	
1891						
Jany	1	To Balance		-	- - 9 9	
Mary	5	To Amt refunded being Excess charged on 10 March 91		-	- - 3	
		To do do on 20 Decr 90		-	- - 3	
				-	- - 10 3	

with the Administrator-General. Cr.

1890							
April	18	B/ forwd	-	-	-	12	2
	"	By Amt of £ Note purchased & cancld Rs 100 —					
		Int 1 Feby to 15 Apl 90 — " 13-2	-	-	100	13	2
June	30	By Cash paid Admr Genls Comn at 2½% on Rs " 12-2 Comn pd in June 90	"	"	"	"	3
		By Balance	"	1600	55	9	10
			"	1600	157	3	5
Septr	3	By Cash pd Admr Genls Comn at 2½ on Rs 31-13-11 recd in August 90	"	"	"	12	8
Octr	16	By Amt of £ Note sold by tr & cancld	-	100	.	.	.
	21	By Amt of £ Notes sold by B/fwd "	-	1500	-	-	-
	31	By Cash remitted to the India Office London, for payt to Corporal Rectr & deposits having his ¼ share in the Interest £134-8-11 at 1/6½	-	-	1744	2	2
		Pd for stamps to chqs	-	-	-	1	"
Novr	14	By Cash pd Admr Genls Comn on distribution Rs	"	"	2	3	7
Decr	20	By do at 2½% on Rs 10-12-8 Comn pd in Decr 90	"	"	"	"	3
			-	1600	1747	3	8
	31	By Balance	-	-	-	9	9
			-	1600	1747	13	5
1891							
Feby	14	By Cash paid Postage & Stationery &c	-	-	-	10	-
March	10	By do Admr Genls Comn at 2½% on Rs 10-10-11 paid in Feby 1891	-	-	-	-	3
			-	-	-	10	3

AUDITOR
11 JAN 92
A. G., MADRAS, O. A. D.

For the Church of St John — at Rangoon —

Dr. Cash Account of Estate of Gregory Avanis

		From Vol 8 fol 206						
1890								
April	19	By Cash		-	18500.	401	11	2
				-	18500	401	11	2
July	1	To Balance		-	18500	31	5	5
	11	To Nett Interest on 4 Pct. M 052473/040723 of 54/55 of 4% Rs 3000. M 000233/034891 " 500. to 30 June 90		-	-	69.	13.	2.
Augt	11	To do do do M 159786/090664 of 42/43 of 4% 6000						
		159787/090663 " 5000						
		159788/090662 " 4000	to 1 Augt 90	-	-	299	4	5
				-	18500	400	6	7
1891								
Jany	1	To Balance		-	18500	380	1	2
	20.	To ctct Interest on 4 Pct. cr. 052473/040723 of 54/55 of 4% Rs 3000. M 000233/034891 " 500 to 31 Decr 1890						
Feby	12	To do do (vide 11 Augt) on 4 Notes Rs 15000. to 1 Feby 91		-	-	69	13	3
				-	18500	749	2	5

1890							
April	19	By [illegible] B/ forwd	-	-	369	13	5
"	"	By Cash pd for a receipt stamp affixed to Dr Bigandet's receipt for Rs 350-10	-	-	-	1	-
June	30	By do Admor Genls Comn at 2½ on Rs 18-7-5 Comn paid in June 90	"	"	"	7	4
			"	"	370	5	9
	"	By Balance	"	18500	31	5	5
			"	18500	401	11	2
July	2	By Cash pd renewal fee on 4 Pn Nos M 000283/034891 @ 54/56 @ 4%	-	-	1	-	-
	29	By do Postage & Stationery	-	-	-	10	-
August	5	By do Admor Genls Comn at 2½% on Rs 96-13-2 recd in July 1890	"	"	1	11	11
		By do do do Rs 1-10-- paid " "	"	"	"	-	7
Septr	3	By do do do Rs 299-4-- recd in August 1890	"	"	7	7	8
Novr	22	By do for addty in the Madras Times notice calling for the decl'n rent @ 4%	-	-	4	8	-
Decr	1	By do for do in the Madras Mail notice @ do for do do	-	-	4	8	-
	3	By Do Admor Genls Comn at 2½% on Rs 4-8-- recd in Novr 1890	"	"	"	1	9
	20	By do do Rs 4-8-- paid in Decr 90	"	"	"	1	9
		By Do do Rs 9-7-8 Comn pd	"	-	"	3	9
			-	-	20	5	5
	31	By Balance	-	18500	380	1	2
			-	18500	400	6	7
1891							
Feby	10	By Cash pd Admor Genls Comn at 2½% on Rs 69-13-3 recd in Jany 91	-	-	1	11	11
	14	By do postage & Stationery a/c	-	-	-	10	-
March	10	By do Admor Genls Comn at 2½% on Rs 299-4-- recd in Feby 1891	-	-	7	7	8
		By do do Rs 0-10-- paid "	-	-	-	-	3
April	8	By do for stamps on letter to the Collector of Income Tax	-	-	-	1	-
June	30	By do Admor Genls Comn at 2½% on Rs 9-3-10 Comn paid in June 91	-	-	-	3	8
			-	-	10	2	6
"	"	By Balance	-	18500	738	15	11
			-	18500	749	2	5

AUDITED 11 JAN. 92 A.G. MADRAS S.O.A.D.

For Lillian Mary Chew

Dr. **Cash Account of Estate of** *Rogers William Sutherland Chew*

		From Vol 8 fol 296				
1890						
April	*21*	*By proceeds*	-	*400*	*8*	*15* *8*
June	*30*	*To Balance*	-	*400*	*8*	*15* *8*
			-		*18*	*10* *8*
			-	*400*	*27*	*10* *4*
July	*1*	*To Balance*	-	*400*		
Oct	*14*	*To amt of G. P. Note exchanged for the note surrendered P Contra and Int thereon*				
		No 070354/034380 of 54/55 of 4%	*Rs 400--0*	-	*400*	
		Int 15 Mar 90 to 15 Sept 93 @ 1/2%	*7--0--0*			
		Int 15 ... to 30 June 90 @ 4%	*4-10-8*			
		Govt Comm	*1--0--0*			
			12-10-8			
		Less Bank's Comm	*0--0--5*	"	"	*12* *10* *3*
Dec'r	*31*	*To Balance*		-	*800*	*12* *10* *3*
				-	-	*18* *10* *4*
				-	*800*	*31* *4* *7*
1891						
Jany	*1*	*To Balance*			*400*	- -
	20	*To Cash Interest on G. P. Cert. 070354 of 54/55 of 4% Rs 400 to 31 Dec'r 90*			-	*7* *15* *8*
June	*30*	*To Balance*		-	*400*	*7* *15* *8*
				-	-	*18* *11* *1*
				-	*400*	*26* *10* *9*

with the Administrator-General. Cr.

1890								
April	21	B/ forwd	-	-	✓	18	10	9
	"	By Cash pd Mrs S.F. Chew being the balance of interest to 15 March 1890	-	-	✓	8	8	6
May	2	By do Admor Genls Comn at 2½% on Rs 8-15-8 recd in April 1890	"	"	✓	"	3	7
	"	By do do 8-8-6 paid	"	"	✓	"	3	4
June	30	By do do Rs 7-1 Comn pd in June	"	"	✓	"	"	2
					✓	27	10	4
	"	By Balance		400	✓	-	-	-
				400	✓	27	10	4
July	1	By Balance	-	-		18	10	8 ✓
Oct	14	By Amt of 2 Bills exchanged for the rate paid & contra No 034380 of 1879 @ 2½%	-	400 ✓		-	-	-
Nov	6	By Cash pd Mrs S.F. Chew balance of Interest to 15 Sep 90 & Anticipation Int &c	-	-		12	-	- ✓
	14	By Do Admor Genls Comn at 2½% on Rs 12-10-3 recd in Oct/90	"	"		"	5	" ✓
Decr	3	By Do do Rs 12 " " paid	"	"		"	4	9 ✓
	20	By Do do Rs " 9-9 Comn pd in Decr 90	"	"		"	"	2 ✓
			-	400 ✓		31	4	7 ✓
	31	By Balance	-	400		-	-	-
			-	800		31	4	7 ✓
1891								
Jany	1	By Balance	-	-		18	10	4 ✓
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 7-15-8 recd in Jany 1891	-	-	✓	-	3	2
	19	By do Mrs S.F. Chew balance of Int to 1 Feby 91	-	-	✓	7	9	2
March	10	By Do Admor Genls Comn at 2½% on Rs 7-9-2 paid in Feby 1891	-	-		-	3	-
May	21	By do for stamp on letter to the Collector of Income tax	-	-		-	1	-
June	30	By do Admor Genls Comn at 2½% on Rs 0-6-2 Comn paid in June 91	-	-	✓	-	-	1
			-	-		26	10	9 ✓
	-	By Balance	-	400		-	-	-
			-	400 ✓		26	10	9 ✓

AUDITED 11 JAN. 92 A. G., MADRAS, O. A. D.

See fol 283

For Mrs Annie Lafontaine and her Children

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

Fol 44

1890					
June	4	To Balance B/forwd		390	-
	30	To Balance		4	6
				394	6
July	5	To Cash recd from Geo Maddox Lessee of House No 2 Harleys Road for June 90		65	-
Augt	5	To do from do do for July 90		65	-
	20	To amt of Nett Interest on £Ph N 003704 of 1879 @ 4½% Rh 2000. to 15 March 90			
Sept	5	To Cash recd from Geo Maddox Lessee of House No 2 Harleys road for Augt 90		65	-
Oct	6	To do from do do for Sept 90		65	-
Nov	5	To do from do do for Oct 90		65	-
Dec	8	To do from do do for Nov 90		65	-

with the Administrator-General. Cr.

1890								
		B/ forwd	-	-	325	13	3	
June	7	By bal paid Admor Genls Comm at 2½% on Rs 65-- rec'd in May 1890	"	"	1	10	"	
	"	By do do Rs 61-11-- pd	"	"	1	8	8	
	9	By do stamp to receipt	-	-	-	1	-	
	"	By do Wm A Lafontaine, balance grant payable under the decd's will	-	-	61	10	-	
	30	By do Admor Genls Comm at 2½% on Rs 65-- rec'd in June 90	"	"	1	10	"	
		By do do Rs 61-11-- paid	"	"	1	8	8	
		By do do Rs 21-1-4 Comm pd	"	"	"	8	5	
			-	-	394	6	4	
July	1	By Balance	-	-	4	6	-	
	5	By Cash pd for stamp to receipt	-	-	-	1	-	
	7	By do pd Wm A Lafontaine, balance grant payable under the decd's Will	-	-	61	10	-	
	29	By do Postage & Stationery	-	-	-	10	-	
Augt	5	By do stamp to receipt	-	-	-	1	-	
		By do Admor Genls Comm at 2½% on Rs 65-- rec'd in July 90	"	"	1	10	"	
		By do do Rs 62-5-- paid	"	"	1	8	11	
	7	By do Wm A Lafontaine balance grant payable under the decd's Will	-	-	61	10	-	
Septr	3	By do Admor Genls Comm at 2½% on Rs 65-- rec'd in August 90	"	"	1	10	"	
		By do do do Rs 61-11-- paid	"	"	1	8	8	
	5	By do stamp to receipt	-	-	-	1	-	
	12	By do Wm A Lafontaine, balance grant payable under the deceased's Will	-	-	61	10	-	
Oct	2	By do Admor Genls Comm at 2½% on Rs 65-- rec'd in Sept 90	"	"	1	10	-	
		By do do do Rs 61-11-- paid	"	"	1	8	8	
	6	By do stamp to reciph	-	-	-	1	-	
	9	By do Wm A. Lafontaine being the balance of rent payable under the deceased's Will	-	-	61	10	-	
Nov	5	By do stamp to receipt for Rs 65	-	-	-	1	-	
	8	By do Wm Anne Lafontaine balance of rent payable under the deceased's Will	-	-	61	10	-	
	14	By do Admor Genls Comm at 2½% on Rs 65-- rec'd in Oct 90	"	"	1	10	-	
		By do do Rs 61-1-- pd	"	"	1	8	8	
Decr	3	By do do Rs 65-- rec'd in Nov 1890	"	"	1	10	"	
		By do do Rs 61-11-- paid	"	"	1	8	8	
	8	By do stamp to receipt	-	-	-	1	-	
		By do Wm A Lafontaine balance grant payable under the deceased's Will	-	-	61	10	-	
	20	By do Admor Genls Comm at 2½% on Rs 65-- rec'd in Decr 90	"	"	1	10	"	
		By do do Rs 61-10-- pd	"	"	1	8	8	
		By do do Rs 19-- 3 Comm pd	"	"	"	7	7	
			-	-	394	9	10	

Separate Trust Account - for the deceased's Child

Dr. **Cash Account of Estate of** William Josiah Gage

1890						
June	9	To Amt transfd from the estate of William Josiah Gage being the Residue of that estate set apart under the provisions of the deceased's Will for the benefit of his children viz-				
		Mrs M.C. Hogg, wife of Inspector Hogg, Police Trichinopoly				
		Charles Edwin Gage, Coffee Planter - Manantoddy, since deceased, leaving a widow & 3 children				
		Mrs Adelaide Amelia Carpenter, Madras				
		Mrs Victoria Mercy Terry, Madras -				
		In 4 G Notes N° 008704 of 1879 of 4½%		Rs 2000-		
		027917 of 1879 Rs 4%		1000-		
		189593 of 42/43 of 4%		5000.		
		108589 do		5000.		
		198721 do		3000.		
		176895 do		1500.		
		235096 of 1865 of 4%		400.		
		In Cash		-	17.900.	- - -
				-	-	469 8 6
				-	17.900	469 8 6
July	1	To Balance				
	22	To Nett Interest on 4 Pr N A027917 of 1879 Rs 4% Rs 1000 to 16 July 90		-	-	17900 469 8 6.
Augt	11	To do do 108589/106902 of 42/43 of 4% 5000				
		189593/187767 " 5000				
		198721/178905 " 3000				
		156895/021754 " 1500 to 1 Augt 90		-	-	283 4 6
	20	To do do 008704 of 1879 of 4½% 2000 to 15 March 90		-	-	87 14 6
	"	To do do 235096/229149 of 1865 of 4% 400 to 1 May 90		-	-	7 12 4
Oct	27	To Amt of 3 Notes encashed for the sale of cattle, and Sundries				
		N° 071831 of 54/55 of 4%		-	2000	
		Int 15 Mar 90 to 15 Sept 93 @ 4½%	35-			
		Int " " to 30 June 90 @ 4%	23-5-4			
		Sundries	5-			
			63-5-4			
		Less Exp 1-3-4 Bank Comm	1-7-4			
Novr	13	To Nett Int on G.P.N. N° 235096/229149 of 1865 of 4% Rs 400 to 1 Novr 90		-	-	61 14 6
				"	"	7 12 4
					19900	976 10 10

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1890							
June	30	By Balance/			17900 ✓	469 8 6. ✓	
July	29	By Cash pd Postage & Stationery			- -	- 10. ✓	
August	5	By do Admor Genls Comn at 2½% on Rs 58-9-8 recd in July 90			" "	1 7 5 ✓	
"		By do " " Rs 10 " paid " "			" "	" " 3 ✓	
	28	By do pd the undr to parties being their respective shares in the Interest					
		to 1st Augt 90 — Mrs A J Carpenter	1/6	Rs 68-8			
		Mrs V M Terry	1/6	68-8			
		Mrs A G C Hogg	1/6	68-8			
		Mrs Jane Gage	1/2	204-1-11	- -	408. 3/2 11. ✓	
		Pd for stamps to cheques Nos 236, 237 & 238			- -	- 3. ✓	
		Pd for do to Mrs Carpenters receipt			- -	- 1. ✓	
Sept	3	By Cash pd Admor Genls Comn at 2½% on Rs 378-14-4 recd in August 90			" "	9 7 6 ✓	
		By do do Rs 408-6-11 paid " "			" "	10 3 4 ✓	
Oct	27	By amt of 4 Bonds exchanged for the note pr contra					
		No 008704 of 1879 @ 4½%.			- 2000 ✓	- - .	
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 61-14-0 recd in Oct 90			" "	1 8 9 ✓	
Dec	3	By do do Rs 7-12-4 recd in Nov 1890			" "	3 1 ✓	
	12	By do Mrs Jane Gage being a moiety of the sale proceeds of effects at Kamsur payable to Charles Edward Gage under the deceased's Will			Vol (9) -	~~433. 15. 5.~~	
		By do stamps to chq			- -	- 1. ✓	
	20	By Cash pd Admor Genls Comn at 2½% on Rs 22-14-4 Comn pd in Dec 90			" "	" 9 1 ✓	
					- 2000 ✓	432 8 4 ✓	
"	31	By Balance			17900 ✓	544 2 6 ✓	
					- 19900 ✓	976 10 10 ✓	

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AUDITED. A. G. MADRAS. O.A.O.

Dr. **Cash Account of Estate of** John Langford

For Mrs Sarah Ann Jane Davies

From Vol 8 fol 214

1890						
June	16	By Interest	-	15000	248 1	
	"	To Nett Interest on £ Pr N° 272472 — of 1865 of 4% Rs 2300 - to 1 May 90	-	-	44 14	
	30	To Balance	-	15000	293 -	
			-	15000	383 2	
July	1	To Balance	-	15000	- -	
	22	To Nett Interest on £ Pr N° A028104 — of 1879 red 4% Rs 9400 - to 16 July 90	-	-	183 10	
Augt	11	To do do 135155/056123 of 42/43 of 4% 1000 -				
		139623/056124 " 1000 -				
		160640/099024 " 800 -				
		125299/071427 " 500 to 1 Augt 90	-	-	64 7	5
Nov	13	To do do 272472 of 1865 of 4% 2300 to 1 Nov 90	-	-	44 14	10
			-	15000	293 -	3
			-	-	90 13	-
			-	15000	383 13	3
1891						
Jany	1	To Balance	-	15000	- -	
	29	To Docket Interest on Pr. Ct. Cr. A028104 of 1879 Rs 4% Rs 9400 to 16 Jany 91				
Feby	12	To do do N° 135155/056123 of 42/43 of 4% Rs 1000				
		139623/056124 do Rs 1000				
		160640/099024 do 800				
		125299/071427 do 500 to 1 Feby 1891	-	-	64 7	5
June	29	To do do 272472 of 1865 of 4% 2300 to 1 May 91	-	-	44 14	10

with the Administrator-General. Cr.

1890								
June	16	B/ forwd	-	-	✓	337	14	7
	18	By Cash pd Mrs S & J Davies balance of interest to 1st May 1890	-	-	✓	42	10	11
	30	By — do Admr. Genls Comn at 2½% on Rs 44-14-10 recd in June 90	"	"	✓	1	1	11
		By — do — do Rs 42-10-11 paid in — "	"	"	✓	1	1	"
		By — do — do Rs 14-11-3 Comn pd in — "	"	"	✓	"	5	10
					✓	383	2	3
		By Balance	"	15000		.	.	.
			.	15000	✓	383	2	3.
July	1	By Balance	"	-		90	2	.
	29	By Cash pd Postage & Stationery	-	-		-	10	.
August	5	By — do — Admr Genls Comn at 2½% on Rs 183-10-" recd in July 90	"	"		4	9	5
	"	By — do — " — " — Rs " — 10 — " paid — " — "	"	"		"	"	3
Sept	3	By — do — do — Rs 64-7-5 recd in August 90	"	"		1	9	9
	16	By do Mrs S & J Davies balance of interest to 1 Augt 90	-	-		235	11	-
		By do stamps to chey	-	-		-	1	.
Oct	2	By do Admr Genls Comn at 2½% on Rs 235-12-" paid in Sept 90	-	-		5	14	3
Decr	3	By do Mrs S & J Davies being the balance of Int to 1 Novr 90	-	-		42	11	.
		By do Admr Genls Comn at 2½% on Rs 44-14-10 recd in Novr 1890	"	"		1	1	11
	"	By — do — Admr Genls Comn at 2½% on Rs 42-11-" pd in Decr 90	"	.		1	1	"
	20	By — do — do — Rs 14-4-7 Comn pd — "	"	"		.	5	8
		By — do — do — Rs 14-4-7 Comn pd — "	"	"		383	13	3
			-	-		383	13	3
	31	By Balance	-	15000		-	-	-
			-	15000		383	13	3
1891								
Jany	1	By Balance	-	-		90	13	-
Feby	10	By Cash paid Admr Genl's Comn at 2½% on Rs 183-10-" recd in Jany 91	-	-	✓	4	9	5
	14	By do Postage & Stationery a/c	-	-		-	10	-
	20	By do Mrs S & J Davies, balance of Int to 16 Jany 91	-	-		174	7	2
		By do stamps to chey	-	-		-	1	.
		By do stamps to chey	-	-		61	3	11.
March	2	By do Mrs S & J Davies being the balance of Interest to 1st Feby 91	-	-		-	1	.
	"	By do stamps to chey	-	-		-	1	.
	10	By do Admr Genls Comn at 2½% on Rs 64-7-5 recd in Feby 1891	-	-	✓	1	9	9
		By do — do — Rs 175-2-2 paid — "	-	-	✓	4	6	-
		By do — do — Rs 61-4-11 paid in March 1891	-	-	✓	1	8	6
April	7	By do	-	-		-	1	.
May	21	By do pr stamps on letter to the Collector of Income Tax	-	-		-	1	.
		Jal 791	-	-		339	6	9

For Philip William Abraham Vanspall

Dr. Cash Account of Estate of Francis Christian Vanspall

		From Vol 8 fol 129				
1890						
May	23	To B/f per		2000.	183	2
	v	To Amt of 4 Notes purchased by B/fwd Nos M 000980/104112 of 42/43 of 4%	Rs 100			
		M 000973	100	200.		
				2200	183	2
	30	To Balance			22	13
				2200	205	15
July	1	To Balance		2200		
Augt	11	To Nett Interest on 4 Rs Nos &c as above @ 42/43 of 4% Rs 200 to 1 Augt 90			3	15.
Oct	24	To amt of G.P. Notes rec'd in exchange for the Notes Cr Contra &c &c				
		071571 of 54/54 of 4%	1000 " "			
		071541 " "	1000 " "	" 2000	"	"
		Int 15 Mar 90 to 15 Sept 93 at 1/2	35 " "			
		Int 152 " to 30 June 90 at 4%	23 5 4			
		Govt Comm	5 " "			
		Less Bank's Comm	63 5 4 / " 2 4	" "	63	3
				4200	67	2
1891						
Jany	1	To Balance		2200	41	15 11
	29	To Nett Interest on G.P. Ct. Nos 071571 of 54/55 of 4% Rs 1000				
		071541 " 1000 to 31 Dec 90			39	14 5
Feby	12	To do Nos M 000973/104112 of 42/43 of 4% Rs 100				
		000980 " Rs 100 to 1 Feby 91			3 / 85	15 10 / 14 2
				2200	85	14 2

with the Administrator-General. Cr.

1890									
5	✓	23		B/ forwd	-	-	✓ 1	2	4
	"		By Amt value of 4 Notes purchased by B/pw						
			Nos M 000950/104112 of 42/43 of 42½	Rs 100 —					
			Int 1 Feby to 14 May 90	1-2-10					
				101-2-10					
			at par — Less - Tax	— 5	-	-	✓ 101	2	5
			No M 000993 of 42/43 of 42½	Rs 100 —					
			Int 1 Feby to 14 May 90	1-2-10					
				101-2-10					
			at par — Less Tax	— 5	-	-			
				101-2-5					
			Pm c 2½ %	2-8 —	-	-	✓ 103	10	5
		30	By do Admor Genls Comn at 2½ % on Rs 1-2-4 Comn rcd in June 90	"	"	✓	"	"	5
							205	15	7
			By Balance	.	2200		.	.	.
				.	2200	✓	205	15	7
July	1		By Balance	.	"		22	13	2 ✓
		29	By Cash pd Postage + Stationery	-	-		-	10	- ✓
August	5		By do Admor Genls Comn at 2½ % on Rs — 10 — paid in July 90	"	"		"	"	3 ✓
Sept	3		By do do Rs 3-15-10 rcd in August 90	"	"		"	1	7 ✓
Oct	24		By amt of G. P. Notes exchanged for the Notes rcd P. Contra						
			No 064731 of 1879 of 4½	Rs 1000 — —					
			1000 — —		"	2000 ✓	"	"	"
			083529 — "						
Novr		14	By Cash pd Admor Genls Comn at 2½ % on Rs 63-3 — rcd in Oct/90	"	"		1	9	3 ✓
Decr		20	By do do Rs 1-11-1 Comn pd in Decr.	"	"		"	"	8 ✓
				-	2000		25	2	11 ✓
					2200		41	15	11 ✓
		31	By Balance						
				-	4200 ✓		67	2	10 ✓
1891									
Feby		10	By Cash paid Admor Genls Comn at 2½ % on Rs 39-14-5 rcd in Jany 1891	-	-	✓	-	15	11
March		10	By do do Rs 13-15-10 rcd in Feby 1891	-	-	✓	-	1	7
May		21	By do for stamps on letter to the Collector of Income tax	-	-		-	1	-
June		30	By do Admor Genls Comn at 2½ % on Rs 1-1-6 Comn paid in June 91	-	-		-	-	5
				-	-		1	2	11 ✓
-	-		By Balance	-	2200 ✓		84	11	3 ✓
				--	2200 ✓		85	14	2 ✓

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11 JAN. 92 A.G. MADRAS, O.A.D.

Vol 13 fol 3

Dr. **Cash Account of Estate of** *William Edwards*

For Beneficiaries

1890							
June	30	To Amt transfd from the estate of William Edwards being the Residue of that estate payable to the party or parties beneficially interested	-	-	563.	9.	1
July	1	To Balance			563	9	1
	28	To Amt of $ Note purchased by R/Jun Nº M 001331/188279 of 1865 of 4%	-	500	-	-	-
Nov	13	To Nett Int on G.P.N. Re. M. 001331/188279 of 1865 of 4% Rs 500 to 1 Nov/90			9	11	5
1891			-	500	563.	4	6
Jany	1	To Balance	-	500	42	12	3
			-	500	42	12	3
July	1	To Balance					
Augt	12	To Nett Interest on 4% Nº M 001331/188279 of 1865 of 4% Rs 500 to 1 May 91	-	500	16	13	-
Nov	12	To do do do 001331/ " " 500 to 1 Nov 91	-	-	9.	15.	7.
			-	- 500	9 36	15 12	7 2
			-	500	36	12	2

with the Administrator-General. Cr.

1890							
June	30	By Balance			563	9	1
July	28	By Cash pd for 4 pc Pr purchased by Bfm					
		No 001331/188279 of 1865 @ 2½	Rs 500				
		Int 1 May to 24 July 90	4-9-9				
		Prm @ 3%	15--				
			519-9-9				
		Less Tax	-1-8	-	-	519	8 1
	29	By Cash pd Postage & Stationery		-	-	-	10 -
Augt	4	By Amt transp to the estate of William Edwards being the balance at debit of the estate		-	-	-	2 -
	5	By Cash pd Admor Genls Comn at 2½ % on Rs --10-- paid in July 90		"	"	"	" 3
Decr	3	By do do Rs 9-11-5 recd in Novr 1890		"	"	"	3 10
	20	By do do Rs --4-1 Comn pd in Decr		"	"	"	" 1
						520	8 3
				-	-	520	8 3
	31	By Balance		-	500	42	12 3
				-	500	563	4 6
1891							
Feby	14	By Cash paid Postage & Stationery &c		-	-	-	10 -
March	2	By Amt transfd to the estate of William Edwards being amount required to adjust that account		-	-	25	4 -
	10	By Cash pd Admor Genls Comn at 2½% on Rs-10-- paid in Feby 1891		-	-	-	3
May	21	By do for stamps on letter to the Collector of Income tax		-	-	-	1 -
				-	-	25	15 3
June	30	By Balance		-	500	16	13 -
				-	500	42	12 3
Sept	10	By Cash pd Admor Genls Comn at 2½% on Rs 9-15-7 recd in August 91		-	-	-	3 11
Decr	9	By do " do on Rs 9-15-7 " in Novr "		-	-	-	3 11
	19	By do " do on Rs --7-10 Comn paid in Decr 91		-	-	-	8 2
				-	-	-	8 -
Dec	31	By Balance		-	500	36	4 2
				-	500	36	12 2

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11 JAN. 92
A. G., MADRAS, O. A. D.

Dr.

Cash Account of Estate of John Joseph Seton Baldock

For Jane Helen Baldock

From Vol 9 pol 167

1890							
June	30	To Amt transfd from the estate of John Joseph Seton Baldock being the Residue of that estate payable to Miss Jane Helen Baldock deceased's only surviving child					
		In 2 ½ Notes № 282198/260724 of 1865 @ 4%	Rs 300-				
		" 000532/246891 "	100-	-	400.	-	-
		In Cash		-	-	221	13 11
July	1	To Balance			400	221	13 11
	28	To Amt of ½ Note purchased by B/fee № 295913/174167 of 1865 @ 4%		-	200	-	-
Nov.	13	To Keth Inthorn G.P. holds № 282198/260724 of 1865 @ 4 Rs 300					
		In 000532/246891 " 100 to 1st Nov. 90		"	"	7	15 8
		295913/174167 " 200 to "				3	14 2
				-	600	233	11 9
1891							
Jany	1	To Balance		-	600	24	15 8
				-	600	24	15 8
July	1	To Balance		-	600	24	4 5
Augt	12	To Nett Interest on ½ Nt № 282192/260724 of 1865 @ 4% Rs 300.					
		" 000532/246891 " 100					
		295913/174167 " 200 to 1 May 91		-	-	11	15 6
Nov	12	To do do as @ 12 Augt 91	Rs 600 to 1 Nov 91	-	-	11	15 6
					600	48	3 5

with the Administrator-General. Cr.

June	30	By Balance			400	221	13 11
July	28	By Amt value of 2 Shares purchased by Rs/per					
		No 295963/174167 of 1886 @ 2½%	Rs 200				
		Int 1 May to 24 July 90	1-13-6				
		One @ 3½%	6 - -				
			207-13-6				
		Less Tax	- - 5	-	-	207	13 1
	29	By Cash pd Postage & Stationery		-	-	-	10 -
August	5	By do Admor Genls Comn at 2½% on Rs - 10 - - paid in July 1890		"	"	"	" 3
Decr	3	By do do Rs 11-13-10 rec'd in Novr 1890		"	"	"	4 8
	20	By do do Rs - 4 - 11 Comn pd in Decr -		"	"	"	" 1
				-	-	208	12 1
	31	By Balance		-	600	24	15 8
				-	600	233	11 9
1891							
Feby	14	By Cash paid Postage & Stationery		-	-	-	10 -
March	10	By do Admor Genl's Comn at 2½% on Rs - 10 - - rec'd in Feby 1891		-	-	-	- 3
May	21	By do for stamps on letter to the Collector of Income tax		-	-	-	1 -
				-	-	-	11 3
June	30	By Balance		-	600	24	4 5
				-	600	24	15 8
1891							
Sept	10	By Cash paid Admor Genl's Comn @ 2½% on Rs 11-15-6 rec'd in August 1891		-	-	-	4 9
Decr	9	By do " do on Rs 11-15-6 " Novr 91		-	-	-	4 9
	19	By do " do on Rs 0-9-6 Comn paid in Decr 91		-	-	-	- 2
				-	-	-	9 8
Dec	31	By Balance		-	600	47	9 9
				-	600	48	3 5

Vol 13 fol 84

— for Mrs Bridget Ryan —

Dr. **Cash Account of Estate of** *Pensioned Gunner Simon O'Brien*

		see Vol 8 fol 126					
1890							
June	30	To Brought forward	"	600	44	1	2
			"	600	44	1	2
July	1	To Balance	"	600	43	12	3
Augt	11	To Nett Interest on G.P. Note № 153983/089370 of 42/43 of 4% Rs 500 to 1 Augt 90	—	—	9	15	7
Oct	14	To amt of G.P. Note exchanged for the Note surrendered Pr Contra and Int Thereon:					
		№ 070316 of 54/55 of 4% Rs 100	"	100	"	"	"
		Int 15 Mar 90 to 15 Sept 93 @ ½% 1-12-					
		Int 15 " to 30 June 90 @ 4% 1-2-8					
		Govt Comm " -4-					
		Lefs Bank's Comm " - " -2 3-2-8	"	"	3	2	6
			-	700	56	14	4
1891							
Jany	1	To Balance	-	600	56	9	1
	20	To Cr Interest on G.P. Ct. Cr № 070316 of 54/55 of 4% Rs 100 to 31 Dec 90	-	-	1	15	11
Feby	12	To " № 153983/089370 of 42/43 of 4% Rs 600 to 1 Feby 1891	-	-	9	15	7
			-	600	68	8	7
July	1	To Balance	-	600	68	2	10
Augt	24	To Nett Interest on G Note № 153983/089370 of 42/43 of 4% Rs 500 to 1 Augt 91	-	-	9	15	7
	28	To do do 070316 of 54/55 of 4% 100 to 30 June 91	-	-	1	15	11
				600	80	2	4
			-	600	80	2	4

with the Administrator-General. Cr.

1890								
June	30	By Balance brought forward	"	"	✓	"	4	10
	"	By Cash paid Admor-Genls Comn at 2½% on Rs " - 4 - 10 Comn pd in June 90	"	"	✓	"	"	1
					✓	"	4	11
	"	By Balance	"	600	✓	43	12	3
			"	600	✓	44	1	2
Sept	3	By Cash pd Admor Genls Comn at 2½% on Rs 9 - 15 - 7 recd in August 90	"	"		"	3	11
Oct	14	By Amt of G.P. Note exchanged for the note recd Per Contra						
		Nr 034539 of 1879 of 44 p 7	"	100		"	"	"
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 3 - 2 - 6 recd in Oct 90	"	"		"	1	3
Dec	20	By do do Rs " - 5 - 2 Comn pd in Dec "	"	"		"	"	1
			"	100		"	5	3
	31	By Balance	"	600		56	9	1
			"	700		56	14	4
1891								
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 1 - 15 - 11 recd in Jany 1891	"	"		"	"	9
March	10	By do do " on Rs 9 - 15 - 7 recd in Feby 91	"	"		"	3	11
May	21	By do for stamps on letter to the Collector of Income tax	"	"		"	1	"
June	30	By do Admor Genls Comn at 2½% on Rs 0 - 4 - 8 Comn paid in June 91	"	"	✓	"	"	1
			"	"		"	5	9
			"	600		68	2	10
	-	By Balance	"	600		68	8	7
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 11 - 15 - 6 recd in August 91	"	"	✓	"	4	9
Dec	19	By do " do on Rs " - 4 - 9 Comn pd in Dec 91	"	"	✓	"	" 4	1 10
			"	"	✓	"	4	10
Dec	31	By Balance	"	600	✓	79	13	6
			"	600	✓	80	2	4

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11 JAN 92
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Vol 13 fol 57

Dr.

Cash Account of Estate of Miss Herselie D'Hotman

– for Madam D'Hotman –

see Vol – fol 145

1890 June	30	To Brought forward	2	1,400	165	2	7
			2	1,400	165	2	7
July	1	To Balance	2	1,400	61	14	7
	10	To Dividend on 2 Bank of Madras shares for the ½ year ending 30 June 1890	–	–	60	–	–
Augt	11	To Nett Interest on G.P.Rs Nos M 000979/104112 of 42/43 of 4% Rs 100 to 1 Augt 90	–	–	1	15	11
Oct	14	To amt of G.P. Notes exchanged for the notes surrendered P Contra & Int to:					
		No 070387/083157 of 54/55 of 4% Rs 1000	"	"	"	"	"
		070369/089623 " 300	"	1300	"	"	"
		Int 15 Marg0 to 15 Sept 93 @ ½ % 22–12–					
		Int 15 — to 30 June 90 @ 4% 15–2–8					
		Govt Comm: 3–4–					
		41–2–8					
		Less Bank's Comm: "–1–6	"	"	41	1	2
			2	2700	164	15	8
1891 Jany	1	To Balance	2	1400	162	5	6
	20	To Dividend for the half year ending 31 Dec 90 on 2 Bank of Madras shares	–	–	45	–	–
		To Nett Interest on G.P. Nos 070387 of 54/55 of 4% Rs 1000					
		070369 300 to 31 Dec 90			25	15	9
Feby	12	To Nett Interest on G.P. Nos 000979/104112 of 42/43 of 4% Rs 100 to 1 Feby 1891	–	–	1	15	11
April	24	To Amt of G.P. purchased by R/Sec No 202465 of 42/43 of 4%	–	200	–	–	–
					235	4	5
			2	1600	235	4	5

1890								
June	30	By Brought forward	"	"	103	3	3
	"	By Cash paid Admor Genls Comn at 2½% on Rs 2 - - 10 Comn pd in June 90	"	"	"	"	9
					103	4	"
	"	By Balance	2	1400	61	14	7
			2	1400	165	2	7
August	5	By Cash paid Admor Genls Comn at 2½% on Rs 60 - - - Recd in July 90	"	"	1	8	"
Septr	3	By do do do Rs 1-15-11 Recd in August 90	"	"	"	"	9
Oct	14	By Amt of 4 Notes exchanged for the notes recd & counted					
		No 088151 of 54/55 of 42			Rs 1000		
		089622 "	300				
			-	1300	-	-	-
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 41-1-2 Recd in Oct	"	"	1	"	5
Decr	20	By do do Rs 2-9-2 Comn pd in Decr 90	"	"	"	1	"
			-	1300	2	10	2
	31	By Balance	2	1400	162	5	6
			2	2700	164	15	8
1891								
Feby	10	By Cash pd Admor Genls Comn at 2½% on Rs 70-15- Recd in Jany 1891	-	-	1	12	4
March	10	By do do Rs 1-15-11 paid in Feby 1891	-	-	-	-	9
April	24	By Cost of 6 Nos purchased by Bpn					
		No 202465 of 42/43 of 16			Rs 200		
		Int 1 Feby to 21 Apl 91			1-12-5		
		Pm c 5 7/8			11-12--		
					213-8-5		
		Less Tax			- - 5		
			-	-	213	8	-
May	21	By Cash paid for stamps on letter to the Collectors of Income tax	-	-	-	1	-
June	30	By do Admor Genls Comn at 2½% on Rs 1-13-1 Comn paid in June 91	-	-	-	-	8
			-	-	215	6	9
	-	By Balance	2	1600	19	13	8
			2	1600	235	4	5

AUDITED 11 JAN 92 A. G., MADRAS, O. A. D.

Vol 13 fol 4

Dr. **Cash Account of Estate of Miss Frances Bowen**

For the Party or Parties beneficially interested.

		See Vol 8 fol 197						
1890								
June	*30*		*B/f forward*	"	*1900*	*122*	*10*	*10*
				"	*1900*	*122*	*10*	*10*
July	*1*	*To Balance*		"	*1900*	*14*	*1*	*4*
	22	*To Nett Interest on 2 Pr Nos A034284 A016118 of 1879 Rs 4½ Rs 500 to 16 Janry 90*		-	-	*9*	*15*	*7*
Augt	*11*	*To do do do M000977/104112 of 42/43 of 4½ 100 to 1 Augt 90*		-	-	*1*	*15*	*11*
Nov	*13*	*To do do do 219386/085586 of 1864 of 4½ Rs 1000*						
		282199/260724 " 300 to 1 Nov/90		"	"	*25*	*15*	"
				-	*1900*	*51*	*15*	*10*
1891								
January	*1*			-	*1900*	*51*	-	*6*
	29	*To Nett Interest on G. Note Nos A034284/A016118 of 1879 of 4½ Rs 500 to 16 Janry 91*		"	"	*9*	*15*	*7*
July	*12*	*To do do do M000977/104112 of 42/43 of 4½ Rs 100 to 1 July 91*		-	-	*1*	*15*	*11*
				-	*1900*	*63*	-	-
July	*1*	*To Balance*		-	*1900*	*62*	*10*	*3*
Augt	*12*	*To Nett Interest on G Note Nos as of 13 Nov 90 Rs 1300 to 1 May 91*		-	-	*25*	*15*	-
	"	*To do do do Nos A034284. A016118 of 1879 of 4½ Rs 500 to 16 July 91*		-	-	*9*	*15*	*7*
	24	*To do do do M000977/104112 of 42/43 of 4½ Rs 100 to 1 Augt 91*		-	-	*1*	*15*	*11*
Nov	*12*	*To do do on 2 Notes as of 13 Nov 90 Rs 1300 to 1 Nov 91*		-	-	*25*	*15*	-
					1900	*126*	*7*	*9*
				-	*1900*	*126*	*7*	*9*

with the Administrator-General. Cr.

1890								
June	30		B/f forward	"	"	107	14	9
	"	By Cash paid Admor Genls Comm at 2½ on Rs 25-15-" recd in June 90		"	"	"	10	4
		By do do do Rs 1-1-2 Comm pd in "		"	"	"	"	5
						108	9	6.
		By Balance			1900	14	1	4
						122	10	10
August	5	By cash paid Admor Genls Comm at 2½% on Rs 9-15-7 recd in July 1890		"	"	"	3	11
Septr	3	By do do do Rs 1-15-11 recd in Augt 90		"	"	"	"	9
Decr	"	By Dº Dº Dº Rs 25-15-" recd in Nov 1890		"	"	"	10	4
	20	By dº dº dº Rs "-15-" Comm pd in Dec 90		"	"	"	"	4
				-	-	-	15	4
	31	By Balance		-	1900	51	-	6
				-	1900	51	15	10
1891								
Feby	10	By Cash pd Admor Genls Comm at 2½% on Rs 9-15-7 recd in Janry 1891		-	-	-	3	11
March	10	By do do Rs 1-15-11 recd in Feby 1891		-	-	-	-	9
May	21	By do for stamp on letter to the Collector of Income tax		-	-	-	1	-
June	30	By do Admor Genls Comm at 2½% on Rs 0-4-8 Comm paid in June 91		-	-	-	-	1
				-	-	-	5	9
		By Balance		-	1900	62	10	3
				-	1900	63	-	-
1891								
Sept	10	By cash paid Admor Genls Comm @ 2½% on Rs 37-14-6 recd in August 1891		-	-	-	15	1
Decr	9	By do " do on Rs 25-15-" " Nov 91		-	-	-	10	4
	19	By do " do on Rs 1-9-5 Comm paid in Decr 91		-	-	1	10	7
				-	-	1	10	-
Dec	31	By Balance		-	1,900	124	13	9
				-	1,900	126	7	9

Vol 13 fol 72

For the deceased's three Children Mary Jane; William

Dr. Cash Account of Estate of Gunner Thomas Rammell

From Vol 8 fol 178

1890							
July	1	To Balance	-	1200	39	11	10
	2	To Nett Interest on £ Note № 272447 of 1865 of 4% pr Rs 900 to 1st May 1890	-	-	13	15	5
	3	To Amt of £ Note purchased by B/Sec № 295882 of 1865 of 4%	-	300			
	"	To Amt value of £ Note sold by B/Sec					
		№ 272447 of 1865 of 4% Rs 900 —					
		Int 1 May to 1st July/90 4-10-8					
		Pm 2 3/4% 19-4 —					
		923-14-8					
		Less Int 0-1-8; Brokerage 0-7-0 8-8	-	-	923	6	
Oct	14	To Amt of £ P. Note exchanged for the Note Surrended Pr Contra & Int Vz:					
		№ 070403 of 54/55 of 4% Rs 500 — —	"	500	"	"	"
		Int 15 Mar 90 to 15 Sept 93 @ 4½ 8-12 —					
		Int 15 — " to 30 June 90 @ 4% 5-13-4					
		Govt Comn 1-4 —					
		Less Banks Comn 15-13-4					
		" — " — 6	"	"	15	12	10
Nov	13	To Nett Int on £ Note № 295882/272430 of 1865 of 4% Rs 300 to 1 Nov 90	"	"	5	13	3
			-	2000	798	11	4
1891							
Jany	1	To Balance	-	800	48	1	8
	20	To nett Interest on £ P. Note № 070403 of 54/55 of 4% Rs 500 to 31 Dec 90	"	-	9	15	7
			-	800	58	1	3
July	1	To Balance	-	800	57	2	-
Augt	24	To Nett Interest on £ Note № 095882/272430 of 1865 of 4% Rs 300 to 1 May 91 —	-	-	5	15	9
	28	To do do 070403 of 54/55 of 4% 500 to 30 June 91	-	-	9	15	7
Nov	12	To do do 295882/272430 of 1865 of 4% 300 to 1 Nov 91	-	-	5	15	9
	27	To Value of £ Note sold by Tr № 070403/066250 of 54/55 of 4% Rs 500 —					
		Int 30 June to 27 Nov 91 8-2-8					
		pm 7 1/8 35-10 —	-	-	543	12	8
					622	13	

and Norah Fanny—

with the Administrator-General.

Cr.

1890								
July	3	By Amt value of G.P.Note purchased by B/Rec						
		No 295882 of 1865 @ 4%	Rs 300 —					
		Int 1 Yeay to 1 July 90	2 —					
		Prem @ 3%	9 —					
			311 —					
		Less Tax	— — 10			310	15	2
"		By Amt of G.P.Note sold by transfer						
		No 272447 of 1865 @ 4%		-	700			
	11	By do remitted to the India Office London for remt to Miss Mary Jane Rammell being the balance of her share with Interest £33-13-6 @ 1/6 21/32		-	-	433	3	9
"		By do stamp to chq/ No 195		-	-		1	—
Augt	5	By do Admr Genls comn on rept of share P memo p/d above		-	-	5	13	1
Oct	14	By amt of G.P. Note exchanged for the note rec'd P Contra						
		Rs 066250 of 1879 @ 4½%		"	500	"	"	"
Novr	14	By Cash p/d Admr Genls Comn at 2½% on Rs 15-12-10 rec'd in Oct/90		"	"	"	6	3
Decr	3	By do do Rs 5-13-3 rec'd in Novr 1890		"	"	"	2	3
	20	By do do Rs — 8-6 Comn p/d in Decr.		"	"	"	—	2
				-	1200	750	9	8
				-	800	48	1	8
	31	By Balance						
					2000	798	11	4
1891								
Feby	10	By Cash paid Admr Genls Comn at 2½% on Rs 9-15-7 rec'd in Janry 1891		-	-	-	3	11
				-	-	-	10	—
	14	By do Postage & Stationery ½		-	-	-	-	3
March	10	By do Admr Genls Comn at 2½% on Rs — 10 — paid in Feby 1891		-	-	-	1	—
May	21	By do for stamp and letter to the Collector of Income tax		-	-	-	-	1
June	30	By do Admr Genls Comn at 2½% on Rs 0-4-2 Comn paid in June 91						
				-	-	-	15	3
				-	800	57	2	—
—	—	By Balance						
				-	800	58	1	3
Sept	10	By Cash paid Admr Genls Comn at 2½% on Rs 15-15-4 rec'd in August 91		-	-	-	6	4
Nov	27	By Amt of G.P.Note sold by transfer No 070403/066250 @ 54/55 @ 4½%		-	500			
Decr	2	By Cash remitted to the India Office London for remt to Mrs Wm Rammell being his ¼ of ⅔ share (less Legacy Duty) with Int £32-11-4 @ 1/4 5/8		-	-	470	2	5
				—	-	3	8	—
	9	By do Admr Genls Comn on rept of William Rammell's share		-	-	-	2	4
		By do @ 2½% on Rs 5-15-9 rec'd in Novr 91		—	—	—	10	—
	14	By do Postage & Stationery		-	500	474	13	1

AUDITED
11 JAN. 92
A. G., MADRAS, O. A. D.

For John Duncan Morrison

Dr. Cash Account of Estate of Reverend John Duncan Morrison

		From Vol 8 fol 302					
1890							
June	30	By Balance	B/ford	-	1900	8 15 8	
	"	To Balance		-	-	29 11 4	
				-	1900	38 11 -	
July	1	To Balance		-	1900	- - -	
	2	To Nett Interest on G.P.N. No 210757/100981 of 1865 of 4% Rs 500					
		210758/087541 " " 1000 - to 1 May/90		-	-	29 14 10	
Oct	14	To Amt of G.P. Note exchanged for the note surrendered P Contra Vide &c					
		No 070355 of 54/55 of 4%	Rs 400 - -	"	400	" " "	
		Int 15 March 90 to 15 Sept 93 @ 1½%	7 - " -				
		Int 15 " to 30 June 90 @ 4%	4 - 10 - 8				
		Govt Comm	1 - " -				
			12 - 10 - 8				
		Less Bank's Comm	" " 5	"	"	12 10 3	
Nov	13	To Nett Int on G.P. Notes No 210757/100981 of 1865 of 4% Rs 500					
		210758/087541 " " 1000 to 1 Nov/90		"	"	29 14 10	
				-	2300	72 7 11	
				-	-	- 8 6	
				-	2300	73 - 5	
1891							
Jany	1	To Balance		-	1900	- - -	
	20	To Nett Interest on G.P. Cr. a/c No 070355 of 54/55 of 4% Rs 400 to 31 Dec 90					
Feby						7 15 8	
June	30	By Balance		-	1900	7 15 8	
				-	-	29 12 -	
				-	1900	37 11 8	

with the Administrator-General. Cr.

1890							
June	30	To Balance			38	11	4
		By Balance	"	1900			
			"	1900	38	11	4
July	1	By Balance			29	11	4
August	5	By cash paid Admor Genls Comr at 2½% on Rs 29-14-10 recd in July 90	"	"	"	11	11
Oct	14	By amt of G.P. Note exchanged for the note recd Contra No 069167 of 1879 of 4½%	"	400	"	"	"
Nov	7	By Cash remitted to the India Office London for payt to Mrs M. W. Morrison balance of Interest to 15 Sep 90 and anticipation Int &c £0-18-4 @ 1/6 5/16	-	-	12	-	2
	14	By cash pd Admor Genls Comr at 2½% on Rs 12-10-3 recd in Nov/90	"	"	"	5	"
Decr	3	By do remitted to the India Office London for payt to Mrs M. W. Morrison being the balance of Int to 1 Nov 90 £2-3-6 @ 1/6 3/8	-	-	28	6	11
	"	By do Admor Genls Comr at 2½% on Rs 29-14-10 recd in Nov 1890	"	"	"	11	11
		By do do Rs 12-"-2 paid "	"	"	"	4	9
	20	By do do Rs 28-6-11 " in Decr 90	"	"	"	11	4
		By do do Rs 2-12-11 Comn pd "	"	"	"	1	1
			-	400	73	-	5
	31	By Balance		1900	-	-	-
			-	2300	73	-	5
1891							
Jany	1	By Balance	-	-	-	8	6
Feby	10	By Cash pd Admor Genls Comr at 2½% on Rs 7-15-8 recd in Jany 1891	-	-	-	3	2
	18	By do remitted to the India Office London for payt to Mrs M. W. Morrison balance of Int to 31 Dec 90 £0-10-6 @ 1/5 1/16	-	-	7	9	4
March	10	By do Admor Genls Comr at 2½% on Rs 7-9-4 paid in Feby 91	-	-	-	3	-
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do remitted to the India Office London for payt to Mrs M. W. Morrison balance of Interest due in 1 May 91	-	-	28	6	11
	"	By do Admor Genls Comr at 2½% on Rs 28-6-11 paid in June 91	-	-	-	11	4
	"	By do do on Rs 1-1-6 Comn pd "	-	-	-	-	5
			-	-	37	11	8
		By Balance	-	1900	-	-	-
			-	1900	37	11	8

AUDITED 11 JAN 92 A.G. MADRAS. O.A.D.

Vol 13 fol 5

Dr.

For Robert Leechman Morrison

Cash Account of Estate of Reverend John Duncan Morrison

		From Vol 8 fol 302					
1890							
June	30	To Balance		-	1900	43 - 10	
				-	1900	43 - 10	
July	1	To Balance		-	1900	- 5 5	
Augt	11	To Nett Interest on G.P. No 202066/069301 of 42/43 of 4% Rs 400 - to 1 Augt 90		-	-	7 15 6	
Oct	14	To amt of G.P. Notes exchanged for the Notes Surrendered Pr Contra & Int &c					
		No 070391 of 54/55 of 4%	Rs 1000 - - -				
		" 070409 "	500 - - -	"	1500	" " "	
		Int 15 Mar 90 to 15 Sept 90 at 4½%	26 - 4 - -				
		Int 15 " to 30 June 90 @ 4%	17 - 8 - -				
		Govt Comm:	3 - 12 - -				
			47 - 8 - -				
		Less Bank's Comm:	" - 1 - 8	"	"	47 6 4	
				-	3400	55 11 5	
1891							
Jany	1	To Balance		-	1900	- 5 7	
	20	To nett Interest on G.P. nt. No 070391 of 54/55 of 4% Rs 1000					
		070409 "	500 to 31 Dec 90				
Feby	12	To	No 202066/069301 of 42/43 of 4% Rs 400 to 1 Feby 1891	-	-	✓ 29 14 10 ✓ 7 15 8	
				-	1900	38 4 1	

with the Administrator-General. Ex.

1890							
June	30	B/f [illegible]			42	11	5
		By Balance		1900	-	5	5
				1900	43	-	10
Sept	3	By Cash pd Admr Genls Comn at 2½% on Rs 7-15-8 recd in August 90	"	"	"	3	2
Oct	14	By amt of G.P. Note exchanged for the note recd contra					
		No 073366 of 1879 of 4½%	1000				
		073348 "	500	" 1500	"	"	"
Nov	7	By Cash remitted to the India Office London for paymt to Mrs M.W. Morrison being the balance of Interest to 15 Sep 90 and Anticipation Int of £4-3-2 1/6 5/6	-	-	52	9	9
	14	By Cash pd Admr Genls Comn at 2½% on Rs 47-6-4 recd in Oct/90	"	"	1	2	11
Decr	3	By Do Do Rs 52-9-9 paid in Novr 1890	"	"	1	5	"
	20	By Do Do Rs 2-11-1 Comn pd in Decr 90	"	"	"	1	"
			-	1500	55	5	10
	31	By Balance	-	1900	-	5	7
			-	3400	55	11	5
1891							
Feby	10	By Cash paid Admr Genls Comn at 2½% on Rs 29-14-10 recd in Janry 1891	-	-	-	11	11
	18	By do remitted to the India Office London for paymt to Mrs M.W. Morrison balance of Int to 1 Feby 91 £2-11-3 1/5 1/16	-	-	36	-	3
March	10	By Do Admr Genls Comn at 2½% on Rs 7-15-8 recd in Feby 1891	-	-	-	3	2
		By Do Do Rs 36-"-3 paid "	-	-	-	14	4
May	21	By do for stamp on letter to the Collectors of Income tax	-	-	1	-	
June	30	By do Admr Genls Comn at 2½% on Rs 1-13-5 Comn paid in June 91	-	-	-	-	8
			-	-	37	15	4
-	-	By Balance	-	1900	-	4	9
			-	1900	38	4	1

AUDITED 11 JAN. 92 A. G., MADRAS, O. A. D.

Dr. **Cash Account of Estate of** *Colonel Cecil Nicholls*

For Cecil Philomen Hayes - deceased son

Trans Vol 8 fol 155

1890						
July	1	To Balance	"	3,200	117 12 9	
	2	To Nett Interest on G.P.N. No M 001056/174287 of 1865 of 4% Rs 100- to 1 May 90	-	-	1 15 11	
	22	To do do A 012586 of 1879 Rs 4% 500 to 16 July 90	-	-	9 15 7	
Oct	14	To Amt of G.P. Notes exchanged for the Notes Surrendered Pr Contra & Int. thereon				
		No 070374 of 54/55 of 4% Rs 2000 - -				
		070408 " 500 - -				
		070267 " 100 - -	"	2,600	" " "	
		Int. 15 Mar 90 to 15 Sept 92 @ 1/2% 46 - 8 -				
		Int. 15 " to 30 June 90 @ 4% 30 - 5 - 4				
		Govt. Comm 6 - 8 -				
		82 - 5 - 4				
		Less Bank's Comm " - 3 -	"	"	82 2 4	
Nov	13	To Nett Int. on G.P.N. No M 001056/174287 of 1865 of 4% Rs 100 to 1 Nov 90	"	"	1 15 11	
			-	5800	213 14 6	
1891						
Jany	1	To Balance	-	3200	212 7 8	
	20	To Nett Interest on G.P. Not No 070374 of 54/55 of 4% Rs 2000 -				
		070408 " 500 -				
		070267 " 100 to 31 Dec 90			51 13 11	
	29	To " A 012586 of 1879 of 4% Rs 500 to 16 Jany 91	"	"	9 15 7	
Febry	26	To Amt of 3 Notes purchased by R/Pn				
		No M 000518/166548 of 42/43 of 4% Rs 100 -				
		200049 " 100 -	-	200		
			-	3400	274 4 9	
July	1	To Balance	-	3400	65 - 11	
Augt	12	To Nett Nett Interest on G.P.N. No 228979/174439 of 1865 of 4% Rs 5000				
		M 000788/065311 " 2000 -				
		001211/253032 " 2000 -				
		273070 " 800				
		244422 " 200 - to 1 Aug 91	-	-	199 8 -	
		To Nett Interest on G.P.N. No M 001056/174287 of 1865 of 4% 100 to 1 May 91	-	-	1 15 11	
		To do do No 070374 of 54/55 of 4% Rs 2000				
		070408 " 500				
		070267 " 100 to 30 June 1891	-	-	51 13 11	
		To do do No A 012586 of 1879 of 4% Rs 500 to 16 July 91	-	-	9 15 7	
	24	To do do on 4 Notes as of 24 July 91 Rs 200 - to 1 Augt 91	-	-	3 15 10	
			-	3,400	132 14 2	

with the Administrator-General. Cr.

1890								
August	5	By Cash paid Admor Genls Comn at 1½% on Rs 11.15-6 recd in July 90				2	10	
Oct	14	By amt of G.P. Notes exchanged for the notes recd P contra						
		No 008690 of 1879 of 4 & 7	2000					
		066249 "	500					
		077455 "	100	"	2600			
Novr	14	By Cash paid Admor Genls Comn at 1½% on Rs 82-2-4 recd in Oct/90		"	"	1	3	8
Decr	3	By Do Do Rs 1-15-11 recd in Novr 1890		"	"	"	"	5
	20	By Do Do Rs 1-6-11 Comn fd in Decr "		"	"	"	"	4
					2600	1	7	3
	31	By Balance		-	3200	212	7	3
					5800	213	14	6
1891								
Feby	10	By Cash paid Admor Genls Comn at 1½% on Rs 61-13-6 recd in Jany		-	-	-	14	10
	26	By Amt value of G Notes purchased & cancelled	Rs 200 —					
		Int 1 to 28 Feby 91	0-7-10					
		Pm c 37/8	7-12	-	-	208	3	10
May	21	By Cash paid for stamps on letter to the Collector of Income tax		-	-	-	1	-
June	30	By do Admor Genls Comn at 1½% on Rs 0-14-10 Comn paid in June 91		-	-	-	-	2
				-	-	209	3	10
-	-	By Balance		-	3400	65	-	11
				-	3400	274	4	9
1891								
August	1	By Cash paid Postage & Stationery		-	-	-	10	-
Sept	10	By Do Admor Genls Comn at 1½% on Rs 67-13-3 recd in August 91		-	-	1	-	3
		By Do Do on Rs -10- - paid "		-	-	-	-	1
				-	-	1	10	4

AUDITED
11 JAN 92
A. G., MADRAS, O. A. D.

Vol 13 fol 34

Dr. **Cash Account of Estate of** *Reverend James Spratt*

For James William Spratt

From Val 8 fol 207

1890							
July	1	To Balance		2300	27	2	5
	2	To Nett Interest on G.P. No M000519/246891 of 1865 of 4% Rs 100 to 1 May 90	-	-	1	15	11
	11	To do do 051383 & 28776 " 500					
		051384/28777 " 1000 to 30 June 90	-	-	29	14	10
	22	To do do A020111 of 1879 Rs 4% 500 to 16 July 90	-	-	9	15	7
Augt	11	To do do 144761/060307 of 42/43 of 4% 100 to 1 Augt 90	-	-	1	15	11
Oct	24	To amt of G.P. Note rec'd in exchange for the Note P Contra & Int. &c.					
		No 071548 of 54/55 of 4%					
		Int. 15 March to 15 Sept 93 at ½ 1 12 "	"	100	-	-	-
		Int. 15 " to 30 June 90 at 4% 1 2 8					
		Govt. Comm. " 4 "					
		Less Bank's Comm. 3 2 8					
		" " 2					
Nov.	13	To Nett Int. on G.P. No M000519/246891 of 1865 of 4% Rs 100 to 1 Nov/90	"	"	3	2	6
			"	"	1	15	11
			-	2400	76	3	1
1891							
Jany	1	To Balance	-	2300	74	15	2
	20	To Nett Interest on G.P. Ct. C130/71548 of 54/55 of 4% Rs 100 to 31 Decr 90					
		051383 & 28776 of 54/55 of 4% Rs 500			1	15	11
		051384 " 28777 " 1000 to 31 Decr 90	"	"	29	14	10
	29	To " A020111 of 1879 of 4% Rs 500 to 16 Jany 91	"	"	9	15	7
Feby	12	To " No 144761/060307 of 42/43 of 4% Rs 100 to 1 Feby/91	-	-	1	15	11
			-	2300	118	13	5
July	1	To Balance	-	2300	117	10	6
Augt	4	To Amt of 2 Notes purchased by R/Jne No M001995 of 1865 of 4%	-	100	-	-	-
	24	To Nett Interest on G.P. No A020111 of 1879 of 4% Rs 500 to 16 July 91	-	-	9	15	7
	"	To do do M000519/246891 of 1865 of 4% 100 to 1 May 91	-	-	1	15	11
	"	To do do 144761/060307 of 42/43 of 4% 100 to 1 Augt 91	-	-	1	15	11
	28	To do do as of 20 Jany 91 Rs 1600 to 30 June 91	-	-	31	14	9
Nov	12	To do do M000519/246891 100 to 1 Nov 91	-	-	1	15	11
	"	To do do " 001995/M001920 of 1865 100 to 1 do	-	2400	167	7	8

with the Administrator-General. Cr.

1890								
August	5	By Cash paid Admr. Genls Comm. at 2½% on Rs 41-14-4 recd in July 90	"	"	1	"	9	
Sept	3	By do do Rs 1-15-11 recd in August 90	"	"	"	"	9	
Oct	24	By amt of G.P. Note exchanged for the note recd Pr Contra No 034509 of 1879 of 4½%	"	100	"	"	.	
Nov	14	By Cash Pd Admr. Genls Comm. at 2½% on Rs 3-2-6 recd in Oct/90	"	"	"	1	3	
Dec	3	By Do Do Rs 1-15-11 recd in Nov 1890	"	"	"	"	9	
	20	By Do Do Rs 1-3-6 Comm. Pd in Dec "	"	"	"	"	5	
				100		1	3	11
			-	100		1	3	11
	31	By Balance		2300		74	15	2
			-	2400		76	3	1
1891								
Feby	10	By Cash paid Admr Genls Comm. at 2½% on Rs 41-14-4 recd in Jany 1891	-	-		1	-	9
March	10	By Do Do Rs 1-15-11 recd in Feby	-	-		-	-	9
May	21	By do for stamp on letter to the Collector of Income tax	-	-		-	1	-
June	30	By do Admr Genls Comm. at 2½% on Rs 1-1-6 Comm. paid in June 91	-	-		1	-	5
			-	-		1	2	11
-	-	By Balance	-	2300		117	10	6
			-	2300		118	13	5
Augt	4	By Cost of G Note purchased Pr counter for Rs 100 —						
		Int 1 May to 30 July 91 0-15-10						
		Rs 99/8 7-14 —	-	-		108	13	10
Sept	10	By Cash paid Admr Genls Comm. at 2½% on Rs 45-14-2 recd in August 91	-	-		1	2	4
Dec	9	By Do " Do on Rs 3-15-" recd in Nov 91	-	-		-	1	6
	19	By Do " Do on Rs 1-3-10 Comm. paid in Dec 91	-	-		-	-	5
			-	-		110	2	1
Dec	31	By Balance	-	2400		57	3	7
			-	2400		167	7	8

AUDITED
11 JAN. 92
A. G., MADRAS, O. A. D.

Vol 13 — fol 58

Dr. **Cash Account of Estate of** Lieut: Genl: Wm Broome

For Kathleen Madden

From Vol 8 fol 278

1890							
July	1	To Balance		3900	85	5	3
	2	To Nett Interest on 20 N° 001051/174287 of 1865 of 4% Rs 100 238787/174332 " 800 to 1 May 90			17	15	3
	22	To do do A021479 of 1879 Rs 500 to 16 July 90					
		" 021480 " 500 to do			19	16	2
Augt	11	To do do N 000723/161206 of 42/43 of 4% 2000 to 1 Augt 90			39	14	5
Novr	13	To do do N 001051/174287 of 1865 of 4% Rs 100 238787/174332 " 800 to 1 Novr/90	"	"	17	15	3
			-	3900	131	1	4
Decr	31	To Balance	-	-	188	5	5
			-	3900	319	6	9
1891							
Jany	1	To Balance	-	3900	-	-	-
	29	To Nett Interest on G.P. Note N° A0214.79 of 1879 of 4% Rs 500 .021480 " 500 to 16 Jany 91	"	"	19	15	2
Feby	3	To Amt value of the above two Notes sold by B/Jun Rs 1000 Int 16 Jany to 2 Feby 90 1-12-5 Prm @ 5/8% 51-4 1053-5 Less - Tax Rs 5; Bro Asst 10-5	-	-	1052	6	-
	10	To Nett Interest on G.P. N N 000723/161206 of 42/43 of 4% Rs 2000 to 1 Feby/91	-	-	39 1112	14 3	5 7
			-	3900	1112	3	7

1890							
July	29	By Cash pd Postage & Stationery				10	-
August	5	By do Admor Genls Comn at 2½% on Rs 37-14-5 recd in July 90	"	"	"	15	1
		By do " " Rs " - 10 - " paid " "	"	"	"	"	3
	20	By do Wm Glengal Madden on a/c of Kattleen Madden					
		for half out-fit Rs 150 -					
		Allowance for June & July 90 40 -	-	-	190	-	-
	"	By do Wm Douglas Grant being proper of his costs	-	-	30	-	-
	"	By do Stamps to cheq/ No 229	-	-	-	1	-
Sept	3	By do Admor Genls Comn at 2½% on Rs 39-14-5 recd in August 90	"	"	"	15	11
		By do do Rs 220-1-" paid " "	"	"	5	8	"
	23	By do Wm Glengall Madden for Kattleen Madden allowance for Augt 90	-	-	20	-	-
		Pd for stamps to cheq/ in propr	-	-	-	-	6
Oct	9	By do Wm G Madden for Kattleen Madden allowance for Sept 90	-	-	20	-	-
	"	Pd for stamps to cheq/ in propr	-	-	-	-	6
Nov	18	By do Wm G Madden for maintenance &c of Kattleen Madden for Oct 90 &					
		for propn of stamps to cheq/ No 318	-	-	20	-	6
Decr	3	By do Admor Genls Comn at 2½% on Rs 17-15-3 recd in Novr 1890	"	"	"	7	2
	"	By do do Rs 320-" -6 paid "	"	"	"	8	"
	10	By Do Wm Douglas Grant half share of costs due to him & for stamps to cheque &c	-	-	30	-	6
	20	By Do Admor Genls Comn at 2½% on Rs 8-6-5 Comn paid in Decr 90	"	"	"	3	4
			-	-	319	6	9
	31	By Balance	-	3900	-	-	-
			-	3900	319	6	9
1891							
Jany	1	By Balance	-	-	188	5	5
	12	By Cash pd Wm G. Madden for the maintenance of Kattleen Madden for Nov 90	-	-	20	-	-
		Pd for stamps to cheq/ in propr	-	-	-	-	6
	17	By do do being the expense of sending Miss Kattleen Madden					
		to England	-	-	779	8	-
	"	By do stamps to cheq/ in propr	-	-	-	-	6
Feby	3	By Cash pd Notes sold & contra	-	1000	-	-	-
	10	By do Admor Genls Comn at 2½% on Rs 19-15-2 recd in Jany 1891	-	-	-	7	11
	14	By do Postage & Stationery a/c	-	-	-	10	-
March	10	By do Admor Genls Comn at 2½% on Rs 39-14-5 recd in Feby 1891	-	-	-	15	11
		By do do Rs " - 10 - " paid "	-	-	-	-	3
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do Admor Genls Comn at 2½% on Rs 1-8-1 Comn paid in June 91	-	-	-	-	7
			-	1000	990	21	

carry to Vol 13 fol 7

Dr.

Cash Account of Estate of Lieut. Genl: William Broome Salmon

For Mabel Madden

Trans Val 8 fol 279

1890							
July	1	To Balance		3900	35	5	3
	2	To Nett Interest on G.P.N. № 249751 of 1865 of 4% Rs 800					
		M 001052/174287 " 100 - to 1 May 90		-	17	15	3
	22	To do do A 021481 of 1879 Rs 4% 500					
		021482 " 500 to 16 July 90		-	19	15	2
Augt	11	To do do M 000724/161205 of 42/43 of 4% 2000 to 1 Augt 90		-	39	14	5
Novr	13	To do do 249751 of 1865 of 4% Rs 800					
		M 001052/174287 " 100 to 1 Novr/90		"	17	15	3
Decr	31	To Balance		3900	131	1	4
				-	188	5	5
				3900	319	6	9
1891							
Jany	1	To Balance					
	29	To Nett Interest on G.P. Notes № A 021481 of 1879 of 4% Rs 500					
		021482 " 500 to 16 Jany 91		3900	-	-	-
July	3	To Amt value of the above two 4 Notes sold by B/pr	Rs 1000				
		Int 16 Jany to 2 July 91	1-17-5				
		Prm 5/8 %	51-4				
			1063-5				
		Less - Exp P. 5; Brd 5 10	10-5				
				-	1052	6	1
	10	To Nett Interest on G.P. Int Bs M 000724/161205 of 42/43 of 4% Rs 2000 to 1 July/91		-	39	14	5
					1112	3	7
				3900	1112	3	7

1890								
July	29.	By Cash pd Postage & Stationery					10	✓
August	5	By do Admor Genls Comm at 2½% on Rs 37-14-5 recd in July 90	"	"	"		15 1	✓
	"	By do " " " Rs " -10 " paid " " "	"	"	"		" 3	✓
	20	By do Wm Glengal Madden on acc of Mabel Madden						
		for her outfit Rs 150 —						
		allowance for June & July 90 40 —	-	-	190		- -	✓
	.	By do Wm Douglas Grant' propn of his costs	-	-	30		. .	✓
	.	By do stamps to cheq/ № 230	-	-	-		1 .	✓
Sept	3	By do Admor Genls Comm at 2½% on Rs 39-14-5 recd in August 90	"	"	"		15 11	✓
	"	By do do Rs 220-1-" paid " "	"	"	5		8 "	✓
	23	By do Wm Glengal Madden for Mabel Madden allowance for Augt 90	-	-	20		. .	✓
	.	By do stamps to cheq/ in propn	-	-	-		- 6.	✓
Oct	9	By do Wm Madden for Mabel Madden allowance for Sept 90	-	-	20		. .	✓
	.	By do for stamps to cheq/ in propn	-	-	-		- 6.	✓
Nov	18	By do Wm Madden for maintenance of Mabel Madden for Oct 90 and for						
		propn of stamps to cheq/ № 318	-	.	20		- 6	✓
Decr	3	By do Admor Genls Comm at 2½% on Rs 17-15-3 recd in Novr 1890	"	"	"		7 2	✓
		By do do Rs 20-"-6 paid "	"	"	"		8 .	✓
	10	By do Wm Douglas Grant half share of costs due to him & for stamps to cheq/ in propn	-	-	30		- 6.	✓
	20	By Do Admor Genls Comm at 2½% on Rs 8-6-5 Comm pd in Decr 90	"	"	"		3 4	✓
			-	-	319	6	9	✓
	31	By Balance	-	3900	-		- -	
			-	3900	319	6	9	✓
1891								
Jany	1	By Balance	-	-	188	5	5	✓
	12	By Cash pd Wm G. Madden for the maintenance of Miss Mabel Madden for Nov 90	-	-	20	.	.	✓
		Pd for stamps to cheq/ in propn	-	-	-	-	6.	✓
	17	By do do being the expense of sending Miss Mabel Madden						
		to England	-	-	779	8	-	✓
	-	By do stamps to cheq/ in propn	-	-	-	-	6.	✓
Feby	3	By amt of 4 Notes sold & contra	-	1000			- -	
	10	By Do Admor Genls Comm at 2½% on Rs 19-15-2 paid in Jany 1891	-	-	-	7	11	✓
	14	By Do Postage & Stationery &c	-	-	-	10	-	✓
March	10	By Do Admor Genls Comm at 2½% on Rs 39-14-5 recd in Feby 1891	-	-	-	15	11	✓
		By Do Do Rs 0-10-" paid "	-	-	-	-	3	✓
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-	✓
June	30	By do Admor Genls Comm at 2½% on Rs 1-8-1 Comm paid in June 91	-	-	-	-	7	✓
			-	1000	990	2	1	✓

Carry to Vol 13 fol 8.

For the Children of the late Captain

Dr. Cash Account of Estate of Lieut: Genl: William Broome Salmon

From Vol 8 fol 283

1890						
July	1	To Balance		8000		
	2	To Nett Interest on 4% N. N° 174325 — of 1865 of 4% Rs 700				
		— m 000945/234190 — 1000 to 1 May 90 —			33	14 8
Augt	11	To do — do — m 000722/161209 of 42/43 of 4% 2000				
		— 000721/161208 — " — 2000				
		— 169360/161548 — " — 300				
		— 125580/016446 — " — 2000 — to 1 Augt 90 —			125	11 "
	29	To Amt of 4% Note purchased by transfer N° 023766 of 1879 of 4½%		100		
Oct	24	To do rec'd in exchange for the note P Contra & Int to				
		N° 071543 of 54/55 of 4% —	100 " "	100	"	" "
		Int 15 Mar 90 to 15 Sept 93 at ½% —	1 12 "			
		Int 15 — " — to 30 June 90 at 4% —	1 2 8			
		Govt Comm^n —	" 4 "			
		Less Bank's Comm^n —	3 2 8			
			" " 2	"	3	2 6
Novr	13	To Nett Int on 4% Note N° — 174325 of 1865 of 4% Rs 700				
		m 000945/234190 — " — 1000 to 1 Novr 90		"	33	14 8
				8200	196	10 10
Decr	31	To Balance			157	9 2
				- 8200	354	4 -
1891						
Jany	1	To Balance		- 8100	-	- -
	16	To Nett Interest on 4% Notes N° 071543 — 54/55 4% Rs 100 to 31 Decr 90 —		- -	1	15 1
Feby	12	To — " — N°s m 000722/161209 of 42/43 of 4% Rs 2000 —				
		m 000721/161208 — " — Rs 2000 to 1 Feby 1891		- -	79	12 10
		125580/016446 — " — Rs 2000				
		169360/161548 — " — Rs 300 — Do.		- -	45 27	14 2
				- 8100	127	10 1
June	30	To Balance		- -	191	5 -
				- 8100	318	15 1

Murdant Broome Salmon

with the Administrator-General. Cr. 112

1890							
July	1	By Balance			50	14	8
	29	By Cash fd Postage & Stationery				10	
August	5	By do Admr Genls Comn at 2½% on Rs 33-14-8 recd in July 90				13	6
		By do ——— " ——— Rs " -10- " paid ——— " — " ———				"	3
	29	By Cash of 4 Note purchased by transfer					
		No 023766 of 1879 @ 4½% Rs 100 - -					
		Int 15 March to 28 Augt 90 2 - 7					
		Pre a 4% 4 - -			106	2	7
Sept	3	By do Admr Genls Comn at 2½% on Rs 125-11- " recd in August 90	"	"	3	2	3
Oct	24	By amt of G.P. Note exchanged for the note recd per contra					
		No 079727 of 1879 @ 4½%	"	100	"	"	"
Novr	14	By Cash pd Admr Genls Comn at 2½% on Rs 3-2-6 recd in Oct 90	"	"	"	1	3
Decr	3	By do remitted to the India Office London for pmt to Wm M. L. Salmon being					
		the balance of Int to 1st Nov 90 £14-6-1 @ 1/6 3/8	-	-	186	13	6
		By do Cash paid Admr Genls Comn at 2½% on Rs 33-14-8 recd in Novr 1890	"	"	"	13	6
	20	By do do Rs 186-13-6 pd in Decr 1890	"	"	4	10	8
		By do do Rs 9-9-5 Comn pd	"	"	"	3	10
			-	100	354	4	-
	31	By Balance		8100	-	-	-
			-	8200	354	4	-
1891							
Jany	1	By Balance	-	-	157	9	2
Feby	10	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-1 recd in Jany 1891	-	-	-	-	9
	14	By do Postage & Stationery &c	-	-	-	10	-
March	10	By do Admr Genls Comn at 2½% on Rs 125-11- " Recd in Feby 1891	-	-	3	2	3
		By do do Rs 0-10- " paid	-	-	-	-	3
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do remitted to the India Office London for pmt to Wm M. L. Salmon balance					
		of Interest to 1st May 91 due	-	-	153	7	7
	"	By do Admr Genls Comn at 2½% on Rs 153-7-7 paid in June 91	-	-	3	13	4
		By do do on Rs 7-" -7 Comn pd " "	-	-	-	2	9
			-	-	318	15	1
June	30	By Balance	-	8100	-	-	-
			-	8100	318	15	1

AUDITED
11 JAN 92
A. G., I... S, O. A. D.

Carry to Vol 13 fol 9.

Dr. Cash Account of Estate of Miss Herselie D'Hotman

		From Vol 8 fol 146.					
1890							
June	30	B' forwd	1	700.	129	9	-
			1	700	129	9	-
July	1	To Balance	1	700	27.	6	4
	10	To Dividend for the half year ending 30 June 90 - on 1 Share in the Bank of Madras	-	-	30	.	.
Augt	11	To Nett Interest on G.P.N. No M 000978/104112 of 42/43 of 4% Rs 100 to 1 Augt 90	-	-	1	15	11
Oct	14	To Amt of G.P. Notes exchanged for the Notes surrendered p Contra and Int to-					
		No 070321/092305 of 5465 of 4% Rs 200 - - -					
		070368/0344436 " 300 - " - "					
		070309/041931 " 100 - " - "	"	600	"	"	"
		Int 15 Mar 90 to 15 Sept 93 @ 1/2% 10 - 8 - "					
		Int 15 to 30 June 90 @ 4% 7 - " - "					
		Govt Comm 1 - 8 - "					
		19 - " - "					
		Less Bank's Comm " - " - 8	"	"	18	15	4
			1	1300	78	5	7
1891							
Jany	1	To Balance	1	700	77	-	9
	20	To Dividend for the half year ending 31 Decr 90 - on 1 Bank of Madras Share	-	-	22	8	-
		To Nett Interest on G.P. et. at. 070368 of 54155 of 4% Rs 300					
		070321 " 200					
		070309 " 100 to 31 Decr 90			"	11	15 6
Feby	12	To Nett Interest on G.P. Note No M 000978 of 42/43 of 4% Rs 100 to 1 Feby 1891	-	-	1	15	11
			1	700	113	8	2

with the Administrator-General. Cr.

1890								
June	30	By Balance				102	2	8
"		By Balance	1	700		27	6	4
			1	700		129	9	"
August	5	By cash for Admor Genls Comn at 2½% on Rs 30 — " — " recd in July 90	"	"	"	12	"	
Septr	3	By — do — do — Rs 1-15-11 recd in August 90	"	"	"	"	9	
Octr	14	By Amt of 4 Notes exchanged for the notes recd & entered						
		No 082805 of 1879 @ 4½%		Rs 200				
		084436 "		300				
		041931 "		100				
			-	600				
Novr	14	By cash for Admor Genls Comn at 2½% on Rs 18-15-4 recd in Octr 90	"	"	"	7	7	
Decr	20	By — do — do — Rs 1-4-4 Comn for in Decr.	"	"	"	"	6	
			-	600		1	4	10
	31	By Balance	1	700		77	-	9
			1	1300		78	5	7
1891								
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 34-7-6 recd in Janry 1891	-	-		-	13	9
March	10	By — D° — D° — Rs 1-15-11 paid in Feby 1891	-	-		-	-	9
May	21	By do for stamps on letters to the Collector of Income tax	-	-		-	1	-
June	30	By do Admor Genls Comn at 2½% on Rs 0-14-6 Comn paid in June 91	-	-		-	-	4
			-	-		-	15	10
June	"	By Balance	1	700		112	8	4
			1	700		113	8	2

AUDITED
1st CO.
A. G. MADRAS, O.A.D.
11 JAN. 92
A. G., MADRAS, O. A. D.

Carry to Vol 13 fol 10

— For Hannah Isabella Chicken

114

Dr.

Cash Account of Estate of John Chicken

		from Vol 8 fol 120				
1890						
July	1	To Balance	"	400	98 15	2
Oct	14	To amt of G.P. Notes exchanged for the notes surrendered p Contra & Int. &c.				
		No. 070268/077454 of 54/55 of 4% Rs 100 — —				
		070359/034399 — " — 300 — —	"	400	" "	"
		Int 15 Mar 90 to 15 Sept 93 @ ½% — 7 — —				
		Int 15 — to 30 June 90 4% — 4-10-8				
		Govt Comn — 1 — —				
		12-10-8				
		Less Bank's Comn — — — 5	"	"	12 10	3
			-	800	111 9	5
1891						
Jany	1	To Balance	-	400	111 4	5
	20.	To Nett Interest on G.P.Cts. No. 070268 of 54/55 of 4% Rs 100 —				
		070359 — " — 300 to 31 Decr 90 —	-	-	7 15	8.
April	24	To Amt of 4 Notes purchased by Rsm No B001487 of 42/43 of 4% —	-	100.	- -	-
					4	1
			-	500	119 4	1
July	1	To Balance	-	500	12 3	8
August	12	To Nett Interest on G.P. Nts No. 070359 of 1855 of 4% Rs 300				
		070268 . Rs 100 to 30 June 91	-	-	7 15	8
Sept	3	To do do B001487 C120834 of 42/43 of 4%. Rs 100 to 1 Augt 91	-	-	1. 15.	1.
				500	22 2	5
			-	500	22 2	5
1892						
Jany	1	To Balance	-	500	21 14	5
"	14	To Nett Int on G.Notes as of 12 Augt 91 for Rs 400 to 31 Dec 91	-	-	7 15	8
Feby	13	To do do B001487 C120834 of 42/43 of 4% Rs 100 to 1 Feby 92	-	-	1 15	1.
	23	To Value of 4 Notes sold by Rsm No A070359/034399 of 54/55 of 4% Rs 300 —				
		070268/077454 do 100 —				
		Int 31 Decr 91 to 23 March 92 3-11 —				
		Pm — 7½ 30 —	-	-	433 11.	-
		B 001487 C120834 of 42/43 of 4% Rs 100 —				
		Int 1 Feby to 23 March 92 — 9-3				
		Pm — 7½ 7-8 —	-	-	108 1.	3.
			-	500	571 9	5

with the Administrator-General. Cr.

1890							
Oct	14	By Cash of £ Notes exchanged for the notes recd § contra					
		№ 077454 of 1879 of 4½ %	Rs 100				
		034299 "	200	-	400	-	- -
Nov	14	By Cash fd Admor Genls Comn at 2½ % on Rs 12-10-3 recd in Oct/90		"	"	"	5 "
				-	400	-	5 "
Dec	31	By Balance		-	400	111	4 5
				-	800	111	9 5
1891							
Feby	10	By Cash paid Admor Genls Comn at 2½ % on Rs 7-15-8 recd in Jany 1891		-	-	-	3 2
April	24	By Cash of £ Notes purchased by B/Sec					
		№ B00487 of 42/43 of 4%	Rs 100				
		Int 1 Feby to 21 Apl 91	14-3				
		Pmc 5/8	5-14	-	-	106	12 3
May	21	By do for stamp on letter to the Collector of Income tax		-	-	-	1 -
				-	-	107	- 5
June	30	By Balance		-	500	12	3 8
				-	500	119	4 1
1891							
Sept	10	By Cash paid Admor Genls Comn at 2½ % on Rs 7-15-8 recd in August 1891		-	-	-	3 2
Oct	6	By do do " on Rs 1-15-1 recd in Sept 91		-	-	-	- 9
Dec	19	By do do " on Rs - 3-11 Comn paid in Dec 91		-	-	-	- 1
				-	-	-	4 4
Dec	31	By Balance		-	500	21	14 5
				-	500	22	2 5
1892							
Feby	8	By Cash paid Admor Genls Comn at 2½ % on Rs 7-15-8 recd in Jany 92		"	"	"	3 2
March	16	By do " do on Rs 1-15-1 " Feby "		"	"	"	" 9
	23	By Amt of £ Notes sold § contra		-	500	-	- -
April	6	By Cash remitted to the India Office London for payt to Miss Hannah Isabella Chicken, being her share with Int, less Legacy duty		-	-	562	8 3
		Pd for stamp to chq		-	-	-	1 -
			10-				
	11	By do transfd to Postage & Stationery a/c	3-5-10	-	-	3	15 10
		and to Legacy Duty a/c					
	13	By do Admor Genls Comn on payt of Balance		-	-	6	12 5
				"	500	573	0

See Fol 292

AUDITOR 11 JAN 92 A. G., MADRAS, O. A. D.

			-	500	118	5	4
	ce		-	500	11	5	2
	terest on G. P. N. [illegible] 070353 of 5% 55 of 4% Rs 400 to 30 June 91		-	-	7	15	8
	do	198125 of 4 2/3 of 4% 100 to 1 Augt 91	-	-	1	15	1.
				500	21	3	11
			-	500	21	3	11
	ce		-	500	20	15	11
	m G Note N° 070353 — of 5% 55 of 4% Rs 400 to 31 Dec 91		-	-	7	15	8
	do	198125 of 4 2/3 of 4% 100 to 1 July 92	-	-	1	15	1.
			-	500	30	14	8

June	30	By Balance	-
1891			
Sept.	10	By Cash paid Admor Genls comm. @ 2½% on Rs 7-15-8 recd in August 91	-
Oct	6	By do do " on Rs 1-15-1 " Sept "	-
Decr	19	By do do " on Rs 1-3-11 comm. pd in Decr 91	-
Dec	31	By Balance	-
1892			
Feby	8	By Cash paid Admor Genls comm @ 2½% on Rs 7-15-8 recd in Jany 92	"
March	15	By do " do on Rs 1-15-1 recd in Feby 92	"
May	3	By do for a stamp on letter to the Collector of Income Tax	"
June	30	By do Admor Genls comm @ 2½% on Rs 1-3-11 Comm pd in June 92	"
"	"	By Balance	5
			5

AUDITED
11 JAN. 93
A. G., MADRAS, O. A. D.

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1890			
July	1	To Bal	
Oct	14	To amt of [illegible]	
1891			
Jany	1	To Balance	
	20.	To Interest on [illegible]	
April	24	To Amt of [illegible]	
July	1	To Balance	
August	12	To Note [illegible]	
Sept	2	To do	
1892			
Jany	1	To Balance	
	14	To Note [illegible]	
July	13	To do	

| | | |

– For Ralph Robson Chicken –

Dr.

Cash Account of Estate of John Chicken

		From Vol 8 fol 127					
1890							
July	1	To Balance	a	400	99	3	4
Oct	14	To amt of G.P. Notes exchanged for the Notes Surrendered & Contra & Int &c.					
		Rs 070358/03444 01 of 54/55 of 4% Rs 300 – –					
		070308/041924 " 100 – –	"	400	–	–	"
		Int 15 Mar 90 to Sept 98 @ 1½% 7 – –					
		Int 15 " to 30 June 90 @ 4% 4 – 10 – 8					
		Govt Comm 1 – –					
		12 – 10 – 8					
		Less Bank's Comm " – 4 – 5	–	"	12	10	3
			–	800	111	13	7
1891							
Jany	1	To Balance	–	400	111	8	7
	20	To ctf Interest on G. Ct. etc 070358 of 54/55 of 4% Rs 300					
		070308 " 100 to 31 Dec 90			7	15	8
April	24	To Amt of £ Bk purchased by Bills No 185493 of 42/43 of 4%	–	100			
					119	8	3
			–	500	119	8	3
July	1	To Balance	–	500	12	7	10
August	12	To Nett Interest on G.P. Rs Rs. 070358 of 54/55 of 4% Rs 300					
		070308 " Rs 100 to 30 June 91	–	–	7	15	8
Sept	3	To do do 185493 of 42/43 of 4% 100 to 1 Augt 91	–	–	1	15	1
				500	22	6	7
			–	500	22	6	7
1892							
Jany	1	To Balance	–	500	22	2	7
	14	To Nett Int on £ Notes as of 12 Augt 91 per Rs 400 to 31 Dec 91	–	–	7	15	8
Feby	13	To do do 185493 of 42/43 of 4% Rs 100 to 1 Feby 91	–	–	1	15	1
				500	32	1	4

with the Administrator-General.

Cr.

1890							
Oct	14	By Amt of 2 Notes exchanged for the notes pced of contra					
		№ 034401 of 1879 @ 4½%	Rs 300				
		041924 "	100	-	400	- -	
Nov.	14	By cash for Admor Genls Comn at 2½% on Rs 12-10-3 recd in Oct/90		"	"	" 5	"
				-	400	- 5	-
Dec	31	By Balance		-	400	111 8	7
				-	800	111 13	7
1891							
Feby	10	By cash for Admor Genls Comn at 2½% on Rs 7-15-8 recd in Jany 1891		-	-	- 3	2
April	24	By Cost of 2 Pn purchased by R/Acc					
		№ 185493 @ 42/43 @ 4%	Rs 100				
		Int 17 Feby to 24 April 91	1-4-3				
		Prem 5/8	5-14-4	-	-	106 12	3
May	21	By do for stamp on letter to the Collector of Income tax		-	-	- 1	-
				-	-	107 -	5
June	30	By Balance		-	500	12 7	10
				-	500	119 8	3
1891							
Sept	10	By cash paid Admor Genls Comn @ 2½% on Rs 7-15-8 recd in August 91		-	-	- 3	2
Oct	6	By do do on Rs 1-15-1 " Sept		-	-	- -	9
Dec	19	By do do on Rs " -3-11 Comn paid in Dec 91		-	-	- -	1
				-	-	- 4	"
Dec	31	By Balance		-	500	22 2	7
				-	500	22 6	7
1892							
Feby	8	By cash paid Admor Genls Comn @ 2½% on Rs 7-15-8 recd in Jany 92		"	"	" 3	2
March	16	By do " do on Rs 1-15-1 " Feby 92		"	"	" -	9
May	3	By do for stamp on letter to the Collector of Income Tax		"	"	" 1	"
June	30	By do Admor Genls Comn @ 2½% on Rs " -3-11 Comn paid in June 92		"	"	" -	1
		By Balance		"	500	31 12	4
				"	500	32 1	4

AUDITED
11 JAN 92
A. G., MADRAS, O. A. D.

Vol 13 - fol 140.

– For Thomas Henry Chicken –

Dr. Cash Account of Estate of John Chicken

		from Vol 8 fol 123					
1890							
July	1	To Balance	"	400	99	2	11
Oct	14	To amt of G.P. Notes exchanged for the notes surrendered Pr Contra & Int thereon:					
		No 070357/034402 of 54/55 of 4%	Rs 300 – –				
		070314/024510 "	100 – –	"	400	–	–
		Int 15 Mar 90 to 15 Sept 90 @ ½%	7 – –				
		Int 15 " 30 June 90 @ 4%	4 – 10 – 8				
		Govt Comm	1 – –				
			12 – 10 – 8				
		Less Bank's Comm	" – " – 5	"	"	12	10 3
				–	800	111	13 1
1891							
Jany	1	To Balance		–	400	111	8 1
	20	Pocket Interest on G.P. Cts viz: 070357 of 54/55 of 4% Rs 300.					
		070314 " 100 to 31 Decr 90		–	–	7	15 8.
April	24	To Amt of G.P. purchased by B/Sec No B001030 of 42/43 of 4%		–	100.	–	– –
						119	7 9
				–	500	119	7 9
July	1	To Balance		–	500	12	7 4
August	12	To Nett Interest on G.P. Nos No: 070357 of 54/55 of 4% Rs 300					
		070314 " Rs 100 to 30 June/91		–	–	7	15 8
Sept	3	To do do B001030/105083 of 42/43 of 4% 100 to 1 Augt 91		–	–	1	15 1
					500	22	6 1
				–	500	22	6 1
1892							
Jany	1	To Balance		–	500	22	2 1
	14	To Nett Int on G.P. Notes as of 12 Augt 91 for Rs 400 to 31 Decr 91		–	–	7	15 8.
Feby	13	To do do B001030/105083 of 42/43 of 4% Rs 100 to 1 Feby 91		–	–	1	15 1
					500	32	– 10

1890							
Oct	14	By Amt of Gt Notes exchanged for the notes used & cancld					
		№ 034402 of 1879 @ 4½%	Rs 300				
		034510 "	100	-	400		
Nov	14	By cash for Admr Genls Comn at 2½% on Rs 12-10-3 recd in Oct/90		"	"	" 5	"
				-	400	- 5	-
Dec	31	By Balance		-	400	111 8	1
				-	800	111 13	1
1891							
Feby	10	By cash paid Admr Genls Comn at 2½% on Rs 7-15-8 recd in Jany 1891		-	-	3	2
April	24	By Cost of Gt Note purchased by B/pc					
		Bos 1030 @ 4½/4¾ @ 4½	Rs 100				
		Int 1 Feby to 21 Apl 91	1-4-3				
		Pm 5/16	5-14	-	-	106 12	3
May	21	By do for stamp on letter to the Collector of Income tax		-	-	- 1	-
				-	-	107 -	5
June	30	By Balance		-	500	12 7	4
				-	500	119 7	9
1891							
Sept	10	By cash paid Admr Genls Comn at 2½% on Rs 7-15-8 recd in August 91		-	-	-	3 2
Oct	6	By do do " on Rs 1-15-1 " Sept "		-	-	-	- 9
Dec	19	By do do " on Rs - 3-11 Comn pd in Dec 91		-	-	-	- 1
							4
Dec	31	By Balance		-	500	22 2	1
				-	500	22 6	1
1892							
Feby	8	By cash paid Admr Genls Comn @ 2½% on Rs 7-15-8 recd in Jany 92		"	"	" 3	2
March	15	By do " do on R 1-15-1 " Feby "		"	"	" "	9
May	3	By do for stamp on letter to the Collector of Income Tax		"	"	" 1	4
June	30	By do Admr Genls Comn @ 2½% on Rs - 3-11 Comn pd in June 92		"	"	" "	1
		By Balance		"	500	31 11	10
				"	500	32 "	10

AUDITOR
11 JAN. 92
A. G., MADRAS, O. A. D.

Vol 13-fol 141

For the Assessment of Estate

Dr. Cash Account of Estate of James . Mc Gaskell

From Vol 8 fol 127

1890							
July	1	To Balance	"	200	2	14	6
Augt	11	To Nett Interest on G.P.N. № 177128/069255 of 42/43 of 4% Rs 200 to 1 Augt 90	-	-	3	15	10
			-	200	6	14	4
1891							
Jany	1	To Balance	-	200	6	12	9
Feby	10	To Nett Interest on G.P. note № 177123/069255 of 42/43 of 4% Rs 200 to 10 Feby 1891	-	-	3	15	10
			-	200	10	12	7
July	1	To Balance	-	200	10	10	-
	21	To Amt value of G.P.N. sold by transfer № 069255 of 42/43 of 4% Rs 200 —					
		Int 1 Feby to 21 July 91 3-12-11					
		Pm 7½% 15 — —	-	— 200	218	12	11
			-	200	229	6	11

. with the Administrator-General. Cr.

1890								
Sept	3	By Cash pd Admr Genls Comn at 2½% on Rs 3-15-10 recd in August 90	-	"	"	1	7	✓
Dec	31	By Balance	-	200	6	12	9	✓
			-	200 ✓	6	14	4	✓
1891								
March	10	By Cash paid Admr Genls Comn at 2½% on Rs 3-15-10 recd in Feby 1891	-	-	-	1	7	
May	21	By do for Stamps on Letter to the Collector of Income tax	-	-	-	1	-	
			-	-	-	2	7	✓
June	30	By Balance	-	200	10	10	-	✓
			-	200 ✓	10	12	7	✓
July	21	By Amt of 2 Note sold P contra	-	200	-	-	-	
Augt	6	By Cash pd Admr Genls comn	-	-	1	3	5	
	7	By do Mrs Mary Ann Garkell being the Residue with Interest payable to her as the deceased's Widow and only next of Kin	-	-	224	8	6	
		Pd for stamps to ditto	-	-	-	1	-	
	18	By do transfd to Postage & Stationery a/c	-	-	-	10	-	
			-	200	229	6	11	
			-	200 ✓	229	6	11	

AUDITOR
11 JAN. 92
A. G., MADRAS, O. A. D.

Dr.

Cash Account of Estate of Thomas Howes Pollett

– for Maude Anne Pollett –

		from Vol 8 fol 136					
1890							
July	1	To Balance	-	100	-	-	-
Augt	11	To Nett Interest on G.P.N. № 105516/074645 @ 42/43 @ 4½% Rs 100 to 1 Augt 90	-	-	1	15	11
			-	100	1	15	11
Decr	31	To Balance	-	-	3	10	-
			-	100	5	9	11
1891							
Janry	1	To Balance	-	100	-	-	-
Feby	12	To Nett Interest on G.P.N. № 105516/074645 @ 42/43 @ 4½% Rs 100 to 1 Feby 1891	-	-	1	15	11
			-	100	1	15	11
June	30	To Balance	-	-	1	11	10
			-	100	3	11	9
July	1	To Balance	-	100	-	-	-
Augt	24	To Nett Interest on G.P.Note № 105516/074645 @ 42/43 @ 4½% Rs 100 to 1 Augt 91	-	-	1	15	11
				100	1	15	11
Dec	31	To Balance	-	-	-	-	9
			-	100	2	11	8
1892							
January	1	To Balance	-	100	-	-	-
Feby	13	To Nett Int on G.P. Note № M00159/105516 @ 42/43 @ 4½ Rs 100 to 1 Feby 92	"	"	1	15	11
				100	1	15	11
July	1	To Balance		100	1	13	5
Augt	11	To Nett Int on G.P.N. № M00159/105516 @ 42/43 @ 4½ Rs 100 to 1 Augt 92	"	"	1	15	11
				100	3	13	4
			"	100	3	13	4

with the Administrator-General. Cr.

1890								
July	1	By Balance				5	9	2
Sept	3	By Cash p/d Admor Genls Comn at 2½% on Rs 1-15-11 recd in August 90	"	"	"	"	9	
			-	-		5	9	11
Decr	31	By Balance	-	100	-	-	-	
			-	100		5	9	11
1891								
Janry	1	By Balance	-	-		3	10	-
March	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby 1891	-	-	-	-	9	
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-	-
			-	-		3	11	9
June	30	By Balance	-	100	-	-	-	
			-	100		3	11	9
July	1	By Balance	-	-		1	11	10
Augt	31	By Cash p/d renewal fee on 4 Rs No 105516/074645 @ 42/43 @ 4% Rs 100.	-	-		"	4	"
Sept	10	By do Admor Genls Comn at 2½% on Rs 1-15-11 recd in August 91	-	-		-	-	9
	"	By do do on Rs 1-4-" paid " "	-	-		-	2	- 8
			-	-		2	"	8
Decr	31	By Balance	-	100		-	-	-
			-	100		2	"	8
1892								
January	1	By Balance	-	-		-	-	9
March	15	By Cash p/d Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Feby 92	"	"		"	"	9
May	3	By do for stamps on letter to the Collector of Income Tax	"	"		"	1	"
June	30	By Balance		100		1	13	5
			"	100		1	15	11
Sep	14	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Aug 92	"	"		"	"	9
Decr	31	By Balance	"	100		3	13	4
			"	100		3	13	4

AUDITED 11 JAN. 92 A. G., MADRAS, O. A. D.

AUDITED 7 APR. 93 MADRAS

For Hilda Mable Pollett—

Dr. Cash Account of Estate of Thomas Howe Pollett

From Vol 8 fol 137

1890							
July	1	To Balance	-	100	-	-	
Augt	11	To Nett Interest on 4 Pr Nº 104216/062989 @ 42/43 @ 4% Rs 100 to 1 Augt 90	-	-	1	15	11
			-	100	1	15	11
Decr	31	To Balance	-	-	3	10	-
			-	100	5	9	11
1891							
Jany	1	To Balance	-	100	-	-	-
Feby	12	To Nett Interest on 4 Pr Nº 104216/062989 @ 42/43 @ 4% Rs 100 to 1 Feby 1891	-	-	1	15	11
			-	100	1	15	11
June	30	To Balance	-	-	1	15	11
			-	100	3	15	10
July	1	To Balance	-	100	-	-	-
Augt	24	To Nett Interest on 4 Note Nº M001326/104216 @ 42/43 @ 4% Rs 100 to 1 Augt 92	-	-	1	15	11
Dec	31	To Balance	-	-	-	-	9
			-	100	2	4	8
1892							
January	1	To Balance	-	100	-	-	-
Feby	13	To Nett Int. on 4. P. Note Nº M001326/104216 @ 42/43 @ 4% Rs 100 to 1 Feby 92	"	"	1	15	11
				100	1	15	11
July	1	To Balance	"	100	1	13	6
Augt	11	To nett Int. on 4. P. Nº M001326/104216 @ 42/43 @ 4% Rs 100 to 1 August 92	"	"	1	15	11
					3	13	5
			"	100	3	13	4

with the Administrator-General. Cr.

1890								
July	1	By Balance				5	9	2
Sept	3	By Cash pd Admor Genls Comm. at 2½% on Rs 1-15-11 recd in August 90					9	
						5	9	11
Dec	31	By Balance		100				
				100		5	9	11
1891								
Jany	1	By Balance				3	10	
Feby	10	By Cash pd renewal fee on G P N° 104216/062989 of 42/43 @ 4% Rs 100					4	
March	10	By do Admor Genls Comm. at 2½% on Rs 1-15-11 recd in Feby 1891						9
		By do do " 4-" paid "						1
May	21	By do for stamp on letter to the Collector of Income tax					1	
						3	15	10
June	30	By Balance		100				
				100		3	15	10
July	1	By Balance				1	15	11
Sept	10	By Cash paid Admor Genls Comm. at 2½% on Rs 1-15-11 recd in August 91				2		9
						2		8
Dec	31	By Balance		100				
				100		2		8
1892								
January	1	By Balance						9
March	15	By Cash pd Admor Genls Comm. @ 2½% on Rs 1-15-11 recd in Feby 92						9
May	3	By do for stamp on letter to the Collector of Income Tax					1	
June	30	By Balance		100		1	13	5
				100		1	15	11
Sept	14	By Cash paid Admn Genls Comm. @ 2½% on Rs 1-15-11 recd in August 92						9
Dec	31	By Balance		100		3	12	7
				100		3	13	4

AUDITED, 11 JAN. 92, A. G., MADRAS, O. A. D.

AUDITED, 6 APR. 91, A. G. MADRAS, O. A. D.

Fol 297

For Winnifred Alice Pollett—

Dr. Cash Account of Estate of Thomas Howe Pollett

from Vol 8 fol 138

1890 July	1	To Balance	-	100	-	-
Augt	11	To Nett Interest on G.P.Nr 139615/074674 of 42/43 of 4% Rs 100 to 1 Augt 90	-	-	1	15 11
			-	100	1	15 11
Decr	31	To Balance	-	-	3	14 2
			-	100	5	14 1
1891 Jany	1	To Balance	-	100	-	-
Feby	10	To Nett Interest on G.P.Nr 139615/074674 of 42/43 of 4% Rs 100 to 1 Feby 1891	-	-	1	15 11
			-	100	1	15 11
June	30	To Balance	-	-	2	- -
			-	100	3	15 11
July	1	To Balance	-	100	-	- -
Augt	24	To Nett Interest on G.P.Note Nr 139615/074674 of 42/43 of 4% Rs 100 to 1 Augt 91	-	-	1	15 11
Decr	31	To Balance	-	100	1	15 11
			-	100	2	- 9
1892 January	1	To Balance	-	100	-	- -
Feby	13	To Nett Int. on G.P. Note Nr. 139615/074674 of 42/43 of 4% Rs 100 to 1 Feby 92	"	"	1	15 11
			..	100	1	15 11
July	1	To Balance		100	1	13 4
Augt	11	To Nett Int. on G.P. Nr. Nr. 139615/074674 of 42/43 of 4% Rs 100 to 1 Augt 92	"	"	1	15 11
			.	100	3	13 3

1890								
July	1	By Balance	"	"	5	13	4	
Sept	3	By cash pd Admor Genls Comn at 2½% on Rs 1-15-11 recd in August 90	"	"	"	"	9	
			-	-	5	14	1	
Dec	31	By Balance	-	100	-	-	-	
			-	100	5	14	1	
1891								
Jany	1	By Balance	-	-	3	14	2	
March	10	By cash pd Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby 1891	-	-	-	-	9	
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-	
			-	-	3	15	11	
June	30	By Balance	-	100	-	-	-	
			-	100	3	15	11	
July	1	By Balance	-	-	2	-	-	
Sept	10	By cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in August 91	-	-	-	2	9	
			-	-	2	-	9	
Dec	31	By Balance	-	100	-	-	-	
			-	100	2	-	9	
1892								
January	1	By Balance	-	-	-	-	10	
March	15	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Feby 92	"	"	"	"	9	
May	3	By do for 2 Stamps on letter to the Collector of Income Tax	"	"	"	1	"	
June	30	By Balance	"	100	1	13	4	
			"	100	1	15	11	
Sept	14	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in August 92	"	"	"	"	9	
Dec	31	By Balance	"	100	3	12	6	
			"	100	3	13	3	

AUDITED, 11 JAN. 93, A. G., MADRAS, O. A. D.
AUDITED, 6 APR. 93, A. G. MADRAS.

For Eliza Charlotte Mitchell—

Dr. Cash Account of Estate of Hugh Mitchell

From Vol 8 fol 166

1890							
July	1	To Balance		200	6	15	5
Oct	14	To Amt of G.P. Note exchanged for the note surrendered P Contra & Int &c.					
		No 070338 of 54/55 of 4% Rs 200—"—"	"	200	"	"	
		Int 15 Mar 90 to 15 Sept 93 @ 1/2% 3—8—"					
		Int 15—"—to 30 June 90 @ 4% 2—5—4					
		Govt Comm 6—5—4					
		Less Banks Comm "—"—3	"	"	6	5	1
			-	400	13	4	6
1891							
Jany	1	To Balance	-	200	6	15	8
	20	To Nett Interest on G.P. Ct Cr. 070338 of 54/55 of 4% Rs 200 to 31 Dec. 90			3	15	10
					10	15	
			-	200	10	15	6
July	1	To Balance	-	200	2	13	1
Augt	12	To Nett Interest on G.P. Ct. Cr. 070338 of 54/55 of 4% Rs 200 to 30 June 91.			3	15	10
				200	6	12	11
			-	200	6	12	11
1892							
Jany	1	To Balance	-	200	6	11	4
	14	To Nett Int on G.P.N. No 070338 of 54/55 of 4% Rs 200 to 31 Dec 91	-	-	3	15	10
				200	10	11	2

1890								
Oct	14	By amt of G.P. Note exchanged for the note rec'd Per Contra No 034475 of 1879 of 14½%	"	200	"	"	"	
Nov	14	By Cash pd Admr Genls Comm at 2½% on Rs 6-5-1 rec'd in Oct/90	"	"	"	2	6	
Dec	4	By do Mrs Mary Whitehill being the balance of Int to 15 Sept 90 and out Int &c	-	-	6	.	.	
	20	By do Admr Genl's Comm at 2½% on Rs 6-- paid in Dec 90	"	"	"	2	4	
			-	200	6	4	10	
	31	By Balance	-	200	6	15	8	
			-	400	13	4	6	
1891								
Feby	10	By Cash paid Admr Genls Comm at 2½% on Rs 3-15-10 rec'd in Jany 1891	-	-	-	1	7	
May	11	By do Mrs Mary Whitehill balance of Interest to 31 Dec 90	-	-	6	12	8	
	21	By do for stamp on letter to the Collector of Income Tax	-	-	-	1	-	
June	5	By do Admr Genls Comm at 2½% on Rs 3-13-8 paid in May 1891	-	-	-	1	6	
	18	By do Mrs Mary Whitehill balance from Interest accruing	-	-	4	.	.	
	30	By do Admr Genls Comm at 2½% on Rs 4-- paid in June 91	-	-	-	1	7	
		By do " do on Rs 0-4-8 Comm[n] " "	-	-	-	-	1	
			-	-	8	2	5	
		By Balance	-	200	2	13	1	
			-	200	10	15	6	
Sept	10	By Cash paid Admr Genls Comm at 2½% on Rs 3-15-10 rec'd in August 91	-	-	-	1	7	
Dec	31	By Balance	-	200	6	11	4	
			-	200	6	12	11	
1892								
Feby	8	By Cash pd Admr Genls Comm at 2½% on Rs 3-15-10 rec'd in Jany 92	"	"	"	1	7	
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"	
June	28	By do Mrs Mary Whitehill balance of Int to 31 Dec 91	-	-	3	9	4	
	30	By do Admr Genls Comm at 2½% on Rs 3-9-4 paid in June 92	"	"	"	1	5	
					3	13	4	
		By Balance		200	6	13	10	
				200	10	11	2	

AUDIT
11 JAN. 92
A. G., MADRAS, O. A. D.

— For Ada Mitchell —

Dr. Cash Account of Estate of Hugh Mitchell

from Vol 8 fol 167

1890						
July	1	To Balance	"	200	6 15	6
Oct	14	To amt of G.P. Note exchanged for the Note surrendered Pr Contra and Int thereon				
		No 070334 of 54/55 of 4% Rs 200 — —	"	200	" "	"
		Int 15 March 90 to 15 Sept 90 @ 1/2% 3 - 8 —				
		Int 15 — " — to 30 June 90 @ 4% 2 - 5 - 4				
		Govt Comm. " - 8 -				
		6 - 5 - 4				
		Less Banks Comm. " - - 3	"	"	6 5	1
			-	400	13 4	7
1891						
Jany	1	To Balance	-	200	6 15	9
	20	To Actl Interest on G.P. Ct. etc 070334 @ 4% Rs 200 to 31 Dec 90			3 15	10
			-	200	10 15	7
July	1	To Balance	-	200	2 14	2
Augt	12	To Actl Interest on G.P. Ct. etc 070334 @ 4% @ 54/55 Rs 200 to 30 June 91			3 15	10
			-	200	6 13	10
1892						
Jany	1	To Balance	-	200	6 12	3
	14	To Nett Int on Govt No 070334 @ 4% @ 54/55 for Rs 200 - to 31 Dec 91	-	-	3 15	10
			"	200	10 12	1

with the Administrator-General. Cr.

1890								
Oct	14	By amt of G.P. Note exchanged for the Note recd Pr Contra						
		No 066623 of 1879 of 4½ %	"	200	"	"	"	
Novr	14	By Cash pd Admor Genls Comn at 2½ % on Rs 6-5-1 recd in Oct/90	"	"	"	2	6	
Decr	4	By do Mrs Mary Mitchell balance of Int to 15 Sept 90 and Int to	-	-	6	.	.	
	20	By do Admor Genls Comn at 2½ % on Rs 6-" -" paid in Decr 90	"	"	"	2	4	
			-	200	6	4	10	
	31	By Balance	-	200	6	15	9	
			-	400	13	4	7	
1891								
Feby	10	By Cash paid Admor Genls Comn at 2½ % on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9	
May	11	By do Mrs Mary Mitchell balance of Interest to 31 Decr 90	-	-	3	12	8	
	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-	
June	5	By do Admor Genls Comn at 2½ % on Rs 3-13-8 paid in May 1891	-	-	-	1	6	
	18	By do Mrs Mary Mitchell advance from Interest accruing	-	-	4	.	.	
	30	By do Admor Genls Comn at 2½ % on Rs 4-" -" paid in June 91	-	-	-	1	7	
		By do " do on Rs 0-3-10 Comn " "	-	-	-	-	1	
			-	-	8	1	7	
June	30	By Balance	-	200	2	14	-	
			-	200	10	15	7	
Sept	10	By Cash paid Admor Genls Comn at 2½ % on Rs 3-15-10 recd in August 91	-	-	-	1	7	
Decr	31	By Balance	-	200	6	12	3	
			-	200	6	13	10	
1892								
Feby	8	By Cash pd Admor Genls Comn @ 2½ % on Rs 3-15-10 recd in Jany 92	"	"	"	1	7	
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"	
June	28	By do Mrs Mary Mitchell balance of Int to 31 Decr 91	-	-	3	9	4	
	30	By do Admor Genls Comn @ 2½ % on Rs 3-9-4 paid in June 92	"	"	"	1	5	
			"	"	3	13	4	
		By Balance	"	200	6	14	9	
				200	10	12	1	

AUDITOR
11 JAN. 93
A. G., MADRAS, O. A. D.

For Hugh Chesney Mitchell –

Dr. Cash Account of Estate of Hugh Mitchell

From Vol 8 fol 168

1890								
July	1	To Balance	"	200	7	1	3	
Oct	14	To amt of G.P. note exchanged for the note Surrendered P Contra & Int to date						
		No 070348 of 54/55 of 4% Rs 200 – " – "	"	200	.	.	.	
		Int 15 Mar 90 to 15 Sept 93 @ ½% 3 – 8 – "						
		Int 15 – " – to 30 June 90 @ 4% 2 – 5 – 4						
		Govt Comm " – 8 – " / 6 – 5 – 4						
		Less Banks Comm " – " – 3	"	"	6	5	1	
			-	400	13	6	4	
1891								
Jany	1	To Balance	-	200	7	1	6	
	20	To ctf Interest on G.P. Ct. cr. 070348 of 54/55 of 470 Rs 200 to 31 Dec 90			1	3 / 11	15 / 1	10 / 4
			-	200	11	1	4	
July	1	To Balance	-	200	2	14	11	
Augt	12.	To ctf Interest on G.P. Ct. etc. 070348 of 54/55 of 470 Rs 200 to 30 June 91.		200	3 / 6	15 / 14	10. / 9	
			-	200	6	14	9	
1892								
Jany	1	To Balance	-	200	6	13	2	
	14	To Nett Int on G.P. No 070348 — of 54/55 of 470 Rs 200 6 31 Dec 91	-	-	3	15	10.	
				200.	10	13	-	

with the Administrator-General. Cr.

1890							
Oct	14	By amt of G. P. Note exchanged for the Note rec'd Pr Contra No 041941 of 1879 @ 4½%	-	200	"	"	"
Nov	14	By Cash pd Admr Genls Comn at 2½% on Rs 6-5-1 rec'd in Oct/90	"	"	"	2	6
Dec	4	By do Mrs Mary Mitchell balance of Interest to 15 Sept 90 and Ant Int &c	-	-	6	.	.
	20	By do Admr Genl's Comn at 2½% on Rs 6 - - - pd in Dec 90	"	"	"	2	4
			-	200	6	4	10
	31	By Balance	-	200	7	1	6
			-	400	13	6	4
1891							
Feby	10	By Cash paid Admr Genl's Comn at 2½% on Rs 3-15-10 rec'd in Jany 1891	-	-	-	1	7
May	11	By do Mrs Mary Mitchell balance of Interest to 31 Dec 90	-	-	3	12	8
	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
June	5	By do Admr Genl's Comn at 2½% on Rs 3-13-8 paid in May 1891	-	-	-	1	6
	18	By do Mrs Mary Mitchell advance pcam Interest accruing	-	-	4	.	.
	30	By do Admr Genl's Comn at 2½% on Rs 1 - - - paid in June 91	-	-	-	1	7
		By do " do on Rs 0-4-8 Comn pd " "	-	-	-	-	1
			-	-	8	2	5
June	30	By Balance	-	200	2	14	11
			-	200	11	1	4
Sept	10	By Cash paid Admr Genl's Comn at 2½% on Rs 3-15-10 rec'd in August 91	-	-	-	1	7
Dec	31	By Balance	-	200	6	13	2
			-	200	6	14	9
1892							
Feby	8	By Cash paid Admr Genl's Comn @ 2½% on Rs 3-15-10 rec'd in Jany 92	"	"	"	1	7
May	3	By do for Stamp on Letter to the Collector of Income Tax	"	"	"	1	"
June	28	By do Mrs Mary Mitchell balance of Int to 31 Dec 91	-	-	3	9	4
	30	By do Admr Genl's Comn @ 2½% on Rs 3-9-4 paid in June 92	"	"	-	1	5
					3	13	4
		By Balance		200	6	15	8
				200	10	13	4

AUDITOR
11 JAN. 93
A. G., MADRAS, O. A. D.

Vol 13 - fol 144

For the deed two Children

Dr. Cash Account of Estate of Captain Joseph John Fletcher

from Vol 8 fol 169

1890							
July	1	To Balance	"	1600	92	1	9
Augt	11	To Nett Interest on L.P.N. Nº 125295/083576 @ 42/43 @ 4% Rs 900					
		130678/075818 " 500 to 1 Augt 90	-	-	27	14	11
Oct	14	To Amt of G.P. Notes exchanged for the Notes surrendered Pr Contra & Int &c.					
		Nº 070274/m 000473 @ 54/55 @ 4% Rs 100					
		070287/077458 " 100	"	200	"	"	"
		Int 15 Mar 90 to 15 Sept 190 @ ½% 3-8-					
		Int 15 to 30 June 90 4% 2-5-4					
		Govt Comm. " -8-					
		6-5-4					
		Less Bank's Comm. " " -3	"	"	6	5	1
			-	1800	126	5	9
1891							
Jany	1	To Balance	-	1600	125	7	9
	20	To Stat Interest on G.P. Ct. Nº 070274 @ 54/55 @ 4% Rs 100					
		070287 " 100 to 31 Dec 90			3	15	10
Feby	12	To Nett Interest on G.P. Notes Nº 125295/083576 @ 42/43 @ 4% Rs 900					
		130678/075818 Rs 500 to 1 Feby 1891	-	-	27	14	11
April	24	To Amt of L.P.N. purchased by Bank Nº 198124 @ 42/43 @ 4%	-	100			
			-	1700	157	6	6
July	1	To Balance	-	1700	49	12	3
Sept	3	To Nett Interest on L.P.N. Nº 125295/083576 @ 42/43 @ 4% Rs 900 to 1 Augt 91	-	-			
		130678/075818 " 500 to do					
		198124 " 100 to do	-	-	29	2	5
"		To do do 070274 @ 54/55 @ 4% 100					
		070287 " 100 to 30 June 91	-	-	3	14	2
				1700	82	12	10
			-	1,700	82	12	10

with the Administrator-General.

Cr.

1890							
Sept.	3	By Cash pd. Admor. Genls Comn. at 2½% on Rs 27-14-11 recd in August 90	"	"	"	11	2
Oct	14	By amt of G.P. Notes exchanged for the Notes recd Contra					
		No. In 000473 of 1879 @ 4½%	Rs 100				
		077453 "	100 "	"	200	"	" "
Nov.	14	By Cash pd Admor Genls Comn. at 2½% on Rs 6-5-1 recd in Oct/90	"	"	"	2	6
Decr.	20	By do do Rs " -13-8 Comn. pd in Decr.	"	"	"	"	4
			-	200	-	14	-
	31	By Balance	-	1600	125	7	9
			-	1800	126	5	9
1891							
Feby	10	By Cash paid Admor Genls Comn. at 2½% on Rs 3-15-10 recd in Janry 1891	-	-		1	7
March	10	By do do Rs 27-14-11 recd in Feby 1891	-	-		11	2
April	24	By Cost of GPN purchased by Bpll					
		No 198124 @ 42/43 @ 4%	Rs 100				
		Int 1 Feby to 21 Apl 91	14-3				
		Pm 5 7/8	5-14 "	-	-	106	12 3
May	21	By Cash paid for stamps on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do Admor Genls Comn. at 2½% on Rs 3-12-9 Comn. paid in June 91	-	-		-	3
			-	-	107	10	3
June	-	By Balance	-	1700	49	12	3
			-	1700	157	6	6
Oct	6	By Cash pd Admor Genls Comn. at 2½% on Rs 33-- -7 recd in Sept 91	-	-		13	2
Decr	19	By do " do on Rs " -13-2 Comn. pd in Decr 91	-	-		- 13	3 5
			-	-		13	5
Dec	31	By Balance	-	1,700	81	15	5
			-	1,700	82	12	10

11 JAN. 92
A. G., MADRAS, O. A. D.

Vol 13 — fol 71

For Priscilla Millin

Dr. Cash Account of Estate of John Maxwell Millin

From Vol 8 fol 170

1890							
		Brought forward	"	600	11	15	6
June	30	To Balance	"	"	2	10	7
			"	600	14	10	1
July	1	To Balance	"	600	"	"	"
Augt	11	To Nett Interest on 4 Notes № 100284/064342 of 42/43 of 47 Rs 500					
		13067 2/074667 " 100 to 1 Augt 90	-	-	11	15	6
Sept	25	To Amt value of 4 Notes (as above) sold by the Bpre Rs 600					
		Interest 1 Augt to 23 Sept 90 3-7-6.					
		Pm c 2 7/8 % 17-4					
		620-11-6.					
		Less Tax As 1/3; Brs As 6- 7-3	-	-	620	4	3
					632	3	9
			-	600	632	3	9
1891							
Jany	1	To Balance	-	-	-	8	11
Mary	5	To Amt refunded being Cantt charged on 20 Decr 90	-	-	-	-	1.
			-	-	-	9	-
Sept	1	Remainder					

with the Administrator-General. Cr.

1890							
		By Brought forward	"	"	14	10	1
June	30	By Balance	"	600	"	"	"
			"	600	14	10	1
July	1	By Balance	"	"	2	10	7
Sept	3	By Cash pd Admor Genls Comr at 2½% on Rs 11-15-6 recd in August 90	"	"	"	4	9
	16	By do W.C. Thompson, balance of interest to 1 Augt 90	-	-	9	7	8
	25	By Amt of 6 Notes sold & contra	-	600	-	-	-
Octr	2	By Cash pd Admor Genls Comr on part of balance & memo	-	-	-	14	3
	8	By do Miss Priscilla Mullins being the balance of her share	-	-	618	4	6
		By do Stamps to chgd	-	-	-	1	-
Decr	20	By do Admor Genls Comr at 2½% on Rs 11-4-9 Comn Pcd Decr 90	"	"	"	"	1
			-	600	631	10	10
	31	By Balance				8	11
			-	600	632	3	9
1891							
April	17	By Cash transfd to Postage & Stationery a/c	-	-	-	9	-
			-	-	-	9	-

AUDITED 11 JAN 92 A.G. MADRAS, O.A.D.

For Rose Millin –

Dr. **Cash Account of Estate of** John Maxwell Millin

From Vol 8 fol 171

1890								
		Brought forward	a	✓	600	✓	11	15 6
June	30	To Balance	a		a		2	12 10
			a		600	✓	14	12 4
July	1	To Balance	a		600		a	a
Augt	11	To Nett Interest on 4 Notes Nº 160630/073720 of 42/43 of 4% Rs 100						
		100283/064343 " 580 to 1 Augt 90	-		-		11	15 6
Decr	31	To Balance	-		600		11	15 6
			-		-		-	13 4
			-		600		12	12 10
1891								
Jany	1	To Balance	-		600		-	-
Feby	12	To Nett Interest on 4 P. Notes Nº 100283/064343 of 42/43 of 4% Rs 500						
		160630/073720 " Rs 100 to 1 July 1891	-		-	✓	11	15 6
			-		600		11	15 6
July	1	To Balance	-	✓	600	✓	-	7
Augt	24	To Nett Interest on 4 Notes as of 12 Feby 91 for Rs 600 to 1 Augt 91	-		-	✓	11	15 6 1
			-		600		12	
			-	✓	600	✓	12	" 1
1892								
January	1	To Balance (carried to Vol 13/86)	-		600		-	- 5

with the Administrator-General. Cr.

1890								
		Brought forward	"	"		14	12	4
June	30	By Balance		600		"	"	"
			"	600		14	12	4
July	1	By Balance	"	"		2	12	10
Sept	3	By cash pd Admr Genls Comn at 2½% on Rs 11-15-6 recd in August 90	"	"		"	4	9
	16	By do Wm C Thompsons balance of interest to 1st Aug 90	-	-		9	7	4
Oct	2	By do Admr Genls Comn at 2½% on Rs 9-7-4 paid in Sept 90	"	"		"	3	9
Decr	20	By do do Rs 8-6 Comn pd in Decr	"	"		"	"	2
			-	-		12	12	10
	31	By Balance	-	600		-	-	-
			-	600		12	12	10
1891								
Jany	1	By Balance	-	-		-	13	4
Feby	10	By Cash pd renewal fee on Govt Nº 100283/643343 of 42/43 of 4% Rs 500	-	-		1	-	-
	19	By do Wm C Thompsons being balance of Interest to 1 Feby 91	-	-		9	7	6
March	10	By do Admr Genls Comn at 2½% on Rs 11-15-6 recd in Feby 1891	-	-		-	4	9
		By do do Rs 10-7-6 paid	-	-		-	4	2
May	21	By do for stamps on letter to the Collector of Income tax	-	-		-	1	-
June	30	By do Admr Genls Comn at 2½% on Rs 0-8-11 Comn paid in June 91	-	-		-	-	2
			-	-		11	14	11
-	-	By Balance	-	600		-	-	7
			-	600		11	15	6
Sept	10	By cash paid Admr Genls Comn at 2½% on Rs 11-15-6 recd in August 91	-	-		-	4	9
	19	By do Wm C Thompsons balance of Int- to 1 Augt 91	-	-		11	6	-
Oct	6	By do Admr Genls Comn at 2½% on Rs 11-6-- paid in Sept 91	-	-		-	4	6
Decr	19	By do " do on Rs 11-9-3 Comn paid in Decr 91	-	-		-	-	2
			-	-		11	15	5
Dec	31	By Balance	-	600		-	-	8
			-	600		12	-	1

Vol 13 fol 86

For Stella Robertson

Dr. Cash Account of Estate of Conductor George Robertson

From Vol 8 fol 216

1890								
July	1	To Balance	"	1400	.	.	.	
Augt	11	To Nett Interest on G.P.N. No 000714/069217 of 42/43 of 4% Rs 100						
		172602/069226 " 100 to 1 Augt 90	-	-	3	15	10	
	20	To do do do 297359/265053 of 1865 of 4% 100 to 1 May 90	-	-	1	15	1	
Oct	14	To Amt of G.P. Notes exchanged for the Notes Surrendered P Contra + Int't +						
		No 070390 of 54/55 of 4% Rs 1000 " "						
		070315 " 100 " "	"	1100	"	"	"	
		Int't 15 Mar 90 to 15 Sept 90 @ 4% 19-4-						
		Int't 15 " to 30 June 90 @ 4% 12-13-4						
		Govt Comm: 2-12-						
		34-13-4						
		Less Bank's Comm " 1-3	"	"	34	12	1	
Nov't	13	To Nett Int't on G.P.N. No 297359/265053 of 1865 of 4% Rs 100 to 1 Nov't 90	"	"	1	15	1	
			-	2500	42	10	1	
Dec'r	31	To Balance	-	-	77	-	4	
			-	2500	119	10	5	
1891								
Jany	1	To Balance	-	1400	-			
	20	To Nett Interest on G.P. Ct. at No 070390 of 54/55 of 4% Rs 1000						
		070315 " 100 to 31 Dec'r 90			1	21	15	2
Feby	12	To " " No 000714/069217 of 42/43 of 4% Rs 100						
		172602/069226 " Rs 100 to 1 Feby 91	-	-	3	15	10	
								15 -

with the Administrator-General. Cr.

1890							
July	1	By Balance	-	-	57	2	7
	18	By Cash pd Mr. A.G. Robertson, allowance under the order of Court for July 90	-	-	10	.	.
	24	By do Postage & Stationery	-	-	-	10	.
August	5	By do Admor Genls Comn at 2½% on Rs 10-10-- paid in July 90	"	"	"	4	3
	11	By do Mr. A.G. Robertson, allowance under the order of Court for Augt 90	-	-	10	.	.
Sept	3	By do Admor Genls Comn at 2½% on Rs 5-14-11 recd in August 90	"	"	"	2	4
		By do do Rs 10--- paid "	"	"	"	4	"
	4	By do Mr. A.G. Robertson allowance under the order of Court for Sept 90	-	-	10	.	.
Oct	10	By do do do for Oct 90	-	-	10	.	.
Oct	14	By amt of G.P. Notes exchanged for the Notes recd Pr Contra					
		A 070337 of 1879 of 4½% Rs 1000---					
		034538 " " 100---	"	1100	"	"	"
Nov	6	By Cash pd Mr. A.G. Robertson allowance under the order of Court for Nov 90	-	-	10	.	.
	14	By Dº Admor Genls Comn at 2½% on Rs 34-12-1 recd in Oct/90	"	"	"	13	10
Decr	3	By Dº Dº Rs 1-15-11 recd in Nov 1890	"	"	"	"	9
	"	By Dº Dº Rs 10--- paid "	"	"	"	4	"
	13	By do Mr. A.G. Robertson, allowance under the order of Court for Decr 90	-	-	10	.	.
	20	By do Admor Genls Comn at 2½% on Rs 1-13-2 Comn pd in Decr 90	"	"	"	"	8
			-	1100	119	10	5
	31	By Balance		1400	-	-	-
				2500	119	10	5
1891							
Jany	1	By Balance	-	-	77	-	4
	22	By Cash pd Mr. A.G. Robertson for Stella Robertson for Jany 1891	-	-	10	.	.
Feby	3	By do do do for Feby 1891	-	-	10	.	.
	10	By Dº Admor Genls Comn at 2½% on Rs 21-15-2 recd in Jany 1891	-	-	-	8	9
		By Dº Dº Rs 10--- paid "	-	-	-	4	-
March	2	By do Mr. A.G. Robertson for Stella Robertson for March 91	-	-	10	.	.
	10	By Dº Admor Genls Comn at 2½% on Rs 3-15-10 recd in Feby 1891	-	-	-	1	7
		By Dº Dº Rs 10--- paid "	-	-	-	4	-
April	4	By do Mr. A.G. Robertson for Stella Robertson for April 91	-	-	10	.	.
	7	By Dº Admor Genls Comn at 2½% on Rs 10--- paid in March 1891	-	-	-	4	-
May	5	By Dº Dº on Rs 10--- paid in April/91	-	-	-	4	-
	21	By do for Stamps on letter to the Collector of Income tax	-	-	-	1	"
	22	By do Mr. A.G. Robertson allowance for Stella Robertson for May 91	-	-	10	.	.
June	1	By do Dº Dº for June 1891	-	-	10	.	.
	5	By Dº Admor Genls Comn at 2½% on Rs 10-1-- paid in May 1891	-	-	-	4	-
			-	-	138	15	8

For Arthur O'Brien –

Dr. Cash Account of Estate of Jeremiah O'Brien

from Vol 8 fol 181

1890						
July	1	To Balance		500	10	2 5
Oct	14	To amt of G.P. Note exchanged for the Note Surrendered Pr Contra & Int. thereon				
		No 070411 of 54/55 of 4%	Rs 500 – –	" 500	"	"
		Int 15 Mar 90 to 15 Sept 93 @ ½%	8 – 12 – "			
		Int 15 " to 30 June 90 @ 4%	5 – 13 – 0			
		Govt Comm	1 – 4 – "			
		Left Bank's Comm	" – " – 6			
			15 – 13 – 4	" "	15	12 10
				1000	25	15 3
1891						
Jany	1	To Balance		500	25	8 11
	20	To Nett Interest on G.P. Nt. Crc. 070411 of 54/55 of 4% Rs 500 to 31 Decr 90			9	15 7
				500	35	8 6
July	1	To Balance		500	35	3 6
Augt	28	To Nett Interest on G.P. Note No 070411 of 54/55 of 4% Rs 500 to 30 June 91			9	15 7
				500	45	3 1
1892						
Jany	1	To Balance		500	44	15 1
	14	To Nett Int. on G.P. Nt. No 070411 of 54/55 of 4% Rs 500 to 31 Decr 91			9	15 7
				500	54	14 8
July	1	To Balance		500	54	9 8
	13	To Nett Int on G.P. Note No 070411 of 54/55 of 4% Rs 500 to 30 June 92			9	15 7
August	17	To value of G.P note sold by B/m				
		No 070411 of 54/55 of 4%	Rs 500 – 0 – 0			
		Int 30 June to 17 August 92	2 – 5 – 4			
		Pm C 4 5/8	23 – 2 – "			
		Less-tax @ 10	525 – 7 – 4			
		Brokerage 5	5 – 10 – 0	"	525	1 0

with the Administrator-General. Cr.

1890								
Oct	14	By amt of G.P. Note exchanged for the note recd per Contra						
		No 072290 of 1879 of 4½%	"	500	"	"	"	
Novr	14	By Cash pd Admor Genls Comm at 2½% on Rs 15-12-10 recd in Oct/90	"	"	"	6	3	
Decr	20	By Do Do Rs 6-3 Comm pd in Decr 90	"	"	"	"	1	
			-	500	-	6	4	
	31	By Balance	-	500	25	8	11	
			-	1000	25	15	3	
1891								
Feby	10	By Cash paid Admor Genls Comm at 2½% on Rs 9-15-7 recd in Janry 1891	-	-	-	3	11	
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-	
June	30	By do Admor Genls Comm at 2½% on Rs 6-3-11 Comm paid in June 91	-	-	-	-	1	
			-	-	-	5	-	
"	"	By Balance	-	500	35	3	6	
			-	500	35	8	6	
Sept	10	By Cash paid Admor Genls Comm at 2½% on Rs 9-15-7 recd in August 91	-	-	-	3	11	
Decr	19	By Do " Do on Rs 11-3-11 Comm pd in Decr 91	-	-	-	-	1	
			-	-	-	4	-	
Dec	31	By Balance	-	500	44	15	1	
			-	500	45	3	1	
1892								
Feby	8	By Cash paid Admor Genls Comm @ 2½% on Rs 9-15-7 recd in Janry 92	"	"	"	3	11	
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"	
June	30	By do Admor Genls Comm @ 2½% on Rs 6-3-11 Comm pd in June 92	"	"	"	"	1	
		By Balance		500	54	9	8	
			"	500	54	14	8	
August	17	By amount of G Note sold per Contra	"	500	"	"	"	
	18	By Cash paid Admor Genls Comm @ 2½% on Rs 9-15-7 recd in July 92	"	"	"	3	11	
			"	500	"	3	11	

AUDITED, 11 JAN. 92, A. G., MADRAS, O. A. D.

AUDITED, 6 APR. 9?, A. G. MAL

Dr. For the deceased Estate of

Cash Account of Estate of Thomas Turner

from Vol 8 fol 188

1890							
July	1	To Balance			1000	92 2 2	
Augt	11	To Nett Interest on 2 Notes No M 000948/074673 @ 42/43 @ 4% Rs 100					
		177127/074672 " 100					
		135153/073756 " 100 to 1 Augt 90			- -	5 15 9	
Oct	6	To do do do 023311/011268 @ 35/36 4% 600 to 30 Sept 90			- -	11 15 6	
	24	To amt of G.O. Note rec'd in exchange for the note P Contra & Int. to					
		No 071550 @ 54/55 @ 4%			" 100	" "	
		Int 15 Mar 90 to 15 Sept 93 at 1/2		1 12 "			
		Int 15 Mar 90 to 30 June 90 at 4%		1 2 8			
		Govt Comm		" 4 "			
		Less Banks Comm		3 2 8			
				" " 2	" "	3 2 6	
					- 1100	113 3 11	
1891							
Jany	1	To Balance			- 1000	112 11 5	
	20	To Nett Interest on G.2 et. cr. 071550 @ 54/55 @ 4% Rs 100 to 31 Decr 90			- -	1 15 11	
Feby	12	To do do do 000948/074673 @ 42/43 @ 4% Rs 100					
		177127/074672 " Rs 100					
		135153/073756 " Rs 100 to 1 Feby 91					
April	3	To do do do 023311/011268 " 600 to 31 Mar 91			- -	5 15 9	
	24	To Amt of R.P.N. purchased by B/Per No 198123 @ 42/43 @ 4%			- 100	11 15 5	
						19 10 2	
					- 1100	132 10 6	
July	1	To Balance			- 1100	25 5 3	
Augt	24	To Nett Interest on 2 Notes as @ 12 Feby 91 for Rs 300 - to 1 Augt 91			- -	5 15 9	
	28	To do do do No 071550 - @ 54/55 @ 4% Rs 100 to 30 June 91			- -	1 15 11	
Sept	3	To do do do 198123 @ 42/43 @ 4% Rs 100 to 1 Augt 91			- -	1 16 1	
Oct	5	To do do do 023311/011268 @ 35/36 @ 4% 600 to 30 Sept 91			- -	11 15 7	
					1100	47 3 7	
						19	
					- 1100	47 3 7	

with the Administrator-General. Cr.

1890							
Sept.	3	By Cash pd Admor Genls Comr at 2½% on Rs 5-15-9 recd in August 90	"	"	"	2	4
Oct.	24	By amt of G.P. Note exchanged for the note recd P Contra No. 041927	"	100	"	"	"
Novr.	14	By Cash pd Admor Genls Comr at 2½% on Rs 15-2-- recd in Oct/90	"	"	"	6	"
Decr.	20	By Do Do Rs 8-4 Comr pd in Decr	"	"	"	"	2
				100		8	6
	31	By Balance		1000	112	11	5
				1100	113	3	11
1891							
Feby	10	By Cash paid Admor Genls Comr at 2½% on Rs 1-15-11 recd in Janry 1891	-	-	-	-	9
March	10	By Do Do Rs 5-15-9 recd in Feby 1891	-	-	-	2	4
April	24	By Cash'd G.P. Note purchased by R/cr No 198123 of 42/43 @ 4% Rs 100 Int 1 Feby to 21 April 91 — 143 Pm c 5 7/8 — 5-14	-	-	106	12	3
May	5	By Do Admor Genls Comr @ 2½% on Rs 11-15-5 recd in April 1891	-	-	-	4	9
	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do Admor Genls Comr at 2½% on Rs 0-7-10 Comr paid in June 91	-	-	-	-	2
			-	-	107	5	3
				1100	25	5	3
"	"	By Balance					
			-	1100	132	10	6
Sept	10	By Cash paid Admor Genls Comr at 2½% on Rs 7-15-8 recd in August 91	-	-	-	3	2
Oct	6	By Do Do " on Rs 1-15-1 " Sept "	-	-	-	-	9
Novr	5	By Do Do " on Rs 11-15-7 " Oct "	-	-	-	4	9
Decr	19	By Do Do " on Rs 8-8 Comr paid in Decr	-	-	-	-	2
			-	-	-	8	10
Dec	31	By Balance	-	1,100	46	10	9
				1,100	47	3	7

AUDITED 11 JAN 92 A.G. N.W.P. & O. A.D.

Vol 13 — fol 60

For Jamsetjee Jeejeebhoy —

Dr. **Cash Account of Estate of** *John Eugene Edmond Jemeaune*

from Vol 8 fol 212

1890							
		Brought forward	a	2800	55	13	8
June	30	To Balance	"	"	84	6	11
			"	2800	140	4	7
July	1	To Balance	"	2800	.	.	.
	22	To Nett Interest on G.P.R. № A025964 of 1879 Rs 4% Rs 1000 to 16 July 90	-	-	19	15	2
Augt	11	To do do 197465/069272 of 42/43 of 4% 300					
		160635/028670 " 500 to 1 Augt 90	-	-	15	15	4
Nov	13	To Nett Int. on G.P.R. № 234505/071443 of 1865 of 4% Rs 1000 to 1 Nov/90	"	"	19	15	2
			-	2800	55	13	8
Dec	31	To Balance	-	-	216	8	5
			-	2800	272	6	1
1891							
January	1	To Balance	-	2800	-	-	-
	29	To Nett Interest on G.P.R. № A020964 of 1879 of 4% Rs 1000 to 16 Jany 91	"	"	19	15	2
Feby	12	To " G.P.R. № 160635/028670 of 42/43 of 4% Rs 500					
		197465/069272 " Rs 300 to 1 Feby 1891	-	-	15	15	4
			-	2800	35	14	6
June	30	To Balance	-	-	227	11	9
			-	2800	263	10	3

with the Administrator-General.

Cr.

1890							
		Brought forward			140	4	7
June	30	By Balance		2800			
				2800	140	4	7
July	1	By Balance			84	6	11
August	5	By Cash paid Admor Genls Comrsn at 2½% on Rs 19-15-2 recd in July 90				7	11
Sept	3	By do do Rs 15-15-4 recd in August 90				6	4
Oct	28	By do Zampa Magadu allowance under the deed of Sale for 3 quarters					
		endg 28 Feby, 31 May & 31 Augt 90 @ Rs 45			135		
		By do for Comsn on M O for Rs 135			1	6	
Novr	14	By Do Admor Genls Comrsn at 2½% on Rs 136-6- paid in Octr 90			3	6	6
Decr	3	By Do Do Rs 19-15-7 recd in Novr 1890				7	11
		By Do Zampa Magadu allowance for the quarter endng 30 Nov 90			45		
	16	By do for Comsn on M O for Rs 45				8	
		By do Admor Genls Comrsn at 2½% on Rs 45-8- paid in Decr 90			1	2	2
	20	By do do Rs 5-14-10 Comrsn				2	4
					272	6	1
				2800			
	31	By Balance					
				2800	272	6	1
1891							
Jany	1	By Balance			216	8	5
Feby	10	By Cash paid Admor Genls Comrsn at 2½% on Rs 19-15-2 recd in Jany 91				7	11
	14	By Do Postage & Stationery &c				10	
March	10	By Do Admor Genls Comrsn at 2½% on Rs 15-15-4 recd in Feby 91				6	4
		By Do Do Rs 0-10- paid					3
		By Do Zampa Magadu, allowance for the quarter ending 28 Feby 91			45		
	19	Pd for Comsn on M O for Rs 45				8	
May	21	By do for Stamps on letter to the Collector of Income tax				1	
June	30	By do Admor Genls Comrsn at 2½% on Rs 0-14-6 Comrsn paid in June 91					4
					263	10	3
June	1	By Balance		2800			
				2800	263	10	3

AUDITED 15 JAN. 92 A. G. MADRAS. C.O.A.D.

AUDITED 11 JAN. 92 A. G. C.O.A.D.

Carry to Vol 13. fol 11

For Margaret Lilvain Smithurst –

Dr. Cash Account of Estate of Mrs. Sarah Jane Smithurst

from Vol 8 fol 220

1890							
July	1	To Balance			1,300	3	3
Oct	24	To amt of G. P. Notes rec'd in exchange for the Notes Cp Contra & Int. &c					
		No 071557 of 54/55 of 4%	300				
		071567	1000		1300		
		Int. 15 Mar 90 to 15 Sept. 93 at 4½	22	12			
		Int. 15 — 15 30 June 90 at 4%	15	28			
		Govt Loan	3	44			
			41	25			
		Less Bank's Comn	16			41	1 2
					2600.	41	4 5
1891							
Jany	1	To Balance			1300.	40	3 8.
	27	To Amt value of 4 Notes sold by B/Cw					
		No 071567 of 54/55 of 4%	Rs 1000.				
		071557	300.				
		Int 31 Dec 90 to 26 Jany 91	3	12 1			
		Pmc 5½%	71.	8 –			
			1375	4 1.			
		Less – Bro	14	3		1374	5. 10.
	29.	To cred Interest on G. P. Ct. cr. 071567 of 54/55 of 4% Rs 1000					
		071557 — 300 to 31 Dec. 90				25	15 8 ½
					1300	1440	8 6

with the Administrator-General.

Cr.

1890							
Oct	24	By amt of G. O. Notes exchanged for the Notes rec'd Pr Contra					
		Nos 034400 of 1879 of 4½ % — Rs 300 — —					
		074117 — " — 1000 — —	"	1300			
Nov.	14	By Cash for Admr Gen's Comn at 2½ % on Rs 41-1-2 rec'd in Oct & 90	"	"	1	"	5
Dec	20	By — Do — Do — Rs 1 — " Comn rec'd in Dec.	"	"	"	"	4
			-	1300	1	-	9
"	31	By Balance	-	1300	40	3	8
			-	2300.	41	4	5
1891							
Jany	29	By Amt of G Notes sold Pr contra	-	1300	-	-	-
Feby	10	By do remitted to the India Office, London per Paid to C J Clay Esq, London					
		per Miss Margaret Lilian Smithwhite, being the balance of her share					
		with Interest £105-5-1 @ 1/5 5/8	-	-	1433	4	3
		Pd per stamp to cheque № 44	-	-	-	1	-
	4	By do Admor Gen's commission on part of balance	-	-	6	9	3
March	4	By do Postage & Stationery	-	-	-	10	-
					1440	8	6
			-	1300	1440	8	6

AUDIT
11 JAN. 92
A. G., MADRAS, O. A. D.

Dr.

Cash Account of Estate of Mrs. Sarah Jane Smithwhite

For John Smithwhite

From Vol 8 fol 221

1890								
July	1	To Balance		"	1300	"	"	"
Oct	24	To Amt of G.P. Notes rec'd in exchange for the Notes P Contra & Int to						
		No 071569 of 54/55 of 4%	1000 "					
		071559 "	300 " "	"	1300	"	"	"
		Int 15 Mar 90 to 15 Sept 90 at 1/2%	22 12 "					
		Int 15 " to 30 June 90 at 4%	15 2 8					
		Govt Loan	3 4 "					
			41 2 8					
		Left Banks Loan	" 16	"	"	41	1	2
				-	2600	41	1	2
Dec	31	To Balance		-	-	-	-	1
				-	2600	41	1	3
1891								
Jany	1	To Balance		-	1300	-	-	-
	29	To Interest only 3 ct. on No 071569 of 54/55 of 4% No 1000						
		071559 " 300 to 31 Dec 90		"		25	15	"
June	30	To Balance		-	1300	25	15	-
				-	-	-	1	-
				-	1300	26	-	-
July	1	To Balance		-	1300	-	-	-
Augt	18	To Amt value of 4 Meters sold by B/pm						
		No 071569 of 54/55 of 4%	Rs 1000 — —					
		071559 "	300 — —					
		Int 31 Dec 90 to 14 Augt 91	32-5-9					
		Pm a/c 13/16	101-9-—					
			1433-14-9					
		Less tax 0-13-4 Rec Rs 13-	1-10-4	-	- 1300	1432 1432½	4 4	6 5
				-	1,300	+ 1432	4	5

with the Administrator-General. Cr.

1890								
July	1	By Balance					2	
Oct	24	By amt of G.P. Notes exchanged for the Notes rec'd Pr Contra						
		Nos 068218 of 1879 @ 4½	Rs 1000	-	-			
		006296	300	-	-	1300	-	-
Nov	7	By Cash remitted to the India Office London for part to Mess Thomas Reed and Thomas Clay being the balance of Interest to 15 Sep 90 and Anticipation Interest Rs £2-19-6 @ 1/6 5/16		-	-	39	-	4
	14	By Cash pd Admr Genl's Comm at 2½% on Rs 41-1-2 rec'd in Oct/90		-	-	1	-	5
Dec	3	By do	do	Rs 39-0-4 paid in Nov 1890	-	-	15	7
	20	By do	do	Rs 2-0-0 Comm pd in Dec	-	-	1	9
					-	1300	41	1 3
	31	By Balance			-	1300	-	- -
					-	2600	41	1 3
1891								
Jany	1	By Balance			-	-	-	1
Feby	10	By Cash paid Admr Genl's Comm at 2½% on Rs 25-15-0 rec'd in Jany 1891			-	-	10	4
	18	By do remitted to the India Office London for pay't to Mess Clay & Read balance of Int to 31 Dec 90 Rs £1-15-4 @ 1/5 4/16			-	-	24	10 3
March	10	By do Admr Genl's Comm at 2½% on Rs 24-10-3 paid in Feby 1891			-	-	-	9 10
May	21	By do for stamps on letter to the Collector of Income tax			-	-	-	1 -
June	30	By do Admr Genl's Comm at 2½% on Rs 1-4-2 Comm paid in June 91			-	-	-	6
						-	26	- -
"	1	By Balance			-	1300	-	-
					-	1300	26	- -
July	1	By Balance			-	-	-	1 -
Augt	18	By Amt of G.P. Note sold & contra			-	1300	-	- -
	28	By Cash remitted to the India Office London for pay't to Mr John Smith on his balance being the balance of his share with interest Rs 102 @ a at 1/5 3/16			-	-	142	4 4
		By do stamps to cheq's			-	-	-	1 -
Sept	10	By do transp to Postage & Stationery &c			-	-	-	10 -
"		By do Admr Genl's comm on pay't of balance			-	-	7	4 1
						1300	1432	4 5
					-	1300	1432	4 5

AUDITED, 11 JAN. 92, A. G., MADRAS, O. A. D.

For Elizabeth Smithwhite

Dr. Cash Account of Estate of Mrs. Sarah Jane Smithwhite

from Vol 8 fol 222

1890									
July	1	To Balance				1300	"	"	"
Oct	24	To amt of G.P. Notes rec'd in exchange for the notes & Contra & Int. &c.							
		No 071539 of 54/55 of 4½		1000	"				
		071556 "		300	"	"	1300	"	"
		Int. 15 Mar 90 to 15 Sept 93 at ½%		22	12	"			
		Int. 15 " to 30 June 90 at 4%		15	2	8			
		Govt Comm.		3	4	"			
				41	2	8			
		Less Bank's Comm.		"	1	6	"	"	41 1 2
				-	2600			41	1 2
Dec	31	To Balance		-	-			1	- 5
				-	2600			42	1 7
1891									
Jany	1	To Balance		-	1300			-	-
	29	To ctt Interest on G.P. Ct: 071539 of 54/55 of 4½ p. Rs 1000:							
		071556 " 300 to 31 Dec: 91						25	15
				-	1300			25	15
June	30	To Balance		-	-			1	1 4
				-	1300			27	- 4
July	1	To Balance		-	1300			-	-
Augt	28	To Nett Interest on G.P. Notes as p 29 Jany 91 for Rs 1300 to 30 June 91		-	-			25	15
					1300			25	15

with the Administrator-General. Cr.

1890								
July	1	By Balance				1	6	
Oct	24	By amt of G P. Notes exchanged for the Notes rec'd Contra						
		Pr. Tr. 000691 of 1879 of 4½	Rs 1000					
		034407	300		1300			
Nov	7	By Cash remitted to the India Office London for payt to Mess Thomas Clay and Thomas Read being balance of Interest to 15 Sep 90 and anticipations Int &c						
		£2-19-6 @ 1/6 5/16				39	4	
	14	By Cash pd Admr Genls Comn at 2½% on Rs 41-1-2 rec'd in Oct/90				1	5	
Dec	3	By do do Rs 39-4 paid in Nov 1890				15	7	
	20	By do do Rs 2-0-0 Comn pd in Dec					9	
				1300		42	1	7
	31	By Balance		1300				
				2600		42	1	7
1891								
Jany	1	By Balance				1	5	
Feby	10	By Cash paid Admr Genls Comn at 2½% on Rs 26-15-0 rec'd in Jany 1891					10	4
	18	By do remitted to the India Office London for payt Mess Clay & Read being the balance of Int to 31 Dec 90 £1-15-1 at 1/5 4/16				24	10	3
March	10	By do Admr Genls Comn at 2½% on Rs 24-10-3 paid in Feby 1891					9	10
May	21	By do for stamps and letter to the Collector of Income Tax					1	
June	30	By do Admr Genls Comn at 2½% on Rs 1-4-2 Comn paid in June 91						6
						27		4
"	1	By Balance		1300				
				1300		27		4
July	1	By Balance				1	1	4
Sept	10	By cash paid Admr Genls Comn at 2½% on Rs 25-15-0 rec'd in August 91					10	4
Dec	19	By do " do on Rs 1-10-4 Comn paid in Dec 91						3
						1	11	11
Dec	31	By Balance		1,300		24	3	1
				1,300		25	15	4

AUDITOR
11 JAN 92
A. G., MADRAS, O. A. D.

Vol 13 fol 59

– For William Patrick Ford –

Dr. Cash Account of Estate of James Ford

from Vol 8 fol 257

1890 June	30	To Brought forward		2,600	66	6	2
				2600	66	6	2
July	1	To Balance		2600	7	13	8
Oct	14	To Amt of G.P. Notes exchanged for the Notes surrendered & Contra and Int thereon					
		No 070386/079705 of 54/55 of 4%	Rs 1000 – –				
		070371/090879	900 – –				
		070402/078614	500 – –	2400			
		Int 15 Mar 90 to 15 Sept 90 @ 7½	42 – –				
		Int 15 — to 30 June 90 @ 4½	28 – –				
		Govt Comm	6 – –				
			76 – –				
		Less Bank's Comm	– 2 – 9		75	13	3
Nov	13	To Nett Int on G.P.Nr No 224560/174254 of 1865 of 4% Rs 200 to Nov 90			3	15	10
				5000	87	10	4
1891							
Jany	1	To Balance		2600	7	13	6
	20	To Amt Interest on G.P. et. Nr. 070386 of 54/55 of 4% Rs 1000					
		070871 " 900					
		070402 " 500 to 31 Dec 90			47	14	1
						11	7
				2600	55	11	7
July	1	To Balance		2600	7	12	8
Augt	12	To Nett Interest on G.P. No 224560/174254 of 1865 of 4% Rs 200 to 1 May 91			3	15	10
"		To do " do No 070386 of 54/55 of 4% Rs 1000					
		070371 " 900					
		070402 " 500 to 30 June 91			47	14	1
Nov	12	To do do 224560/174254 of 1865 of 4% 200 to 1 Nov 91			3	15	10
				2600	63	10	5
				2,600	63	10	6

with the Administrator-General. Cr.

1890						
June	30	To Brought forward			58 8 11	
"	"	By Balance		2600	7 13 3	
				2600	66 6 2	
Oct	14	By amt of G.P. Notes exchanged for the Notes recd Contra				
		No 079705 of 1879 4½%	Rs 1000			
		090899 "	900			
		078614 "	500	2400		
Nov	14	By cash for Admor Genls Comn at 2½% on Rs 75-13-3 recd in Oct/90	"	"	1 14 3	
	18	By do Mrs Anne Binny, balance of Int to 15 Sept 90 & anticipation on Int do	-	-	75 13 3	
Dec	3	By do Admor Genls Comn at 2½% on Rs 3-15-10 recd in Nov 1890	"	"	" 7 7	
"		By do do Rs 75-13-3 paid	"	"	1 14 3	
	20	By do do Rs 3-14-1 Comn for in Dec	"	"	" 1 6	
			-	2400	79 12 10	
	31	By Balance	-	2600	7 13 6	
			-	5000	87 10 4	
1891						
Feby	10	By cash for Admor Genls Comn at 2½% on Rs 47-14-1 recd in Jany 1891	-	-	1 3 1	
April	23	By do Mrs Anne Binny balance of Int to 31 Dec 90	-	-	45 7 9	
May	5	By do Admor Genls Comn @ 2½% on Rs 45-7-9 paid in April 1891	-	-	1 2 2	
	21	By do for stamp on letter to the Collector of Income tax	-	-	- 1 -	
June	30	By do Admor Genls Comn at 2½% on Rs 2-5-3 Comn paid in June 91	-	-	- - 11	
			-	-	47 14 11	
-	-	By Balance	-	2600	7 12 8	
			-	2600	55 11 7	
Sept	10	By cash paid Admor Genls Comn at 2½% on Rs 51-13-11 recd in August 91	-	-	1 4 8	
	11	By do Mrs Annie Binny balance of Interest to 30 June 91	-	-	49 3 8	
Oct	6	By do Admor Genls Comn at 2½% on Rs 49-3-8 paid in Sept 91	-	-	1 3 8	
Dec	9	By do " do on Rs 3-15-10 recd in Nov 91	-	-	- 1 7	
	19	By do " do on Rs 2-9-11 Comn paid in Dec 91	-	-	- 1 -	
			-	-	51 14 7	
Dec	31	By Balance	-	2600	11 11 10	
			-	2600	63 10 5	

Vol 13 fol 48

For Henry James Joseph Ford

Dr. Cash Account of Estate of James Ford

		From Vol 8 fol 258					
1890							
Dec	30	To Brought forward	"	2600	66	5	2
			"	2600	66	5	2
July	1	To Balance	"	2600	7	12	3
Oct	14	To Amt of G.P. Notes exchanged for the Notes Surrendered Per Contra and Int thereon					
		In 070385 of 54/55 of 4% Rs 1000					
		070372 " 900					
		070400 " 500	"	2400			
		Int 15 Mar to 15 Sept 93 @ 1/2 Rs 42					
		Int 15 " to 30 June 90 @ 4% 28					
		Govt Comm: 6					
		76					
		Less Bank's Comm: 2-9	"	"	75	13	3
Nov	13	To Nett Int on G.P.Nt No 235132/229149 of 1865 of 4% Rs 200 to 13th Nov/90	"	"	3	15	10
			-	5000	87	9	4
1891							
Jany	1	To Balance	-	2600	7	12	6
	20	To Nett Interest on G.P. Nt No 070385 of 54/55 of 4% Rs 1000					
		070372 " 900					
		070400 " 500 to 31 Dec 90	-		47	14	1
			-	2600	55	10	7
July	1	To Balance	-	2600	7	11	8
Augt	12	To Nett Interest on G.P. Nt No 235132/229149 of 1865 of 4% Rs 200 to 1 May 91	-	-	3	15	10
	"	To do " do No 070385 of 54/55 of 4% Rs 1000					
		070372 " 900					
		070400 " 500 to 30 June 91	-	-	47	14	1
Nov	12	To do do 235132/229149 of 1865 of 4% 200 to 1 Nov 91	-	-	3	15	10
				2600	63	9	5
			-	2,600	63	9	5

with the Administrator-General. Cr.

1890								
June	30	Brought forward				58	8	11
"	"	By Balance	"	2600		7	12	3
			"	2600		66	5	2
Oct	14	By Amt of G.O. Notes exchanged for the Notes recd Pr contra						
		№ 079704 of 1879 of 4½%	Rs 1000					
		090898 "	900					
		077285 "	500					
			"	2400		"	"	"
Novr	14	By Cash pd Admr Genls Comn at 2½% on Rs 75-13-3 recd in Oct/90	"	"		1	14	3
	18	By do Mrs Annie Binny, balance of Interest to 15th Sep 90 & anticipation &c &c	-	-		75	13	3
Decr	3	By Cash pd Admr Genls Comn at 2½% on Rs 3-15-10 recd in Novr 1890	"	"		"	1	7
	"	By do do Rs 75-13-3 pd	"	"		1	14	3
	20	By do do Rs 3-14-1 Comn pd in Decr	"	"		"	1	6
			-	2400		79	12	10
	31	By Balance	-	2600		7	12	6
				5000		87	9	4
1891								
Feby	10	By Cash pd Admr Genl's Comn at 2½% on Rs 47-14-1 recd in Jany 1891	-	-		1	3	1
April	23	By do Mrs Annie Binny balance of Interest to 31 Decr 90	-	-		45	7	9
May	5	By do Admr Genl's Comn at 2½% on Rs 45-7-9 paid in April 1891	-	-		1	2	2
	21	By do for stamp on letter to the Collector of Income tax	-	-		-	1	-
June	30	By do Admr Genls Comn at 2½% on Rs 2-5-3 Comn paid in June 91	-	-		-	-	11
			-	-		47	14	11
"	"	By Balance	-	2600		7	12	8
			-	2600		55	10	7
Sept	10	By Cash paid Admr Genl's Comn at 2½% on Rs 51-13-11 recd in August 91	-	-		1	4	8
	11	By do Mrs annie Bennie, balance of Interest to 30 June 91	-	-		49	3	8
Oct	6	By do Admr Genl's Comn at 2½% on Rs 49-3-8 paid in Sept 91	-	-		1	3	8
Decr	9	By do " do on Rs 3-15-10 recd in Novr 91	-	-		-	1	7
	19	By do " do on Rs 2-9-11 Comn paid in Decr 91	-	-		-	1	-
			-	-		51	14	7
Dec	31	By Balance	-	2600		11	10	10
			-	2600		63	9	5

AUDITED. 11 JAN. 92 A. G. MADRAS, O.A.D.

AUDITED. 11 JAN. 92 A. G. MADRAS, O.A.D.

Fol 13 fol 49

– For Miss Mildred Macfarlane –

Dr. Cash Account of Estate of Thomas Milbourne Macfarlane

from Vol 8 fol 272.

1890							
July	1	To Balance	"	6,100	17	14	5
Augt	11	To Nett Interest on 4 Pr Nº C120099 — of 42/43 of 4% Rs 1500					
		167119/069296 — " — 400 to 1 Augt 90	-	-	37	14	6
Oct	14	To Amt of G.P. Notes exchanged for the Notes Surrendered Pr Contra & Int 14					
		Nº 070377 of 54/55 of 4% — Rs 2000 — " —					
		070376 — " — 2000 — " —					
		070327 — 200 — " — "	"	4200	"	"	"
		Int 15 Mar 90 to 15 Sept 93 at 1/2% — 73-8 — "					
		Int 15 — " — to 30 June 90 at 4% — 49 — " —					
		Govt Comm — 10-8-"					
		133 — " — "					
		Less Bank's Comm — " — 4 — 10	"	"	132	11	2
			-	10300	188	8	1
1891							
Jany	1	To Balance	-	6100	17	4	6
	20	To 6 Nett Interest on G.P. Cr. of Nº 070378 of 54/55 of 4% Rs. 2000.					
		070377 — " — 2000.					
		070327 — " — 200 to 31 Dec. 90	-	4	✓	83	12 8.
Feby	12	To Nett Interest on G.P. Nts Nº C120099 of 42/43 of 4% Rs 1500					
		167119/069296 — " — Rs 400 to 1 Feby 1891	-	-	✓	37	14 6
			-	6100	138	15	8
July	1	To Balance	-	6100	16	9	6
Augt	12	To 6 Nett Interest on G.P. Cr. 070376 of 1854/55 of 4% Rs 2000.					
		070377 " 2000					
		070327 " 200 to 30 June 91.	-	-	✓	83	12 8.
	24	To do do on 8 Notes as of 12 Feby 91 Rs 1900 to 1 Augt 91	-	-	✓	37	14 6
			-	6100	138	4	8

with the Administrator-General.

Cr.

1890								
July	29	By Cash pd Postage & Stationery	-	-		-	10	✓
August	5	By do Admr Genls Comn at 2½% on Rs 4-10 paid in July 90	"	"		"	3	✓
Sept	3	By do do Rs 37-14-6 recd in August 90	"	"		"	15 1	✓
Oct	14	By amt of G.P. Notes exchanged for the notes recd & contra						
		No 071318 of 1879 of 4½% Rs 2000-"						
		071317 " 2000-"						
		034480 " 200-"	"	4200 ✓		"	"	"
Nov	9	By Cash remitted to the India Office London for payt to Mere Doisithee, Convent of the Ursuline Nuns Belgium balance of Int to 15 Sept 90 and sixty eight days Int £ 12-7-4 a 1/6 5/16	-	-		162	1 3	✓
	14	By Cash pd Admr Genls Comn at 2½% on Rs 132-11-2 recd in Oct/90	"	"		3	5 "	✓
Dec	3	By do do Rs 162-1-3 paid "	"	"		4	" 9	✓
	20	By do do Rs 8-5-1 Comn pd in Dec 90	"	"		"	3 3	✓
			-	4200 ✓		171	3 7	✓
	31	By Balance	-	6100 ✓		17	4 6	✓
			-	10300 ✓		188	8 1	✓
1891								
Feby	10	By Cash paid Admr Genls Comn at 2½% on Rs 83-12-8 recd in Jany 1891	-	-	✓	2	1 6	
	14	By do Postage & Stationery pd	-	-	✓	-	10 -	
	18	By do remitted to the India Office London for payt to Mere Doisithee being balance of Int to 1 Feby 91 £ 8-4-2 a 1/5 4/16	-	-	✓	115	9 10	
March	10	By Dr Admr Genls Comn at 2½% on Rs 37-14-6 recd in Feby 1891	-	-	✓	-	15 1	
		By Dr Dr Rs 116-3-10 paid "	-	-	✓	2	14 5	
May	21	By do for stamp on letter to the Collector of Income tax	-	-		-	1 -	
June	30	By do Admr Genls Comn at 2½% on Rs 5-15-" Comn paid in June 91	-	-	✓	-	2 4	
			-	-		122	6 2	✓
"	"	By Balance	-	6100		16	9 6	✓
			-	6100		138	15 8	✓
1891								
August	1	By Cash paid Postage & Stationery	-	-	✓	-	10 -	
Sept	8	By do remitted to the India Office London for payt to Mere Doisithee Convent of Ursuline Nuns Belgium for Miss Mildred Macfarlane being balance of Int to 1 Augt 91 £ 8-5-4 a 1/5 5/32	-	-	✓	115	9 10	
		Pd for stamp to cheq № 297	-	-	✓	-	1 -	
	10	By Dr Admr Genls Comn at 2½% on Rs 121-11-2 recd in August 91	-	-	✓	3	- 8	
		By Dr Dr on Rs 10-11 paid " "	-	-	✓	-	- 3	
			-	-	✓	119	5 9	

AUDITED
11 JAN. 92
A.G. G.O.A.D.

See Vol 13 Fol 26

For Calladipetta Narasimooloo Naidoo & Calladipetta Theerouve-

Dr. Cash Account of Estate of Calladipetta Narrainsawmy Naidoo

Fol 33

1890						
July	1	To Balance		12800	41 15	4
	22	To Nett Interest on 4 Pr Nos A025962 — of 1879 @ 4% Rs 500				
		A034065 " 500 to 16 July 90			19 8	7
Augt	11	To do do 000012/074609 of 42/43 of 4% 2000				
		177063 C169741 " 400 to 1 Augt 90			46 14	2
Oct	24	To Amt of 2 Notes paid in exchange for the note & contra, & Int &c				
		No 067999 of 54/55 of 4% Rs 1000-				
		068006 1000-				
		068010 1000-				
		068009 1000-				
		068008 1000-				
		067987 500-				
		067990 500-				
		067972 500-				
		067991 500-				
		067967 300-				
		067966 300-				
		067965 300-				
		067961 100-		8000		
		Int 15 March 90 to 15 Sep 93 on 1/2 % 140-				
		Int " " to 30 June 90 on 4% 93-5-4				
		Bank comm 20-				
		253-5-4				
		Less Int 4-13-10 Banks Comm 0-9-1 4-11-11			247 14	5
Nov	13	To Nett Int on 2 Notes No 133827/043078 of 1865 @ 4% Rs 1000-				
		235110/229149 " 300-				
		No 000578/246891 " 100- to 1 Nov 90			27 5	7
			-	20800	383 10	1
1891						
Jany	1	To Balance	-	12,800	374 3	11
	16	To Nett Int on 2 Notes (as above 14 Oct 90) @ 54/55 @ 4% for Rs 8000 to 31 Dec 90	-	-	156 4	5
	29	To do do do at A025962 of 1879 Rs 4% Rs 500				
		A034065 " 500 to 16 Jany 91			19 8	7
Feby	12	To do do 000012/074609 @ 42/43 @ 4% Rs 2000				
		177063/C169741 " Rs 400 to 1 Feby 91	-	-	46 14	2
April	24	To Amt of 2 Note purchased by B/Inc No C124044 @ 42/43 @ 4%	-	500		
June	29	To Nett Int on 2 Notes (as above 12 Nov 90) @ 1865 @ 4% Rs 1400 to 1 June 91	-	-	27 5	7
					624	

gattaur Naidoo —

with the Administrator-General.

Cr.

1890								
July	29	By Cash pd Postage & Stationery					10	
August	5	By do Admot Genls Comn at 2½% on Rs 19-8-7 recd in July 90	"	"	"	7	9	
	"	By do " " Rs 10 — paid " "	"	"	"	"	3	
Sept	3	By do do Rs 46-14-2 recd in August 90	"	"	1	2	9	
Oct	24	By Amt of Notes exchanged for the notes pcd & contra						
		No 071181 of 1879 of 4/270		Rs 1000.				
		000097 "		1000.				
		084569 "		1000				
		M 000693 "		1000				
		003697 "		1000.				
		083065 "		500.				
		082308 "		500				
		077456 "		500				
		082309 "		500				
		034443 "		300				
		034442 "		300.				
		034430 "		300.				
		006253 "		100.	-	8000		
Novr	14	By Cash pd Admr Genls Comn at 2½% on Rs 247-14-5 recd in Oct/90			"	"	6 3 1	
Decr	3	By Do Do Rs 27-5-7 recd in Novr 1890			"	"	10 11	
	20	By Do Do Rs 8-8-9 Comn pd in Decr			"	"	3 5	
					-	8000	9 6 2	
	31	By Balance			-	12800	374 3 11	
					-	20800	383 10 1	
1891								
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 175-13- recd in Jany 91			-	-	4 6 3	
	14	By do Postage & Stationery pd			-	-	10 -	
March	10	By do Admr Genls Comn at 2½% on Rs 46-14-2 recd in Feby 1891			-	-	1 2 9	
		By do do Rs 10 — " paid "			-	-	- 3	
April	24	By Cash pd for purchase by B/Sec						
		No C124046 of 42/43 of 4%		Rs 500				
		Int 1 Feby to 21 April 91		4-7-1				
		Prem @ 5 3/4		28-12-				
				533-3-				
		Less Tax		1-8.	-	-	533 1 5	
							639 4	
					-	-	539 4 8	

Total 7.3.3

Dr. **Cash Account of Estate of** *Robert Metcalfe*

For the deceased's next of kin

From Vol 8 fol 291.

1890							
July	1	To Balance		5800	73	8	9
Augt	11	To Nett Interest on G.P.Notes No 097324/012568 of 42/43 of 4½ Rs 1300					
		m 000719/069358 " 500					
		192478/074854 " 200					
		000024/074751 " 100					
		144843/037915 " 200 to 1 Augt 90			45	14	2
	20	To do do 074788 " 100 to "			1	15	1
Oct	14	To Amt of G.P.Notes exchanged for the Notes surrendered Pr Contra & Int thereon					
		No 070407 of 54/55 of 4½ Rs 500					
		070320 " 100					
		070350 " 200					
		070367 " 300					
		070,313 " 100					
		070349 " 200		1400			
		Int 15 Mar 90 to 15 Sept 93 @ ½ % 24-8					
		Int 15 to 30 June 90 on 4% 16-5-4					
		Govt Comr 3-8					
		44-5-4					
		Less Bank's Comr " -1-7			44	3	9
Nov	13	To Nett Int on G.P.Nts No 234506/071644 of 1865 of 4 Rs 2000 to 1 Nov 90			39	14	5
				7200	205	8	2
1891							
Jany	1	To Balance		5800	201	8	
	20	To Nett Interest on G.P. Nt No 070407 of 54/55 of 4% Rs 500					
		070367 " 300					
		070349 " 200					
		070350 " 200					
		070313 " 100					
		070320 " 100 to 31 Decr 90			27	14	11
Feby	12	To Nett Interest on G.P. Notes No 097324/012568 of 42/43 of 4% Rs 1300					
		m 000719/069358 " Rs 500					
		192478/074854 " Rs 200					
		144843/037915 " Rs 200					
		000024/074751 " Rs 100 to 1 Feby 1891			45	14	2
	14	To do do 074788 " 100 to do			1	15	1
April	24	To Amt of Bk purchased by R/Sec No 160361 of 42/43 @ 4%		200			
				6000	277	4	2

with the Administrator-General.

Cr.

1890							
July	29	By Cash pd Postage & Stationery				10	✓
August	5	By do Admor Genls Comn at 2½% on Rs 10 " paid in July 90	"	"	"	3	✓
Sept	3	By do do Rs 47-13-3 recd in August 90	"	"	1 3	1	✓
Oct	14	By amt of G.P. Notes exchanged for the Notes recd Contra					
		No 0685 72 of 1879 of 4½%	500 " "				
		041912 "	100 " "				
		041935 "	200 " "				
		064727 "	300 " "				
		006275 "	100 " "				
		041936 "	200 " "	"	1400	" "	"
Nov	14	By cash pd Admor Genls Comn at 2½% on Rs 44-3-9 recd in Oct 90		"	"	1 1 8	✓
Decr	3	By Do Do Rs 39-14-5 recd in Novr 1890		"	"	15 11	✓
	20	By Do Do Rs 3-4-11 Comn pd in Decr 90		"	"	1 3	✓
				-	1400	4 - 2	
	31	By Balance		-	5800	201 8 -	✓
				-	7200	205 8 2	✓
1891							
Feby	10	By cash paid Admor Genls Comn at 2½% on Rs 27-14-11 recd in January 91		-	-	- 11 2	
March	11	By Do Do Do Rs 47-13-3 recd in Feby		-	-	1 3 1	
April	24	By Cash pd & Rs purchased by Rs per					
		No 160631 pd 42/43 pd 4%	Rs 200 —				
		Int 1 Feby to 21 April 91	1-12-5				
		Pm c 5 7/8	11-12 +				
			213-8-5				
		Less Tax	5	-	-	213 8 -	
May	21	By do for stamps on letter to the Collector of Income tax		-	-	- 1 -	
June	30	By do Admor Genls Comn at 2½% on Rs 1-14-3 Comn paid in June 91		-	-	- 9	
		By Balance		-	6000	61 12 2	
				-	6000	277 4 2	

AUDITED
11 JAN 92
A. G., M. & C. S., O. A. D.

Vd 13 Jol 12

Trusts of Will Account

Dr. Cash Account of Estate of John Peter Livingston Pistoll

Fol 36

1890							
July	1	To Balance		7500	123	4	4
Oct	14	To Amt of G.P. Note exchanged for the Note surrendered Pr Contra & Int 92					
		No 070326 of 54/55 of 4%	Rs 200 " "				
		070330 "	200 " "				
		070375 "	2000 " "				
		070380 "	2000 " "				
		070379 "	2000 " "				
		070305 "	100 " "				
		070388 "	1000 " "	" 7500	"	"	"
		Int 15 Mar 92 to 15 Sept 92 @ 4%	131 4 "				
		Int 15 " to 30 June 92 @ 4%	87 8 "				
		Govt Comm	18 12 "				
			237 8 "				
		Less Bank's Comm	" 88 "	"	"	236	15 4
				15000		360	3 8
1891							
Jany	1	To Balance	"	7500		156	- 4
	20	To 1 Instl Interest on G. Dct. Nt 070379 of 54/55 of 4% Rs 2000.					
		070375 "	2000				
		070380 "	2000				
		070388 "	1000				
		070326 "	200				
		070330 "	200				
		070305 "	100 to 31 Dec 90			149	10
March	10	To Amt written back being Admr Govt's comm on Rs 2000- (Amt of G Note sold) charged on 12 July 90 @ 2½%				50	-
						355	10
				7500		355	10 4

with the Administrator-General. Cr.

1890							
July	25	By Cash pd Mrs Mary Hill being the balance of interest to 15 March 1890 for the maintenance &c of John King Hill			79	15	3
	29	By do Postage & Stationery				10	
August	5	By do Admor Genls Comm at 2½% on Rs 80-9-3 paid in July 90			2	2	
Oct	14	By amt of G.P. Notes exchanged for the notes rec'd Pr Contra					
		No 034481 of 1879 of 4½%	200				
		034494 "	200				
		In.000694 "	2000				
		072239 "	2000				
		072238 "	2000				
		042106 "	100				
		In.000479 "	1000		7500		
Novr	14	By Cash pd Admor Genls Comm at 2½% on Rs 236-15-4 rec'd in Dec 90				5 14	9
	18	By do Mrs Mary Hill balance of Int to 15 Sep 90 & Ant Int &c				112 8	11
		By do Stamps to cheq No 317				1	
Decr	3	By do Admor Genls Comm at 2½% on Rs 112-9-11 paid in Novr 1890				2 13	
	20	By do do Rs 10-11-11 Comm pd in Decr				4	3
					7500	204 3	4
	31	By Balance			7500	156	4
					15000	360 3	8
1891							
Feby	10	By Cash paid Admor Genls Comm at 2½% on Rs 149-10- rec'd in Jany 1891				3 11	10
	14	By do Postage & Stationery				10	
	16	By do Mrs Mary Hill being the balance of Interest to 31 Decr 90 for the maintenance &c of John King Hill				71 1	
March	10	By do Admor Genls Comm at 2½% on Rs 71-11- paid in Feby 1891				1 12	8
May	21	By do for stamps on letter to the Collector of Income tax				1	
June	30	By do Admor Genls Comm at 2½% on Rs 5-8-6 Comm paid in June 91				2	2
						77 6	8
		By Balanced			7500	278 3	8
					7500	355 10	4

AUDITED
11 JAN 92
A.G. [illegible] G.O.A.D.

Vol 13 fol 13

Annuities Account

Dr. **Cash Account of Estate of** Patrick O'Sullivan

Fol: 85

1890								
Augt	9		B/ forwd	58	252,900	582	14	4
"		To Amt transfd from the estate of Patrick O'Sullivan being the Cash amount appearing at debit of this account under this date		-	-	429	14.	6.
"	11	To Nett Interest on 4 Notes N°142331/062099 of 42/43 of 4% Rs 10000						
		172596/038613 " 10000						
		172595/038512 " 10000						
		173646/094903 " 10000						
		173647/094904 " 10000						
		173648/038651 " 10000						
		173644/060397 " 5000						
		182828/105411 " 5000						
		182824 " " 5000						
		129336/089595 " 5000						
		116286/095816 " 5000						
		M 000270/167685 " 5000						
		173645/060398 " 5000						
		125296/016559 " 600						
		173828/C120448 " 500						
		173829/120450 " 500 · to 1 Augt 90						
Sept	12	To Amt of the undto 2 Notes of the 4% Loan of 1854/65 received in lieu of the older Notes of the 4½% Loan of 15 March 1879 surrendered				1,876.	15.	9
		N° 067307/084572 of 54/55 of 4%	Rs	10000.				
		067308/084573 "		10000.				
		067330/006307 "		300.	-	20,300.		
		Int 15 March 90 to 15 Sept 93 on 4½%		355-4-				
		Int 15 March 90 to 30 June 90 on 4%		236-13-4				
		Less Tax Rs 15.6.8 & Bank's comn 1.7.1.		592-1-4 / 16-13-9				
"	22	To Amt of Brokerage on exchange of the above 2 Notes for Rs 20300 · @ 1/4%			-	50	12	"
Oct	20	To Cash paid from Messrs King Hamilton & Co nett proceeds of 10 Debentures in the Phoolbarrie Tea Coy including interest to 30 Sept 90 Nos 35 to 44			-	10,584.	6	
"	27	To Amt of 2 Notes purchased by B/fwd - N° 738120 of 42/43 of 4%	Rs	1000.				
		151305 "		1000.				
		151306 "		1000.				
		110089 "		1000.				
		C150533 "		1000.				
		112876 "		1000.				
		C123474 "		1000.				
		C119854 "		1000.				
		176733 "		1000.				
		176983 "		1000.	-	10000		
					58	283,200	14,100.	2 5.

with the Administrator-General. Cr.

1890							
Augt	9	1st period	-	-	1012	13	1
	26	By Cash remitted to Madame Ellen Bonfiglio, being annuities payable for the quarter ending 30th September 1890 to					
		Madame Ellen Bonfiglio £25					
		Miss Kate Sullivan 25					
		Wm John Patrick Sullivan 24-15-					
		Total £74-15- @ 1/8 11/16	-	-	867	3	-
		Pd for stamp to chq № 234	-	-	-	1	-
Sept	3	By Cash for Admor Genls Comn at 2½% on Rs 1876-15-9 recd in August 90	"	"	46	14	9
	"	By do do do Rs 867-4-" paid " "	"	"	21	10	10
	12	By Amt of 2 Notes surrendered					
		№ 084572 of 1879 @ 4/2% Rs 10000-					
		084573 " 10000.					
		006307 " 300.	-	20300.	-	-	-
Oct	2	By Cash for Admor Genls Comn at 2½% on Rs 625-15-7 recd in Sept 90	-	-	15	10	4
	8	By do remitted to the India Office London for payt to Hon Sydney Jane O'Sullivan being her annuity for the quarter ending 30 Sept 90					
		£95 @ 1/6 15/16	-	-	950	8	-
		Pd for stamp to chq № 278	-	-	-	1	-
	20	By do stamp to receipt	-	-	-	1	-
	"	By Amt of ten Phoolbarrie Tea Debentures sold № 35 to 44	10	-	-	-	-
	"	By do discount on Messrs King Hamilton & Co's chq for Rs 10584-6	-	-	26	7	4
	27	By do stamp to chq for Rs 10584-6 recd from do on 20th Oct 90	-	-	-	1	-
	"	By Cost of 5 Notes purchased by Bk per Contra Rs 10000					
		Int 1 Aug to 24 Oct 90 92-3-7					
		Pm @ 3 5/16 331-4-					
		10423-7-7					
		Less - Int 2-6-4	-	-	10421	1	3
					13362	8	7
		Fol 142	10	20300.	13362	8	7

Annuities Account

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol 141

1890								
Nov	13		B/ferd	58	283,200.	14,100	2	5
	"	To Amt of Nett Int on 4 Notes No 272132 ——— of 1865 of 4%	R 20,000.					
		272463 ——— " ———	10,000.					
		272460 ——— " ———	10,000					
		272462 ——— " ———	10,000					
		258242 255148 " ———	5,000					
		234790 B140139 " ———	5,000					
		250540 ——— " ———	5,000					
		249281 ——— " ———	5,000					
		240333/069595 " ———	5000					
		240334 069594 " ———	5,000					
		272473 ——— " ———	3,600					
		272474 ——— " ———	3400					
		272468 ——— " ———	3,000					
		272442 ——— " ———	1,600					
		272441 ——— " ———	1,500					
		272446 ——— " ———	1,300					
		272444 ——— " ———	1,200					
		272445 ——— " ———	1,200					
		272443 ——— " ———	1,200					
		Nr 000976/254857 " ———	1,000					
		272501 ——— " ———	1,000					
		272498 ——— " ———	1,000					
		272499 ——— " ———	1,000					
		272500 ——— " ———	1,000					
		272480 ——— " ———	1,000					
		272481 ——— " ———	1,000					
		272482 ——— " ———	1,000					
		272483 ——— " ———	1,000					
		272484 ——— " ———	1,000					
		272485 ——— " ———	1,000					
		272502 ——— " ———	1,000					
		272503 ——— " ———	1,000					
		272504 ——— " ———	1,000					
		272506 ——— " ———	1,000					
		272505 ——— " ———	1,000					
		272507 ——— " ———	1,000					
		272508 ——— " ———	1,000					
		272509 ——— " ———	1,000					

with the Administrator-General. Cr.

1890							
Nov	13		B/ forwd	10	20300.	13362	8.7

Annuities account

Dr. Cash Account of Estate of Patrick O'Sullivan

		From fol 142							
1890									
Nov	13		By Period	58	283,200.	14,100	2	5	
		No 272510 ——— of 1865 of 4½ Rs 1,000.							
		272511 ——— " ——— 1,000.							
		272512 ——— " ——— 1000							
		272513 ——— " ——— 1,000							
		272514 ——— " ——— 1,000							
		272515 ——— " ——— 1,000							
		272449 ——— " ——— 600							
		272453 ——— " ——— 500							
		272454 ——— " ——— 500							
		272455 ——— " ——— 500							
		272456 ——— " ——— 500							
		272457 ——— " ——— 500 to 1 Nov/90	—	—	2448.	3.	10.		
28		To Nett Int on 48 Bonds secured Municipal Debentures Nos 13/013 to 60/060 for Rs 500 each aggregating Rs 24,000.	—	—	699	6.	11.		
			58	283,200.	17,247	13	2		
1891									
Jany	1	To Balance	48	262,900	2719	13	7		
	16	To Nett Interest on 2 Bonds — No 067307 of 54/55 of 4% 10000.							
		067308 ——— " ——— 10000.							
		067330 ——— " ——— 300 to 31 Dec 90	—	—	394	7	"		
	29	To — do — do — 1025431 of 1879 of 4% Rs 10000 to 16 Jany 91	"	"	194	4	11		
Feby	12	To — do — do — No 142231/062099 of 42/43 of 4% " Rs 10000							
		172596/038512 — do — 10000							
		172595/038512 — do — 10000							
		173646/194903 — do — 10000							
		173647/094904 — do — 10000							
		173648/038631 — do — 10000							
		173644/064391 — do — 5000							
		182828/165411 — do — 5000							
		182829 " — do — 5000							
			48	262900	3308	9	6		

with the Administrator-General. Cr.

1890							
Nov	13		B/ forwd	10	20300	13362	8 7
	14	By Cash pd Admor Genls Comn at 2½% on Rs 950-10-- paid in Oct/90	"	"		23	12 3
	26	By do remitted to Madame Bousiguli being annuities for the quarter ending 31 Decr 90 payable to — Madame Ellen Bousiguli £25					
		Miss Kate Sullivan 25					
		Mr John Patrick O'Sullivan 24-15-					
		Total £74-15- at 1/5 15/16	-	-		1000	2 3
		Pd for stamps to chqs № 324	-	-		-	1 -
Decr	3	By cash pd Admor Genls Comn at 2½% on Rs 3147-10-9 recd in Novr 1890	"	"		78	11 "
"		By do do Rs 1000-3-3 paid	"	-	"	25	" "
"		By do do on 10 Phoolbarrie Tea Debentures					
		sale proceeds received in Oct 90 Rs 10584-6--					
		Less — amt of nominal value on which					
		Commission was charged on 22 June 87 10000 — 584-6- @ 6%	-	-		29	3 6
	11	By do stamps affixed by the Bank of Madras on their receipt for Interest on					
		2 Municipal Debentures £1--					
		and postage on do to Octo 2-1--	-	-		2	2 -
	20	By do Admor Genls Comn at 2½% on Rs 2-2-- pd in Decr 1890	"	"		"	10
		By do do Rs 255-9-7 Comn	"	"		6	6 2
			10	20300.		14527	15 7
"	31	By Balance	48	262900		2719	13 7
			58	283200.		17247.	13 2
1891							
Jany	8	By amt of postage incurred by the Bank of Madras on the return from					
		Dalacamund of 48 Municipal Debentures sent for					
		realization of Interest	-	-		2	- -
"		By do remitted to the India Office London for payt to Mrs Sydney Jane					
		O'Sullivan being her annuity for the quarter ending 31 Decr 1890					
		£95 @ 1/6 3/8	-	-		979	9 6
		and for the maintenance & education of the deceased children for					
		the year ending 31 Decr 91 £130 @ 1/6 3/8	-	-		1697	15 4
		Pd for stamp to chqs № 7	-	-		-	1 -
Feby	10	By Do Admor Genls Comn at 2½% on Rs 588-11-11 recd in Jany 1891	-	-		14	11 5
		By Do Do Rs 2679-9-10 pd	-	-		66	15 10
						2761	5 1
			-	-		2761	5 1

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Annuities Account

Dr. Cash Account of Estate of Patrick O'Sullivan

		Ad 1143							
1891									
July	12				B/f forward	48	262900	3308	9 6
		To Nett Interest on G.P. Notes	No 129336/089596 of 42/43 of 43	Rs 5000					
			116286/096816	" 5000					
			M.000270/167695	" 5000					
			173645/060899	" 5000					
			138729/073199	" 1000					
			151305/096236	" 1000					
			111089/101240	" 1000					
			C150538/P113263	" 1000					
			112876/035928	" 1000					
			C123674	" 1000					
			C119654	" 1000					
			176733/C121936	" 1000					
			174983/143784	" 1000					
			125296/006539	" 600					
			173828/C120448	" 500					
			173829/C120455	" 500					
			151306/096236	" 1000	to 1 July 1891	✓	-	-	2071 4 7
May	15	To Nett Interest on G.P. Notes	No 272132 of 1865 of 4%	Rs 2000					
			272463	" 10000					
			272460	" 10000					
			272462	" 10000					
			258242/255148	" 5000					
			234790/040139	" 5000					
			250540	" 5000					
			249281	" 5000					
			240333/069695	" 5000					
			240334/069694	" 5000					
			272473	" 3600					
			272474	" 3400					
			272468	" 3000					
			272442	" 1500					
			272441	" 1500					
			272446	" 1300					
			272444	" 1200					
			272445	" 1200					
			272443	" 1200					
			M.000976/254359	" 1000					
			272501	" 1000					
						48	262900	5379	14 1

with the Administrator-General.

Cr.

1891							
Feby	12		B/f forward	-	-	2761 5 1	
	14	By Cash paid Postage & Stationery				10 -	
	25	By do remitted to Madame Ellen Bonfiglì for paid to the undr/ parties being annuities for the quarter ending 31 March 1891 payable to					
		Madame Ellen Bonfiglì £25					
		Miss Kate Sullivan 25					
		Mr John Patrick O'Sullivan 24-15--					
		Total £74-15-- @ 1/5		-	-	1055 4 8	
		Pd for stamp to chq/		-	-	- 1 -	
March	10	By do paid Admor Genl's Comn @ 2½% on Rs 2071-4-7 recd in Feby/91		"	"	51 12 6	
	"	By do do " on Rs 1055-15-8 paid in "		"	"	26 6 4	
April	16	By do remitted to the India Office London for pay't to Mrs Sydney Jane O'Sullivan being her annuity for the quarter ending 31 Decr/90 £75 4 6⅔		-	-	1051 1 6	
		Pd for stamp to chq/ № 133		-	-	- 1 -	
May	5	By do Admor Genl's Comn @ 2½% on Rs 1051-2-6 paid in April 1891		-	-	26 4 5	
						4972 14 6	

- - 4972 14 6

For James McBeath Lowry

Dr. Cash Account of Estate of Mrs Margaret Lowry

Fol 31

1890							
Augt	11	To Bl forwd	-	1400 -	1547	12	4
"		To Nett Interest on £ Pr N° 197450/075042 of 42/43 of 4% Rs 200 to 1 Augt 90	-	-	3	15	10
					1551	12	2
			-	1400	1551	12	2
1891							
Jany	1	To Balance	-	-	3	15	10
Mary	5	To Amt prepounded being Court Charges on 10th March 91	-	-	3	0	3/1
			-	-	4	-	1
July	1	To Balance	-	-	3	5	10/1
					3	5	
			-	-	3	5	10

with the Administrator-General. Cr.

1890							
Augt	11	By Bal forwd	-	1400.	1535	9	-
Sept	3	By Cash pd Admr Genl's Commission on Rs 483-2-1 total amount of Interest realized @ 5% Rs 24-2-6. Less - Charged in this a/c 11-15-2	-	-	12	3	4
			-	1400	1547	12	4
Decr	31	By Balance	-	-	3	15	10
			-	1400	1551	12	2
1891							
Feby	14	By Cash paid Postage & Stationery a/c	-	-	-	10	-
March	10	By do Admr Genl's Commission @ 2½% on Rs 0-10-- paid in Feby 1891	-	-	-	-	3
			-	-	-	10	3
June	30	By Balance	-	-	3	5	10
			-	-	4	-	1
Augt	22	By Cash remitted to the India Office London for payt to Mr James McBeath Lowry being the final balance £0-4-10 @ 1/5 3/16	-	-	3	5	10
			-	-	3	5	10

AUDITED
A. G., MADRAS, O. A. D.

For John Duncan Osmond Orme

Dr. Cash Account of Estate of Osmond Orme

		Fol: 62					
1890							
Augst	11	To Balance brought forward	-	2600	-	-	-
"	"	To Nett Interest on G.P.N. N° 165409/028674 of 42/43 of 4% Rs 500 to 1 Augst 90	-	-	9	15	7
Oct	6	To do do do 023312/011252 of 35/36 of 4% 2000 to 30 Sept 90	-	-	39	14	5
Decr	1	To do do do 074349/m000827 of 54/55 of 4% Rs 100 to 15 Sept 90 and anticipation Int to	-	-	2	14	8
			-	2600	52	12	8
Decr	31	To Balance	-	-	2	15	9
			-	2600	55	12	6
1891							
Jany	1	To Balance	-	2600	-	-	-
	20	To Nett Interest on G.P. Ct. Cr° 074349 of 54/55 of 4% Rs 100 to 31 Decr 90			1	15	1
Feby	12	To do do do N° 165409/028674 of 42/43 of 4% Rs 500 to 1 Feby 91	-	-	9	15	7
April	3	To do do do 023312/011252 of 35/36 — 2000 to 31 March 91	-	-	39	14	5
May	13	To Value of 2 Notes sold by transfer					
		N° 028674/017045 of 42/43 of 4% Rs 500 —					
		074349 of 54/55 " 100 —					
		Int on Rs 500 — 1 Feby to 13 May 91 5-10-8					
		Int on 100 31 Decr 90 to do 1-7-8					
		Pm c 5/8 35-4	-	-	5	6	4
			-	2600	694	3	5
July	1	To Balance	-	-	-	10	-

with the Administrator-General. Cr.

1890							
Augt	11	To Bl forwd	-	-	54	6	11
Sept	3	By Cash pd Admor Genls Comn at 2½% on Rs 9-15-7 recd in August 90	"	"	"	3	11
Novr	14	By Do Do Rs 39-14-5 recd in Oct/90	"	"	"	15	11
Decr	20	By Do Do Rs 2-14-8 in Decr 90	"	"	"	1	2
		By Do Do R 1-5-" Comn pd in "	"	"	"	"	6
			-	-	55	12	5
	31	By Balance	-	2600	-	-	-
			-	2600	55	12	5
1891							
Jany	1	By Balance	-	-	2	15	9
July	7	By Cash pd Mr J D O'Brien for his maintenance	-	-	50	.	.
	10	By Do Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
March	10	By Do Do on Rs 9-15-7 recd in July 1891	-	-	-	3	11
		By Do Do on Rs 50-"-"-pd "	-	-	1	4	-
May	5	By Do Do on Rs 39-14-5 recd in April 1891	-	-	-	15	11
	13	By Amt of G O Notes sold & contra	-	600			
	15	By Cash pd Mr J D O'Brien being an advance from his share	-	-	50	.	.
	19	By do Mr J D O'Brien being the balance at credit of this account					
		G N N° 023312/011252 of 35/36 of 4%	-	2000	-	-	-
		Cash	-	-	569	15	7
		Pd for stamps & chqs	-	-	-	1	.
June	5	By Cash pd Admor Genls Comn on part of balance	-	-	18	-	6
			-	2600	693	9	5
"	30	By Balance	-	-	-	10	-
			-	2600	694	3	5
Oct	28	By Cash Stamps & Postage & Stationery a/c	-	-	-	10	.

AUDITED
A. G. Madras

For the deceased's next of kin

Dr. Cash Account of Estate of James Tulloch

1890						
Augt	23	To Amt transfd from the estate of James Tulloch being the balance of that estate payable to the deceased's next of kin	-	-	108	15 8
	26	To Amt of 2 Pl Note purchased by the R/ful Nº M 000097/074744 of 42/43 of 4%	-	100	-	- -
			-	100	108	15 8
1891						
Jany	1	To Balance	-	100	5	15 9
Feby	14	To Nett Interest on 2 Pl Nº 000097/074744 of 42/43 of 4% Rs 100 to 1 Feby 91	-	-	1	15 1
			-	100	7	14 10
July	1	To Balance	-	100	7	2 10
Augt	24	To Nett Interest on 2 Pl Note Nº 000097/074744 of 42/43 of 4% Rs 100 to 1 Augt 91	-	-	1	15 11
			-	100	9	2 9
1892						
January	1	To Balance	-	100	9	2 -
Feby	13	To Nett Int on G.P. Note Nº 000097/074744 of 42/43 of 4% Rs 100 to 1 Feby 92	-	-	1	15 11
				100	11	1 11
July	1	To Balance	-	100	11	- 2
Augt	11	To Nett Int on G.P. Nº 000097/074744 of 42/43 of 4% Rs 100 to 1 Augt 92	-	-	1	15 11
			-	100	13	0 1
			-	100	13	- 1

with the Administrator-General. Cr.

1890							
Augt	26	By Cost of 2 Plate purchased by the Bpn —					
		N° m 000097/074744 of 42/43 @ 42/- — Rs 100 —					
		Int- 1 to 23 Augt 90 — 2-3-11					
		P.m. 2 3/4 % — 2-12 —	-	-	102	15	11
			-	-	102	15	11
Decr	31	By Balance	-	100	5	15	9
			-	100	108	15	8
1891							
Feby	14	By Cash paid Postage & Stationery &c	-	-	-	10	-
March	10	By do Admor Genls Comn. at 2½% on Rs 1-15-1 recd in Feby 1891	-	-	-	-	9
		By do do Rs. - 10 - paid "	-	-	-	-	3
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	12	-
June	30	By Balance	-	100	7	2	10
			-	100	7	14	10
Sept	10	By Cash paid Admor Genls Comn. at 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
			-	-	-	-	9
Dec	31	By Balance	-	100	9	2	9
			-	100	9	2	9
1892							
March	15	By Cash paid Admor Genls Comn. @ 2½% on Rs 1-15-11 recd in Feby 92	"	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	11	"	2
			"	100	11	1	11
Sept	14	By Cash paid Admor Genls Comn. @ 2½% on Rs 1-15-11 recd in August 92	"	"	"	"	9
			"	"	"	"	9
Dec	31	By Balance	"	100	12	15	4
			"	100	13	"	1

AUDITED
11 JAN 93
A. G., MADRAS, O. A. D.

Fol. 299.

Dr. **Cash Account of Estate of** *Frederick Edwin Adams*

1890							
Augt	23	To Amt transfd from the estate of Fredk Edwin Adams being the 1/4 share in the balance of that estate payable to Walter Thomas Adams	-	-	527	14	8
	26	To Amt of £ Note purchased by the R/sec No M 001023/C 121616 of 42/43 of 4%	-	500	-	-	-
			-	500	527	14	8
1891							
Janr	1	To Balance	-	500	12	15	6
Feby	14	To Nett Int on £ Nt No M 001023/C 121616 of 42/43 of 4% Rs 500 to 1 Feby 91	-	-	9	11	5
			-	500	22	10	11
July	1	To Balance	-	500	21	11	9
Augt	24	To Nett Interest on £ Note No M 001023 C 121616 of 42/43 of 4% Rs 500 to 1 Augt 91	-	-	9	15	7
			-	500	31	11	4
1892							
January	1	To Balance	-	500	13	7	6
Feby	13	To Nett Int on £ Note No M 001023/C 121616 of 42/43 of 4% Rs 500 to 1 Feby 92	-	-	9	15	7
				500	23	7	1
July	1	To Balance	-	500	23	2	1
Augt	11	To Nett Int on £ Note No M 001023/C 12166 of 42/43 of 4% Rs 500 to 1 Augt 92	"	"	9	15	7

with the Administrator-General.

Cr.

1890							
Augt	26	By Cost of ½ Mate purchased by the R/pts					
		No 001023 C 121616 of 42/43 of 42/0		Rs 500			
		Int- 1 Augt to 23 Augt/90		1-3-7			
		Pm 23/4/0		13-12			
				514-15-7			
		Less- Int		5			
				-	-	514 15 2	
Decr	31	By Balance		-	500	12 15 6	
				-	500	527 14 8	
1891							
Feby	14	By Cash paid Postage & Stationery &c		-	-	10 -	
March	10	By. Do Admor Genls Comn @ 2½% on Rs 9-11-5 recd in Feby 1891		-	-	3 10	
		By Do Do Rs. 10 - paid "		-	-	- 3	
May	21	By do for stamps on letter to the Collector of Income tax		-	-	1 -	
June	30	By do Admor Genls Comn @ 2½% on Rs 0-4-1 Comn paid in June 91		-	-	- 1	
						15 2	
				-	500	21 11 9	
-	-	By Balance		-	500	22 10 11	
1891							
Sept	10	By Cash paid Admor Genls Comn @ 2½% on Rs 9-15-7 recd in August 91		-	-	3 11	
Nov	14	By do Mr H J Adams, being the balance of Interest to 1 Augt 91		-	-	17 8 8	
Decr	9	By Do Admor Genls Comn @ 2½% on Rs 17-8-8 paid in Novr 91		-	-	7 -	
	19	By Do " Do on Rs 0-10-11 Comn paid in Decr 91		-	-	- 3 10	
Dec	31	By Balance		-	500	13 7 6	
				-	500	31 11 4	
1892							
March	15	By Cash paid Admor Genls Comn @ 2½% on Rs 9-15-7 recd in Feby 92		"	"	" 3 11	
May	3	By do for stamps on letter to the Collector of Income Tax		"	"	" 1 4	
June	30	By do Admor Genls Comn @ 2½% on Rs - 3 - 11 Comn paid in June 92		"	"	" 1	
		By Balance		"	500	23 2 1	
				"	500	23 7 1	
						18 15 3	
August	31	By Cash paid H.J. adams being the balance of interest to 1st August/92		"	"	" 3 11	
Sep	14	By do Admor Genls Comn @ 2½% on Rs 9-15-7 Recd in August 92		"	"	" 7 6	
	1	By Do Do on Rs 18-15-3 Paid Do		"	"	19 10 8	

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Dr. Cash Account of Estate of Frederick Edwin Adams

Cr Alexina Elizabeth Adams

1890							
Augt	23	To Amt transfd from the estate of Frdk Edwin Adams being the 1/4 share in the Residue of that estate payable to Alexina Elizabeth Adams	-	-	527	14	8
	26	To Amt of 2 Notes purchased by Rpts Nos M 000988/165412 of 42/43 of 4%	-	500			
			-	500	527	14	8
1891							
Jany	1	To Balanced	-	500	12	15	6
Feby	14	To Nett Int on 2 Notes M 000988/165412 of 42/43 of 4% Rs 500 to 1 Feby 91	-	-	9	11	5
						10	11
			-	500	22	10	11
July	1	To Balanced	-	500	21	11	9
Augt	24	To Nett Interest on 2 Notes Nos M 000988/165412 of 42/43 of 4% Rs 500 to 1 Augt 91	-	-	9	15	7
				500	31	11	4
1892							
January	1	To Balance	-	500	13	7	6
Feby	13	To Nett Int on 2 P. Nos M 000988/165412 of 42/43 of 4% Rs 500 to 1 Feby 92	"	"	9	15	7
					23		
				500	23	7	1
July	1	To Balance	"	500	23	2	1
Augt	11	To Nett Int on 2 P. Nos M 000988/165412 of 1842/43 of 4% Rs 500 to 1 Augt 92	"	"	9	15	7

with the Administrator-General.

Cr.

1890							
Augst	26	By Cost of Govt Note purchased by the Rspte					
		No M 000988/165412 & 42/43 & 47	Rs 500	-	-		
		Int 15 23 Augt 90	1-3-7				
		Prm a 2¾ %	13-12-				
		Less Tax	514-15-7 / 0--5	-	-	514	15 2
Decr	31	By Balance		-	500	12	15 6
				-	500	527	14 8
1891							
Feby	14	By Cash paid Postage & Stationery &c		-	-	-	10 -
March	10	By Do Admor Genls Comn at 2½ % on Rs 9-11-5 recd in Feby 1891		-	-	-	3 10
		By Do Do Rs 0-10-11 paid "		-	-	-	3
May	21	By do for stamp on letter to the Collector of Income tax		-	-	-	1 -
June	30	By do Admor Genls Comn at 2½ % on Rs 0-4-1 Comn paid in June 91		-	-	-	1
				-	-	15	2
-	-	By Balance		-	500	21	11 9
				-	500	22	10 11
1891							
Sept	10	By Cash paid Admor Genls Comn at 2½ % on Rs 9-15-7 recd in August 91		-	-	-	3 11
Novr	14	By do Wm H.J. Adams being balance of Int To 1 Augt 91		-	-	17	8 8
Decr	9	By Do Admor Genls Comn at 2½ % on Rs 17-8-8 paid in Novr 91		-	-	-	7 -
	19	By Do Do on Rs 0-10-11 Comn paid in Decr 91		-	-	18	3 10
				-	-	18	3 10
Dec	31	By Balance		-	500	13	7 6
				-	500	31	11 4
1892							
March	15	By Cash paid Admor Genls Comn @ 2½ on Rs 9-16-7 recd in Feby 92		"	"	"	3 11
May	3	By do for stamp on letter to the Collector of Income Tax		"	"	"	1 "
June	30	By do Admor Genls Comn @ 2½ on Rs " -3-11 Comn paid in June 92		"	"	"	1
		By Balance			500	23	2 1
					500	23	7 1
August	31	By Cash paid Wm H.J. Adams being the balance in Court to 1st Augt 92				18	15 3
Sep	14	By do Admor Genls Comn @ 2½ % on Rs 9-15-7 recd in August 92		"	"	"	3 11
	"	By Do Do on Rs 18-15-3 Paid Do		-	"	"	7 6
				"		19	10 8

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Dr. **Cash Account of Estate of James William Ouchterlony**

From Vol 8 fol 274

1889					
July	1	To Balance		74300.	
	27	To Nett Interest on 4 Notes No 1028370 of 1879 @ 4½%	Rs 1000		
Augt	27	To Nett Interest on 4 Notes No 111116/090502 of 42/43 of 1870	Rs 500		
		069266	" 300		
		090299/074502	" 500		
		060328	" 500		
		148535	" 500		
		160637/043712	" 500		
		160636/043711	" 500		
		108435/071151	" 500		
		103449/078844	" 500		
		172610/089371	" 500		
		139620/092574	" 500		
		183452/180001	" 20000.		
		163575/146312	" 10000.		
		M 000228/180048	" 10000		
		109439/082187	" 1000		
		C120299	" 1000		
		120230	" 1000. to 1 Augt 89		
Sept	28	To do do	065912/046289 @ 1879 @ 4½% 5000		938. 7. 11.
		062410/043913	" 500		
		000096/012010	" 1000		
		025467	" 1000		
		070418/008508	" 10000.		
		070419	" 500.		
		077583/012373	" 500		
		026647	" 2000. to 15 Sept 89		448 1. 10.
Octr	2	To Amt value of 4 Notes sold by R Spence			
		No 172544 @ 1865 @ 4½%	Rs 5000		
		111116 @ 42/43 @ 4½%	500		
		069266 "	300		
		Int on the 1st from 1 May to 27 Sept 89	81-1-9		
		Int on the 2/3rd 1 Augt to do	4-15-8		
		Dis Rs 79-12 Bro 2-10 Sax 2-3-10 Rent 1	5886-1-5 / 86-9-10		5799. 7. 7.
Nov	12	To Nett Interest on 4 Note No 272459 of 1865 @ 4½% Rs 500 to 1 Nov 89			9. 11. 5.
				74300	7195 12 9

nee Clarke

with the Administrator-General.

Cr.

1889					
July	1	By Balance		5196. 8. 5.	
	19	By Cash remitted to the India Office London for payt to Mrs Louisa Tatham c/o Messrs Frere Forster & Co Solicitors, 19 Lincoln's Inn Fields, London being annuity payable to her under the deceased's Will for the quarter ending 2d November 1889 in advance £100 - 1/45/32		1485. 7. 10.	
	"	By do stamps to charge		" 1 "	
Augt	9	By do Admor Genl's comm @ 2½% on Rs 2-10-8 Comm paid in estate a/c		" 1 "	
Sept	12	By do do " 938-7-11 rec'd in Augt 89		23 7 4	
Oct	2	By Amt of 4 Shares sold P contra	5800.	" " "	
"	7	By cash pd Admor Genls Comm @ 2½% on Rs 4481-10 rec'd in Sept 89		11 3 2	
	17	By do renewal fee on 4 Pr N° 060328 — 42/43 4% Rs 500 — Rs 1			
		163575/146312 " 1000 1		2 " "	
November	5	By cash pd Admor Genls Comm @ 2½% on Rs 2 " " paid in Oct 89	"	" " 9	
Dec	6	By do do " 9-11-5 Rec'd in Nov 89	"	" " 3 10	
			5800	6719 1 4	
"	31	By Balance	68500	476 11 5	
			£ 74300	7195 12 9	

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Annuity Account of Mrs Louisa Tatham

Dr. Cash Account of Estate of James William Ouchterlony

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1890						
Jany	1	To Balance	-	68500	476 11. 5.	
Feby	17	To Amt value of G Notes sold by B/pr				
		No 090299 of 42/43 of 4% Rs 500				
		M. 000718/060328 " 500				
		148535 " 500				
		139620 " 500				
		Int 1 Feby to 14th Feby 90 2 14 2				
		Dis Rs 40 - Rec Rs 14 - 4 Tax P. 10 41 4 10 2007 14 2				
	22	To Nett Interest on G Notes No 090299/074502 of 42/43 of 4% Rs 500			1961. 9. 4.	
		160637/043712 " 500				
		160636/043711 " 500				
		108435/071151 " 500				
		103449/078894 " 500				
		172610/089371 " 500				
		139620/092574 " 500				
		M 000725/163575 " 10000				
		080718/060328 " 500				
		183452/180001 " 20000				
		M 000228/180048 " 10000				
		109439/082187 " 1000				
		C120229 " 1000				
		120230 " 1000 to 15 Feby 90	-	-	922 15 2	
April	11	To do do 056912/056289 of 1877 4½ Rs 5000				
		062410/043913 " 500				
		000096/012010 " 1000				
		025467 " 1000				
		070418/008508 " 10000				
		070419 " 500				
		077683/012378 " 500				
		026647 " 2000 to 15 March 90	-	-	448 1. 10.	
May	30	To do do 272459 of 1865 4% 500 to 1 May 90	-	-	9 11 5.	
			-	68500	3819 1 2	
June	30	To Balance	-	-	693 7 3	
			-	68500	4512 8 5.	

with the Administrator-General. Cr.

1890							
Jany	4	By Cash) remitted to the India Office London for payt to Mrs Louisa Tatham being her annuity under the deceased's Will for the ½ year ending 2d May 1890 in advance) £200 a 1/5 3/32			2818	5	7
		Pd for stamps to chay				1	-
Feby	5	By Cash paid Admor Genl Comn @ 2½% on Rs 35-1-1 Comn pd in Jany 90				14	1
	4	By do ——— do ——— @ 5% on Rs 4500 paid by Mr Wapshare to Mrs Louisa Tatham in 9 instalments of Rs 500 each out of the profits of Anchuttenny Valley			225	-	-
	10	By Do Postage & Stationery a/c				10	-
	17	By amt of 2 Mates sold & contra		2000		-	-
March	5	By Cash pd Admor Genls Comn at 2½% on Rs 922-15-2 rec'd in Feby 90			23	1	2
	"	By do ——— do ——— 10- paid "				"	3
	14	By do remitted to the India Office London for pay to Mrs Louisa Tatham being her annuity for the quarter ending 2d Augt 90 £100 at 1/5 3/16			1396	5	10
		By do Stamps to chay				1	-
May	2	By do - Admor Genls Comn at 2½ on Rs 448-1-10 rec'd in April 1890			11	3	2
	"	By do ——— do ——— 1396-6-11 paid "			34	14	6
June	7	By do ——— do ——— Rs 9-11-5 rec'd in May 1890				3	10
	30	By do ——— do ——— Rs 70-4-11 Comn pd in June 90			1	12	1
				2000	4512	8	5
				2000	4512	8	5
	"	By Balance		66500			
				68500	4512	8	5

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1891
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Dr. Cash Account of Estate of James William Ouchterlony

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1840					
July	1	To Balance		66500	
Augt	11	To Nett Interest on 4% Notes N 183452/180001 of 42/43 of 4% Rs 20000.			
		" M 000727/163575 " 10000.			
		" 000228/180648 " 10000.			
		" 104439/082187 " 1000.			
		" C120229/ " 1000.			
		" 120230 " 1000.			
		" 160637/043712 " 500.			
		" 160636/043711 " 500			
		" 108435/071151 " 500			
		" 108449/078894 " 500.			
		" 172610/089371 " 500. to 1 Augt 90			884. 1. 5.
Sept	8	To Amt value of 4 Notes sold by the Bank of Madras			
		" N 103449 of 42/43 of 4% Rs 500 —			
		" 172610 " 500 —			
		" 160634 " 500 —			
		" 160636 " 500 —			
		" Int 1 Augt to 8 Sept 90 2000 —	7-8-10		
		" Prem @ 3/8	62-8 —		
		Less Bro Rs 1/4, Tax 0/2/11	2070-4-10 1-6-11		2068 9 11.
	12	To Amt of the under 4 Notes of the 4% Loan of 1854/55 received in lieu of the old Notes of the 4 1/2% Loan of 15 March 1879 surrendered			
		" N 067306/070418 of 54/55 of 4%	Rs 10000-		
		" 067305/065912 "	5000.		
		" 067301/026647 "	2000		
		" 067317/025467 "	1000		
		" 067319/000096 "	1000.		
		" 067326/062410 "	500 -		
		" 067324/070419 "	500.		
		" 067327/077583 "	500.	20500	
		" Int - 15 March 90 to 15 Sept 93 @ 4 1/2%	358-12 —		
		" Int - 15 March 90 to 30 June 90 @ 4%	239-2-8		
		Less - Tax Rs 15-91 & Rents Commn Rs 1-7-3.	597-14-8 17-4		580 14 4.
	22	To Amt of Brokerage on exchange of the above 4 Notes for Rs 20500 @ 1/4%			51 4
Nov	13	To Nett Int on 90 N N 272459 — @ 1865 @ 4% Rs 500 - to 1 Nov 90			9 11 5
				87,000	3594 9 1

with the Administrator-General. Cr.

1890								
July	1	By Balance			693	7	3	
	21	By Cash remitted to Mrs Louisa Tatham being her annuity for the quarter ending 2d Nov 1890 payable in advance under the deceased's Will £100 @ 1/7 3/16			1250.	13	-	
	"	By do stamp to cheq				1	"	
	29	By do Postage & Stationery a/c				10	.	
	31	~~By do postage on 48 Ortacammund Municipal Debentures charged by the Bank of Madras on 1st June 90 vide Pass Book~~						
August	5	By Cash pd Admor Genls Comn at 2½% on Rs 11-11- paid in July 90	"	"	"	"	3	
Sept	3	By do do Rs 884-1-6 recd in August 90	"	"	22	1	7	
	8	By Amt of 4 Notes sold by the Bank per contra		2000				
	12	By Amt of 4 Notes surrendered						
		No 070418 of 1879 of 4½%		Rs 10,000.				
		065912 "		5,000.				
		026647 "		2,000.				
		025467 "		1,000.				
		000096/012010 "		1,000.				
		062410 "		500.				
		070419 "		500.				
		077583 "		500.		20500.		
Oct	2	By Cash pd Admor Genls Comn at 2½% on Rs 632-2-4 recd in Sept 90	"	"	15	12	10	
	15	By do remitted to the India Office London for payt to Mrs Louisa Tatham being her annuity for the quarter ending 2d July 1891 in advance £100 @ 1/6 9/16			1292	14	10	
	"	By do stamp to cheq				1	"	
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 1292-15-10 paid in Oct/90	"	"	32	5	2	
Dec	3	By Do Do Rs 9-11-5 recd in Nov 1890	"	"	"	3	10	
	20	By Do Do Rs 70-7-8 Comn pd in Dec	"	"	1	12	2	
					3310	2	11	
				22500	3310	2	11	
"	31	By Balance		64,500	284	6	2	
				87,000.	3594	9	1	

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Annuity Account of Mrs Louisa Fatham

Dr. **Cash Account of Estate of** James William Ouchterlony

		Fol 152							
1891									
Jany	1	To Balance					64,500	284 6 2	
	16	To Nett Interest on 4 P Notes	№ 067306	of 54/55 of 4%	Rs 10,000.				
			067305	"	5000.				
			067301	"	2000.				
			067317	"	1000				
			067319	"	1000.				
			067326	"	500.				
			067324	"	500.				
			067327	"	500. to 31 Dec 90			398 5 2	
July	12	To do	do	№ 183452/180001	of 42/43 of 4%	Rs 20000			
			m.000727/163575	do	.10000				
			.000228/180048	do	10000				
			109439/082187	do	1000				
			c120229	do	1000				
			.120230	do	1000				
			108435/071151	do	500 to 1 July 1891				
May	15	To do	do	№ 272459	of 1865 of 4%	Rs 500 to 1 May 1891		845 3 8	
								9 11 5	
							- 64500	1537 10 5	
July	1	To Balance					- 64500	185 4 1	
	6	To Nett Interest on 4 P Notes vide 16 Jany 91 for Rs 20500 - to 30 June 91							
Augt	24	To do	do	on 4 P Notes as of 12 July 91	Rs 43500. to 1 Augt 91			398 5 2	
Nov	12	To do	do	do	№ 272459	of 1865 of 4% Rs 500 to 1 Nov 91		845 3 8	
								9 11 5	
							- 64500	1438 8 4	
Dec	31	To Balance					-	2891 3 10	
							- 64,500	4329 12 2	

with the Administrator-General.

Cr.

1891								
Jany	30	By Cash remitted to the India Office London for payt to Mrs Louisa Tatham being her annuity for the quarter ending 2d May 1891 £100 - 1/6 3/16	-	-	1319	9	5
		Pd for stamp to chq	-	-	-	1	-
Feby	10	By Dr Admor Genls Comn at 2½% on Rs398-5-2 recd in Jany 1891	-	-	9	15	3
	14	By do Postage & Stationery &c	-	-	-	10	-
March	10	By Dr - Admor Genls Comn @ 2½% on Rs 845-3-8 recd in Feby 91	"	"	21	2	1
	"	By Dr do " on Rs " -10- " paid in — " —	"	"	"	"	3
June	5	By do do " on Rs9-11-5 recd in May 1891	-	-	-	3	10
	30	By do do do on Rs31-5-5 Comn paid in June 91	-	-	-	12	6
			-	-	1352	6	4
-	-	By Balance	-	64500	185	4	1
			-	64500	1537	10	5

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11 JAN 92
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1891							
August	1	By Cash paid Postage & Stationery	-	-	-	10	-
	6	By do Admor Genl's comn @ 2½% on Rs 398-5-2 recd in July 91	-	-	9	15	3
	11	By do remitted to the India Office London for payt to Mrs Louisa Tatham being her annuity for the two quarters ending 2d Augt & 2 Nov 91 £200 - 1/5 5/16	-	-	2772	9	-
		Pd for stamp to chq	-	-	-	1	-
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 845-3-8 recd in August 91	-	-	21	2	1
		By do do on Rs2773-4-- paid " "	-	-	69	5	3
Oct	8	By do remitted to the India Office London for payt to Mrs Louisa Tatham being her Annuity under the deceased's Will for the quarter ending 2d July 1892 £100 - 1/4 15/16	-	-	1416	15	7
		Pd for stamp to chq № 330	-	-	-	1	-
Novr	5	By do Admor Genls Comn at 2½% on Rs 1417--7 paid in Oct 91	-	-	35	6	9
Decr	9	By do " do on Rs 9-11-5 recd in Novr 91	-	-	-	3	10
	19	By do " do on Rs 136-1-2 Comn paid in Decr 91	-	-	3	6	5
			-	-	4329	12	2
Dec	31	By Balance	-	64,500	-	-	-
			-	64,500	4329	12	2

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Dr. Cash Account of Estate of Patrick O'Sullivan

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1891									
May	15				B/f forward	48	262900	5379	14 1
		To Nett Interest on £ P.N. No.	272498 of 1865 of 4½	Rs 1000					
			272499	" 1000					
			272500	" 1000					
			272480	" 1000					
			272481	" 1000					
			272482	" 1000					
			272483	" 1000					
			272484	" 1000					
			272485	" 1000					
			272502	" 1000					
			272503	" 1000					
			272504	" 1000					
			272505	" 1000					
			272506	" 1000					
			272507	" 1000					
			272508	" 1000					
			272509	" 1000					
			272510	" 1000					
			272511	" 1000					
			272512	" 1000					
			272513	" 1000					
			272514	" 1000					
			272515	" 1000					
			272449	" 600					
			272453	" 500					
			272454	" 500					
			272455	" 500					
			272456	" 500					
			272457	" 500 to 1 May 1891					
						-	-	2448 3 10	
June	5	To Nett Int on 48 Oats Municipal Debentures No 13/013 to 60/060 for Rs 500 each to 15 May 91				-	-	5 699 7 11	
								8527 9 10	
						48	262900.	8527 9. 10.	

with the Administrator-General. Cr.

1891								
May	15		B/ forward.	–	–	4972	14	6
	21	By Cash/ permitted to Madame Ellen Bonfiglí for payt to Miss Kate Sullivan being annuities for the quarter ending 30 June/ 1891 payable to						
			Madam Ellen Bonfiglí £25.					
			Miss Kate Sullivan 25					
			Mr John Patrick Sullivan 24-15-–					
			Total £74-15-– @ 1/4 24/32	–	–	1065	1	4
			Pd for stamp to chq/ № 176	–	–	–	1	–
June	3	By do postage & registration on 48 oots Municipal Debentures sent to Ooty		–	–	2	4	–
	5	By do Admor Genls Commsn @ ½% on Rs 2448-3-10 recd in May 1891		–	–	61	3	3
		By do do " on Rs 1065-2-4 paid "		–	–	26	10	–
	30	By do " do on Rs 699-7-11 recd in June 1891		–	–	17	7	9
		By do " do on Rs 291-8-4 from paid " "		–	–	7	4	7
		By do " do on Rs 2-4-– paid " "		–	–	–	–	10
				–	–	6152	15	3
–	30	By Balance		48	262900.	2374	10	7
				48	262900.	8527	9	10

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11 JUN 93
A. G., MADRAS, O. A. D.

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Annuities Account

Dr. **Cash Account of Estate of** Patrick O'Sullivan

		Fol 154.						
1891								
July	1	To Balance	48	262900.	2374	10	7
	6	To Nett Interest on 4% Notes N° 067307 @54/55 @4% Rs 10000.					
		067308 " 10000.					
		067230 " 300. to 30 June 91	-	-	394	7	4
Augt	4	To Amt of 4% Notes purchased by P.S.W.D. N° 307245 of 1865 @4%	-	2300.	-	-	-
	12	To Nett Interest on G.P.Rs N°s A.025431 of 1879 @4% Rs 10,000 to 16 July 91	-	-	194	4	11
	24	To do do 142331/062099 @4243 @4% Rs 10000.					
		172596/038513 " 10000.					
		172595/038512 " 10000.					
		173646/094903 " 10000.					
		173647/094904 " 10000.					
		173648/038631 " 10000.					
		173644/060397 " 5000.					
		182828/165411 " 5000.					
		182829/ " " 5000.					
		129336/089595 " 5000.					
		116286/095816 " 5000.					
		m 000270/167685 " 5000.					
		173445/060398 " 5000.					
		138120/073694 " 1000					
		151305/096238 " 1000					
		110089/101240 " 1000					
		C150533/C113263 " 1000					
		112876/035028 " 1000					
		C123674 " 1000					
		119854 " 1000					
		176733/121936 " 1000.					
		174983/143754 " 1000					
		125296/016539 " 600.					
		173928/C120448 " 500					
		173829 C 120 450 " 500					
		151306/096236 " 1000 to 1 Augt 91	-	-	2071	4	7
			48	265200	5034	11	1

with the Administrator-General.

Cr.

1891								
July	1	By Amt of postage &c disbursed by the B/pri on 48 Shares O. M. D.	–	–	✓	2	–	–
	–	By Cash pd for stamp to Receipt for Interest on Debentures	–	–	✓	–	1	–
	21	By do remitted to the India Office London for pay't to Mrs Sydney Jane O'Sullivan being her annuity under the deceased's Will for the quarter ending 30 June 91 £75 @ 1/5 3/8	–	–	✓	1035	15	6
		Pd for stamp to chq	–	–	✓	–	1	–
August	1	By do Postage and Stationery	–	–	✓	–	10	–
	4	By Cert of 2 Shares purchased & contra for Rs 2300 — Int 1 May to 30 July 91 22-11-11 Prem @ 7 7/8 181-2-— 2503.13.11 Less-tax 0-9-2	–	–	✓	2503	4	9
	6	By Cash pd Admor Genl's comm @ 2½% on Rs 394-7-— rcd in July 91	–	–	✓	9	13	9
	–	By do do " 1038-1-6 pd in "	–	–	✓	25	15	2
	17	By do remitted to Miss Kate Sullivan being the balance of annuity for the quarter ending 30 Sept 1891 payable to Madame Ellen Bonfiglio £25; Miss Kate Sullivan 25; £50; Deduct— annuity overpaid to the late Mr J P. O'Sullivan 2-9-6; £47-10-6 @ 1/5 1/4	–	–	✓	661	3	6
		Pd for stamp to chq № 293	–	–	✓	–	1	–
Sept	10	By Cash paid Admor Genl's comm @ 2½% on Rs 2265-9-6 rcd in August 91	–	–	✓	56	10	2
		By do do on Rs 661-14-6 paid "	–	–	✓	16	8	9
Oct	8	By do remitted to the India Office London for pay't to Mrs Sydney O'Sullivan being her annuity under the deceased's Will for the quarter ending 30 Sept 91 £75 @ 1/4 15/16	–	–	✓	1062	11	8
		Pd for stamp to chq № 328	–	–	✓	–	1	–
Nov	5	By do Admor Genl's comm @ 2½% on Rs 1062-12-8 paid in Oct 91	–	–	✓	26	9	1
		Carried to Vol 13 fol 30	–	–	✓	5401	10	4

Dr. **Cash Account of Estate of** *Frederick Edwin Adams*

In Dairy Mildred Adams

1890							
Augst	23	To Amt transfd from the estate of Frederick Edwin Adams being the 1/4 share in the balance of that estate payable to Dairy Mildred Adams	-	-	527	14	8
	26	To Amt of 3 Note purchased by the Rest. N° M 000987/143038 of 42/43 of 4%	-	500	-	-	-
			-	500	527	14	8
1891							
Jany	1	To Balance	-	500	12	15	6
Feby	14	To Nett Int on G.N. N° 000987/143038 of 42/43 of 4% Rs 500 to 1 Feby 91	-	-	9	11	5
			-	500	22	10	11
July	1	To Balance	-	500	21	11	9
Augst	24	To Nett Interest on G Note N° 000987/143038 of 42/43 of 4% Rs 500 to 1 Augst 91	-	-	9	15	7
				500	31	11	4
1892							
January	1	To Balance	-	500	31	7	4
Feby	13	To Nett Int on G. N. note N° M 000987/143038 of 42/43 of 4% Rs 500 to Feby 92	-	-	9	15	7
				500	41	6	11
July	1	To Balance	-	500	41	1	11
Augst	11	To Nett Int on G. N. N° M 000987/143038 of 42/43 of 4% Rs 500 to 1 Augst 92	-	-	9	15	7
				500	51	1	6

with the Administrator-General.

Cr.

1890							
Augst	26	By Cost of £ Note purchased by the B/Pr					
		Nos M 000987/143038 of 42/43 @ 47/0	Rs 500	—	—		
		Int 1 to 23 Aug 90	1-3-7				
		Pm c 2 3/4%	13-12				
			514-15-7				
		Less — Tax	5	—	—	514	15 2
Dec	31	By Balance		—	500	12	15 6
				—	500	527	14 8
1891							
Feby	14	By Cash paid Postage & Stationery &c		—	—	—	10 —
March	10	By do Admor Genls Comn at 2½% on Rs 9-11-5 recd in Feby 1891		—	—	—	3 10
		By do do Rs — 10 — " paid "		—	—	—	— 3
May	21	By do for stamps on letter to the Collector of Income tax		—	—	—	1 —
June	30	By do Admor Genls Comn at 2½% on Rs 0-4-1 Comn paid in June 91		—	—	—	— 1
				—	—	—	15 2
—	—	By Balance		—	500	21	11 9
				—	500	22	10 11
1891							
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 9-15-7 recd in August 91		—	—	—	3 11
Dec	19	By do " do on Rs 0-3-11 Comn pd in Dec 91		—	—	—	— 1
				—	—	—	4 —
Dec	31	By Balance		—	500	31	7 4
				—	500	31	11 4
1892							
March	15	By Cash paid Admor Genls Comn @ 2½% on Rs 9-15-7 Recd in Feby 92		"	"	"	3 11
May	3	By do for stamp on letter to the Collector of Income Tax		"	"	"	1 —
June	30	By do Admor Genls Comn @ 2½% on Rs — 3 — 11 Comn paid in June 92		"	"	"	" 1
		By Balance			500	41	1 11
				"	500	41	6 11
September	14	By Cash paid Admor Genls Comn @ 2½% on Rs 9-15-7 Recd in Aug 92		"	"	4	3 11
Dec	23	By Cash paid Admor Genls Comn at 2½% on as 3 " 11 ps Paid Comn on Comn				4	— 1
"	31	By Balance		"	"	"	4 "
				"	500	50	13 6
						54	1 6

AUDITED
11 JAN 93
A. G., MADRAS, O. A. D.

For the deceased's next of Kin

Dr. **Cash Account of Estate of** Mrs Mary Charlotte Kramer

1890								
Augt	23	To Amt transfd from the estate of Mrs Mary Charlotte Kramer being 1/2 Share in the Residue of that estate						
		Int & Div. N° C169759/090699 of 42/43 of 42/-			-	400		
		In Bank			-	-	14 15 1	
	29	To Amt value of 4 Mate sold by transfer						
		N° C169759/090699 of 42/43 of 4/-		Rs 400 —				
		Int - 1 Augt to 28 Aug 90		1-3-2				
		Dm a 23/4/-		11 —	-	-	412 3 2	
					-	400	427 2 3	

with the Administrator-General. Cr.

1890					
Augst	29	By Amt of 2 Note sold by transfer N° C169759/090699 of 42/43 @ 4%		400.	
	"	By Cash pd Wm O. Williams, Admor to the estate of the late Thomas Williams the only next of kins of Wm Mc Kramer, being the balance at credit			427 1 3
	"	By do stamp to chg			1 .
			-	400	427 2 3

For the deceased's next of Kin

Dr. **Cash Account of Estate of** Julius John Mortean

1890							
Augt	27	To Amt transfd from the estate of Julius John Mortean being the balance of that estate	–	–		17	12 6
			Dep'd under Rule III				
Decr	20	To Int to 31 Decr 90 – on Rs 17-12-6 deposited under Rule 3 cl 3	–	23/4/90		–	3 8
			–	–		18	– 2
1891							
Jany	1	To Balance	–	–		18	– 1
July	1	To Balance	–	–	X	18	– 1
Decr	18	To Int to 31 Decr 91 on Rs 17-12-6 deposited under Rule 3 cl 3	–	–	X	"	10 8
			–	–	X	18	10 9
1892							
January	1	To Balance	–	–	√	18	10 6
July	1	To Balance	–	–		18	10 6
Decr	23	To interest to 31 Decr 1892 on Rs 17-12-6 deposited under Rule iii clause iii				"	10 8
						19	5 2
1893							
Jany	1	To Balance	"	"		19	4 11
July	1	To Balance	"	"	√	19	4 11
Dec	21	To int to 31 Dec 93 on Rs 17-12-6 deposited under Rule III Clause III	"	"	√	19	10 8
			"	"	√	19	15 7
1894							
Jany	1	To Balance	"	"	√	19	15 4
July	1	To Balance	"	"	√	19	15 4
Decr	21	To Int to 31 Decr 94 on Rs 17-12-6 deposited under Rule III Clause III	"	"	√	"	8 11
			"	"	√	20	8 3
1895							
Jany	31	To Balance	"	"	√	20	8 1

with the Administrator-General. Cr.

1890							
Decr	20	By Cash pd Admor Genls Comr at 2½% on Rs 0-3-8 recd in Decr 90	"	"	"	"	1
	31	By Balance	-	-	18	-	1
			-	-	18	-	2
June	30	By Balance	-	-	18	-	1
Decr	19	By Cash paid Admor. Genls Comr at 2½% on Rs 0-10-8 recd in Decr 91	-	-	-	-	3
			-	-	-	-	3
Dec	31	By Balance	-	-	18	10	6
			-	-	18	10	9
1892.							
June	30.	By Balance	"	"	18	10	6
Decr	23	By cash paid Admor. Genls Comrs at 2½ % on as 10" 8ps recd in Decr 1892.			"	"	3
			"	"	"	"	3
"	31	By Balance	"	"	19	4	11
			"	"	19	5	2
1893							
June	30	By Balance	"	"	19	4	11
Decr	22	By Cash pd Admor Genls Comrs @ 2½% on Rs 0-10-8 Comm pd	-	-	-	-	3
"	31	By Balance	"	"	19	15	4
1894							
June	30	By Balance	"	"	19	15	7
			"	"	19	15	4
Decr	22	By cash paid Admor Genls Comrs @ 2½% on As 8-11 recd in Decr 1894	"	"	"	"	2
	31	By Balance	"	"	20	8	1
1895							
June	30	By Balance	"	"	20	8	3
			"	"	20	8	1

See Vol 14 Fol 42

Dr. **Cash Account of Estate of** *Serjeant Charles Stewart*

		Fol 54					
1890							
Sept	1	_____ To Balance		15500	253	15	2
Oct	24	To Amt of 4 Notes paid for the notes exchanged & contra & Int &c					
		№ 067992 of 54/55 of 4% _____	Rs 500-				
		067993 _____ " _____	500-				
		067985 _____ " _____	500-				
		067986 _____ " _____	500-				
		067983 _____ " _____	500-	2500			
		Int 15 Mar 90 to 15 Sept 93 @ 4½% _____	43-12-				
		Int _____ " ~~to~~ 30 June 90 @ 4% _____	29-2-8				
		Bank Comm _____	6-4-				
			79-2-8				
		Less Tax 1-8-4 Bank's Comm 0-2-10 _____	1-11-2		77	7	6
Dec	31	To Balance _____		18000	331	6	8
				-	8	15	11
				18000	340	6	7
1891							
Jany	1	To Balance _____		15500	-	-	-
	16	To Nett Int on 3 Notes (see 24 Oct 90) of 54/55 of 4% for Rs 2500 to 31 Dec 90		-	48	13	4
Feby	12	To " № 130684/084819 of 42/42 of 4% Rs 5000					
		130683/094550 "	4000				
		1113483/093176 "	1000				
		1113484 " "	1000				
		1113485 " "	1000 to 1 Feby/91	-	-	234	6 7
		C120379 "	500				
		C120380 "	500 "	-	-	19	8 7

with the Administrator-General.

Cr.

1890								
Sept	1		B/ forwd			131	4	10
	"	By Cash pd Mrs C Evans allowance under the order of Court for Miss M.A.C Stewart for Sept 90				50	-	-
		Pd for stamps to chq				-	1	-
	3	By Cash pd Admor Genls Comn at 1½% on Rs 253-15-2 recd in August 90	"	"	"	3	12	11
		By do do do Rs 50-1-" paid in	"	"	"		12	"
Octr	1	By do Mrs C. Evans allowance under the order of Court for the maintenance &c						
		Miss M.A.C Stewart for Octr 90				50	-	-
		Pd for stamps to chq Nº 269				-	1	-
	2	By do Admor Genls Comn at 1½% on Rs 50-1-" paid in Sept 90	-	-	-		12	-
	24	By Amt of 6 Notes exchanged for the notes rec'd & contra						
		M 000688 of 1879 @ 4½% Rs 500-						
		" 000689 " " 500-						
		000866 " " 500-						
		000868 " " 500-						
		064730 " " 500.	-	2500	-	-	-	
Novr	1	By Cash pd Mrs C Evans for the maintenance &c of Miss M.A.C Stewart for Novr 90	-	-	60	-	-	
	-	By do stamps to chq Nº 297	-	-	-	1	-	
	14	By Dº Admor Genls Comn at 1½% on Rs 77-7-6 rec'd in Octr 90	"	"	1	2	7	
	"	By Dº Dº Rs 50-1-" pd "	"	"	"	12	-	
Decr	1	By do Mrs C Evans for the maintenance &c of Miss M.A.C Stewart for Decr 90	-	-	50	-	-	
		By do stamps to chq	-	-	-	1	-	
	3	By do Admor Genls Comn at 1½% on Rs 50-1-" paid in Novr 1890	"	"	"	12	-	
	20	By do do Rs 50-1-" pd in Decr 90	"	"	"	12	"	
		By do do Rs 9-7-7 Comn pd	"	"	"	2	3	
			-	2500	340	6	7	
	31	By Balance		15500	-	-	-	
			-	18000	340	6	7	
1891								
Jany	1	By Balance	-	-	8	15	11	
	6	By Cash pd Mrs C. Evans allce under the order of Court for Miss M.A.C Stewart for Jany 1891	-	-	50	-	-	
	-	By do stamps to chq	-	-	-	1	-	
Feby	3	By do Mrs C Evans for the maintenance &c of Miss M.A.C. Stewart for Feby 91	-	-	50	-	-	
		Pd for commission on M O for Rs 50	-	-	-	8	-	
	10	By Dº Admor Genls Comn at 1½% on Rs 48-13-4 rec'd in Jany 1891	-	-	-	11	8	
		By Dº Dº Rs 50-1-" paid	-	-	-	12	-	
	14	By Dº Postage & Stationery &c	-	-	-	10	-	

Fol 236

Dr. **Cash Account of Estate of Mrs Eleanor Smith for Children**

from Vol 8 fol 277

		Brought forward		1800	1044	10	7
Nov.	13	To Nett Int. on G.P.N. № 279077/169429 of 1865 of 4% Rs 800 to 1 Nov 90			15	8	9
			-	1800	1060	3	4
Dec.	31	To Balance	-	800	29	2	5
			-	800	29	2	5
July	1	To Balance	-	800	28	7	2
Augt	24	To Nett Interest on 4% Note № 279077/169429 of 1865 of 4% Rs 800 to 1 May 91	-	-	15	15	4
Nov.	12	To do do 279077/169428 - 800 to 1 Nov 91	-	-	15	15	4
			-	800	60	5	10
1892 January	1	To Balance	-	800	59	8	11
April	21	To Value of 4% Note sold by transfer № 279077 — of 1865 of 4% Rs 800 —					
		Int. 1 Nov 91 to 21 April 92 15-1-9					
		Pm 7% 56 —	-	-	871	1	9
	27	To Amt of 4% Note purchased by Rfee № 208612 of 42/43 of 4%		600			

with the Administrator-General. Cr.

1890							
August		By Brought forward	-	1000	871	5	5
Sept 2	3	By Cash paid Admr Genls Comn at 2½% on Rs 19-15-3 recd in August 90	"	"	"	7	11
Oct	17	By do Mrs Agnes Martha McGowan her share with interest	-	-	156	10	10
Nov	14	By Cash pd Admr Genls comn on distribution	"	"	2	2	3
Decr	3	By do do at 2½% on Rs 15-8-9 recd in Novr 1890	"	"	"	6	2
	20	By do do do " -14-1 Comn pd in Decr "	"	"	"	"	4
					1031	0	11
			-	1000	1031	-	11
	31	By Balance	-	800	29	2	5
			-	1800	1060	3	4
1891							
Feby	14	By Cash paid Postage & Stationery &c	-	-	-	10	-
March	10	By do Admr Genls Comn at 2½% on Rs 0-10-" paid in Feby 1891	-	-	-	-	3
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	11	3
June	30	By Balance	-	800	28	7	2
			-	800	29	2	5
Sept	10	By Cash paid Admr Genls Comn at 2½% on Rs 15-15-4 recd in August 91	-	-	-	6	4
Decr	9	By do " do on Rs 15-15-4 " Novr "	-	-	-	6	4
	19	By do " do on Rs 11-12-8 Comn pd in Decr 91	-	-	-	-	3
			-	-	-	12	11
Dec	31	By Balance	-	800	59	8	11
			-	800	60	5	10
1892							
April	21	By Amt of ½ Note sold & contra	-	800			
	27	By Cost of ½ Note purchased & contra Rs 600 —					
		Int 1 July to 25 April 92 5-9-7					
		Pm c 7½ 45 —					
		650-9-7					
		less tax 2-1					
			-	-	650	7	6
May	3	By Cash paid for stamp on letter to the Collector of Income Tax	"	"	"	1	"
	19	By do Admr Genls Comn on pmt of share	-	-	2	7	8
June	2	By Cash paid Mr R. A. Smith being his share with interest	-	-	231	1	1

AUDITED, 11 JAN 92, A. G., MADRAS, O. A. D.

For Frederick William Jefferies

Dr. Cash Account of Estate of Store Serjeant James Fredericki Jefferies

1890							
Sept	25	To Amt transfd from the estate of James Fredericki Jefferies being the 1/3 of 2/3 share in the Resides payable to Frederick William Jefferies	-	-	1298	6	8
Oct	2	To Amt of 1 Note purchased by the R/Sec N° 051742 of 54/55 of 4%	-	1200	-	-	-
	11	To do transfd from the estate of J. F. Jefferies being the 1/3 of 2/3 share in further asst	-	-	82	10	5
	20	To Amt of 1 Note purchased by R/Sec N° 197322 of 42/43 of 4%	-	100	-	-	-
			-	1300	1381	1	1
1891							
Jany	1	To Balance	-	1300	26	-	9
"	16	To Nett Int on 1 Pc N° 051742/23910 of 54/55 of 4% Rs 1200 - to 31 Dec 90	-	-	23	5	9
Feby	14	To Nett Int on 1 Pc N° 197322 of 42/43 of 4% Rs 100 to 1 Feby 91	-	-	1	15	1
April	17	To Cash transfd from the estate of Store Serjt J. F. Jefferies	-	-	-	6	-
			-	1300	51	10	11
July	1	To Balance	-	1300	38	3	9
August	12	To Nett Interest on 1 Pc No 051742/23910 of 54/55 of 4% Rs 1200 to 30 June 91	-	-	23	15	2
	24	To do do 197322 of 42/43 of 4% 100 to 1 Aug 91	-	-	1	15	11
			-	1300	64	2	9

with the Administrator-General. Cr.

1890								
Oct	2	By Cost of 3 Note purchased by the R/pee						
		N° 051742 of 54/55 of 1890 — Rs 1200 —						
		Int 30 June to 30 Sept 90 — 12 —						
		Pre a 3¼% — 39 —						
		1251 —						
		Less — Int — 5 —				1250	11	.
	20	By Cost of 4 Note purchased by R/pee						
		N° 194322 of 42/43 of 4% — Rs 100 —						
		Int 1 Aug to 16 Oct 90 — 13-4						
		Pre a 3½% — 3-8 —				104	5	4.
						1355	—	4
Dec	31	By Balance		—	1300	26	—	9
				—	1300	1381.	1	1
1891								
Feby	10	By cash pd Admor Genl's Commn a 2½% on Rs 23-5-1 received in Jany 91		—	—	—	9.	3.
	14	By cash paid Postage & Stationery 2x		—	—	—	10	—
March	10	By do Admor Genl's Commn at 2½% on Rs 1-15-1 rec'd in Feby 1891		—	—	—	—	9
		By do do Rs 0-10-4 paid		—	—	—	—	3
	16	By do Mrs Helen Jefferies for Frederick Jefferies balance of Int to 1 Feby 91		—	—	11	12	11
April	7	By do Admor Genl's Commn at 2½% on Rs 11-12-11 paid in March 1891		—	—	—	4	8
May	21	By do for stamps on letter to the Collector of Income tax		—	—	—	1	—
June	30	By do Admor Genl's Commn at 2½% on Rs 0-14-11 Commn paid in June 91		—	—	—	—	4½
				—	—	13	7	2
"	"	By Balance		—	1300	38	3	9
				—	1300	51	10	11
Sept	10	By cash paid Admor Genl's Commn at 2½% on Rs 25-14-11 rec'd in August 91		—	—	—	10	4
Dec	19	By do do on Rs 1-10-4 Commn paid in Dec 91		—	—	—	—	3
				—	—	—	10	7
Dec	31	By Balance		—	1,300	63	8	1
					1,300	64	2	8

AUDITOR
17 JAN 92
A. G., MADRAS, O. A. D.

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Carry to Vol 13

For Herbert Thomas Jefferies

Dr. **Cash Account of Estate of** Store Serjeant James Frederick Jefferies

1890						
Sept	25	To Amt transfd from the estate of James Frederick Jefferies being the 1/3 of 2/3 share in the Residue payable to Herbert Thomas Jefferies		-	1298	6 8
Oct	2	To Amt of 1 Note purchased by the Bank of Madras No 100850 of 42/43 of 4%	1200	-		
	11	To Amt transfd from the estate of J. F. Jefferies being the 1/3 of 2/3 share in further assets		-	82	10 5
	20	To Amt of 1 Note purchased by B/Sec No 000095 of 42/43 of 4%	100	-		
				- 1300	1381	1 1
1891						
Jany	1	To Balance		- 1300	30	- 9
Febry	14	To do do 000095/074746 of 42/43 of 4% 100 to 1 Febry 91		- -	1	15 1
	"	To do do 100850/022809 " 1200 to do		- -	23	5 2
April	17	To Amt transfd from the estate of Store Serjt J. F. Jefferies		- -	-	6
				- 1300	55	11 -
July	1	To Balance		- 1300	37	2 11
Augt	24	To Nett Interest on 2 Notes No 207650/100850 of 42/43 of 4% Rs 1200. 000095/074746 " 100 to 1 Augt 91		- - 1300	25 6	15 3 1
				- 1300	63	1 11

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1890							
Oct	2	By Cash pd for 2 Notes purchased by the R/ps					
		N° 100850 of 42/43 of 4% ——— Rs 1200 —					
		Int 1 Aug to 30 Sept 90 ——— 7-13-11					
		Prm @ 3¼% ——— 39 —					
		1246-13-11					
		Less Tax ——— 2-11			1246	11	—
	20	By Cash pd for 2 Notes purchased by R/ps					
		N° 000095 of 42/43 of 4% ——— Rs 100 —					
		Int 1 Aug to 16 Oct 90 ——— 1-13-4					
		Prm @ 3½% ——— 3-8 —			104	5	4
					1351	-	4
Dec	31	By Balance ———	-	1300	30	-	9
			-	1300	1381	1	1
1891							
Feby	10	By Cash pd renewal fee on G P N° 100850/022809 of 42/43 of 4% for Rs 1200	-	-	1	-	-
	"	By do Admor Genl's Comn at 2½% on Rs 28-5-1 recd in Jany 1891	-	-	-	9	3
	14	By do Postage & Stationery &c	-	-	-	10	-
March	10	By do Admor Genl's Comn at 2½% on Rs 25-4-3 recd in Feby 1891	-	-	-	10	1
		By do do Rs 1-10-" paid "	-	-	-	-	7
	16	By do Mrs Helen Jefferies balance of Interest to 1 Feby 1891 for the maintenance & education of Herbert Thomas Jefferies	-	-	15	11	9
April	7	By do Admor Genl's Comn at 2½% on Rs 15-11-9 paid in March 1891	-	-	-	6	3
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do Admor Genl's Comn at 2½% on Rs 1-"-11 Comn paid in June 91	-	-	-	-	5
			-	-	18	8	1
"	"	By Balance ———	-	1300	37	2	11
			-	1300	55	11	"
Augt	18	By Cash pd Mrs Helen Jefferies balance of Interest to 1 Augt 91	-	-	24	-	-
Sept	10	By do Admor Genl's Comn at 2½% on Rs 25-15-" recd in August 91	-	-	-	10	4
		By do " do on Rs 24-"-" paid " "	-	-	-	9	7
Dec	19	By do " do on Rs 1-3-1 Comn pd in Dec 91	-	-	-	-	5
			-	-	25	4	4
Dec	31	By Balance ———	-	1300	37	13	7
			-	1300	63	1	11

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AUDITOR
11 JAN 92
A. G. MADRAS, O. A. D.

For Editte Maria Jefferies

Dr. **Cash Account of Estate of Store Serjeant James Frederick Jefferies**

1890							
Sept	25	To Amt transfd from the estate of James Frederick Jefferies being the 1/3 of 2/3 share in the Residue payable to Editte Maria Jefferies					
		In 1 GPN - Nº M001333/217721 of 1865 of 4% Rs 500 - value Rs 522.15.1	-	500	-	-	-
		In Cash	775-7-7	-	-	775	7	7
Oct	2	To Amt of 2 Note purchased by the Resn Nº 061267 — of 54/56 of 4%	1298-6-8	-	700	-	-	-
	11	To do transfd from the estate of J.F. Jefferies being 1/3 of 2/3 share in further assets		-	-	82	10	6
	20	To Amt of 2 Note purchased by Resn Nº 144271 of 42/43 of 4%		-	100	-	-	-
Nov	13	To Nett Int on G.P.N. Nº M001333/217721 of 1865 of 4% Rs 500 to 12 Nov/90		-	-	9	4	5
				-	1300	867	13	6
1891							
Jany	1	To Balance		-	1300	33	11	2
	16	To Nett Interest on 2 Note Nº 061257/049861 of 54/55 of 4% Rs 700 - to 31 Decr/90		-	-	13	9	8
Feby	14	To do do 144271/054084 of 42/43 of 4% 100 to 1 Feby 91		-	-	1	15	1
April	17	To Amt transfd from the estate of Store Lieut J.F. Jefferies		-	-	-	6	-
				-	1300	49	9	11
July	1	To Balance		-	1300	41	-	2
Augt	12	To Nett Interest on GPN Nº M001333/217721 of 1865 of 4% Rs 500 to 1 May 91		-		9	15	7
	"	To do do 061257/049861 of 54.55 of 4% Rs 700 to 30 June 91		-	-	13	15	5
	24	To do do 144271/054084 of 42/43 of 4% 100 to 1 Augt 91		-	-	1	15	11
Nov	12	To do do M001333/217721 of 1865 of 4% Rs 500 to 1 Nov 91		-	-	9	15	7
				-	1300	76	14	8

with the Administrator-General.

Cr.

1890									
Oct	2	By Cash p/d Note purchased by the R/ps —							
		N° 061257 p/ 54/66 p/ 47%			Rs 100 —				
		Int 30 June to 30 Sept 90			7 —				
		Prm c 3½%			22-12 —				
		Less Tax			729-12 — 2-11 —			729	9 1
	20	By Cash p/d Note purchased by R/ps							
		N° 144271 p/ 102/103 p/ 47%			Rs 100 —				
		Int 1 Aug to 16 Oct 90			13-4				
		Prm c 3½%			3-8 —			104	5 4
Dec	3	By Cash p/d Admor Genls Comn at 2½% on Rs 9-11-5 rec'd in Nov 1890				"	"	3	10
	20	By do do Rs " -3-10 Comn p/d in Dec "				"	"	"	1
								834	2 4
						-	-	834	2 4
	31	By Balance				-	1300	33	11 2
						-	1300	867	13 6
1891									
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 13-9-8 rec'd in Jany 1891				-	-	5	5
	14	By do Postage & Stationery &c				-	-	10	-
March	10	By do Admor Genls Comn at 2½% on Rs 1-15-1 rec'd in Feby 1891				-	-	-	9
		By do do Rs 0-10-0 paid				-	-	-	8
	16	By do Mrs Helen Jefferies for Edith Jefferies balance of Int to 1 Feby 91				-	-	7	5 3
April	7	By do Admor Genls Comn at 2½% on Rs 7-5-3 paid in March 1891				-	-	2	11
May	21	By do for stamp on letter to the Collector of Income tax				-	-	1	-
June	30	By do Admor Genls Comn at 2½% on Rs 1-9-4 Comn paid in June 91				-	-	-	2
						-	-	8	9 9
-	-	By Balance				-	1300	41	2
						-	1300	49	9 11
Augt	18	By Cash p/d Mrs Helen Jefferies balance of Interest to 1 Augt 91				-	-	24	-
Sept	10	By do Admor Genls Comn at 2½% on Rs 25-14-11 rec'd in August 91				-	-	-	10 4
		By do do on Rs 24-" -" paid				-	-	-	9 7
Dec	9	By do do on Rs 9-15-7 rec'd in Nov 91				-	-	-	3 11
	19	By do do on Rs 1-7-10 Comn paid in Dec 91				-	-	-	7
						-	-	25	8 5
Dec	31	By Balance				-	1,300	51	6 3
						-	1,300	76	14 8

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AUDITED
11 JAN 92
A. G., MADRAS, O. A. D.

For Margaret Elizar Wilson

Dr. **Cash Account of Estate of Serjeant Frank Wilson**

Vol 8 fol 91

1890							
		Brought forward	"	6200	69	13	2
Oct	24	To amt of G.P. Notes rec'd in exchange for the notes P Contra & Int. &c.					
		No 071565 of 54/55 of 4%	600 " "				
		071564 "	500 " "				
		071561 "	500 " "				
		071573 "	1000 " "				
		071544 "	100 " "	"	2700	"	"
		Int. 15 Marg 90 to 15 Sept 93 at 1/2 %	474 0				
		Int. 15 " to 30 June 90 at 4%	31 8 "				
		Govt. Comr.	6 12 "				
		Lefs Banks Comr.	85 8 0				
			" 3 2	"	"	85	4 10
Novr	13	To Nett Int. on G.P.N. No 204012/056640 of 1865 of 4% Rs 900 to 1 Novr/90		"	"	17	15 3
						1	3
				-	8900	173	1 3
1891							
Jany	1	To Balance		-	6200	100	15
	20.	To Nett Interest on G.Pet. No 071565 of 54/55 of 4% Rs 600.					
		071564 " 500.					
		071561 " 500.					
		071573 " 1000.					
		071544 " 100 to 31 Decr 90.					
	29	To " A022527 of 1879 of 4% Rs 800 to 16 Jany 91				53	13 10
Feby	12	To " 135824/028701 of 42/43 of 4% Rs 900		"	"	15	15 4
		104932/035635 " Rs 900 to 1 Feby/91		-	-	35	14 7
June	30	To Balance		-	6200	206	10 9
				-	-	5	10
				-	6200	207	- 7
July	1	To Balance		-	6200	-	-
Augt	24	To Nett Interest on G Note No A022527 of 1879 Rs 4% Rs 800 to 16 July 91		-	-	15	15 4
	"	To do do 204012/056640 of 1865 of 4% 900 to 1 May 91		-	-	17	15 3
	"	To do do on G Notes as of 12 Feby 91 per Rs 1800 to 1 Augt 91		-	-	35	14 7
	28	To do do as of 20 Jany 91 per Rs 2700 to 30 June 91		-	-	53	13 10
Nov	12	To do do 204012/056640 of 1865 of 4% Rs 900 to 1 Nov 91		-	-	17	15 3
				-	6200		10 3

with the Administrator-General. Cr.

1890								
		Brought forward				68	3	2
Octr	2	By Cash paid Admor Genls Comn @ 2½ on Rs 49-4-6 paid in Sept 90				1	3	8
	24	By amt of G.P. Notes exchanged for the note rec'd Contra						
		No 070336 of 1879 of 4½	600	"	"			
		084729 "	500	"	"			
		084730 "	500	"	"			
		071573 "	1000	"	"			
		066572 "	100	"	"	2700	"	"
Novr	14	By Cash pd Admor Genls Comn at 2½ on Rs 85-4-10 recd in Decr 90				2	2	1
Decr	3	By Do Do Rs 17-15-3 paid in Novr 1890				7	2	
	20	By Do Do Rs 5-9-" Comn pd in Decr "				2	2	
			-	2700		72	2	3
	31	By Balance	-	6200		100	15	-
			-	8900		173	1	3
1891								
Feby	10	By Cash paid Admor Genls Comn at 2½ on Rs 69-13-2 Recd in Janry 1891	-	-		1	11	11
	14	By Do Postage & Stationery &c	-	-		-	10	-
	18	By do remitted to the India Office London for pay't to Wm M Haldway, balance of Int to 1 Feby 91 £14-2-4 @ 1/5 4/16	-	-		198	8	8
March	10	By Do Admor Genls Comn at 2½ on Rs 35-14-7 recd in Feby 1891	-	-		-	14	4
		By Do Do Rs 199-2-8 paid "	-	-		-	4	15 8
		By Do	-	-		-	1	-
May	21	By do for stamps on letter to the Collector of Income tax	-	-		-	3	-
June	30	By do Admor Genls Comn at 2½ on Rs 7-9-11 Comn paid in June 91	-	-		207	-	7
"	"	By Balance	-	6200		-	-	-
			-	6200		207	-	7
July	1	By Balance	-	-		-	5	10
August	1	By Cash paid Postage & Stationery	-	-		-	10	-
	31	By do remittal fee on G.P. Nos 104932/035635 & 42/43 & 47 Rs 900	-	-		1	"	"
Sept	8	By do remitted to the India Office London for part to Wm M. Haldway being balance of Int to 1 Augt 91 £7-14-5 @ 1/5 5/32	-	-		108	"	1
	10	By do Admor Genls Comn at 2½ on Rs 123-11-" recd in August 91	-	-		3	1	5
		By do do on Rs 1-10-" paid	-	-		-	-	7
		By do do on Rs 108-"-1 paid in Sept 91	-	-		-	2	11 2
Octr	6	By do do on Rs 17-15-3 recd in Novr 91	-	-		-	7	2
Decr	9	By do	-	-		116	4	3

A.G., MADRAS, O.A.D.

For Laura Ellen Bay

Dr. Cash Account of Estate of George Bay.

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1890							
Nov	1		By Balance		2600	46 14 10	
Decr	31	To Balance		-	2600	46 14 10	
				-	-	130 9 11	
				-	2600	177 8 9	
1891							
Janry	1	To Balance		-	1300	- -	
	20.	To cr. 4 Interest on G. P. Ct. cl.a 070413 of 54/55 of 4op Rs 500.					
			070404 " 500.				
			070298 " 100				
			070328 " 100.				
			070304 " 100. 31 Dec.r 1890				
Febry	27	To Cash rec.d from the Accth Genl High Court being Dep.t on the funds of st credit of L. E. Bay		-	-	25 15 7	
June	4.	To do rec.d from the Accth Genl thro the Bank of Madras being a moiety of the funds at credit of Laura Ellen Bay & Cyril Bernard Bay					
		G. P. Ct. cl.s 207819/173093 of 42/43 of 4op.					
		Cash.		-	300.		
	4	To Amt value of G. P. Note sold by the Bank of Madras		-	-	25 8 4	
		cl.s 070413/076125 of 54/55 of 4op.					
		Principal 6p.	Rs 500 - - -				
		Interest	30 - - -				
		Less Tax As 3/4: Bro. do 5/-	8. 7. 1				
			538. 7. 1				
			0. 8. 4				
5	To do do	No 207819/173093 of 42/43 of 4op	Rs 300 - - -	-	-	537 14 9	
		Prin.l 6p	18 - - -				
		Int.st	4 - 1 - 7				
		Less Tax As 1/8 Bro. do 3	322 - 1 - 7				
			4 - 8				
10	To Amt of G. Note purchased by Rs.a No 295898 of 1865 of 4op			-	300	- -	
				-	1900	917 - 7	

with the Administrator-General.

Cr.

1890								
Nov	1		B/f forward	-	1300	126	5	H.
	4	By Cash pd Mrs L. Ray for the maintenance &c of Miss L.C Ray for Oct 90		-	-	25	-	-
		By do stamps to chq/ N° 298		-	-	-	1	-
	14	By Do Admor Genls Comn at 2½% on Rs 41-1-3 recd in Oct/90		"	"	1	.	5
Dec	1	By do Mrs L. Ray for the maintenance &c of Miss Laura C Ray for Nov 90		-	-	25	.	.
		By do stamps to chq/		-	-	-	1	.
	20	By do Admor Genls Comn at 2½% on Rs 1-2-9 Comn pd in Dec 90		"	"	"	"	5
				-	1300	177	8	9
	31	By Balance		-	1300	-	-	-
				-	2600	177	8	9
1891								
Jany	1	By Balance		-	-	130	9	11
	5	By Cash pd Mrs L. Ray for maintenance &c of Miss Laura Ray for Dec/90 Jany		-	-	25	-	-
		By do stamps to chq/ N° 4.		-	-	-	1	-
	30	By do Mrs R Ray for the maintenance &c of Miss L C Ray for Jany 1891		-	-	25	-	-
		Pd for stamps to chq/		-	-	-	1	.
Feby	10	By cash paid Admor Genls Comn at 2½% on Rs 25-15-- rec'd in Jany 1891		-	-	-	10	4
	27	By do L.J. Burton Esq/ amt of costs in the matter of Miss Laura Ellen Ray's marriage		-	-	129	-	-
		Pd for stamps to chq/		-	-	-	1	.
		Pd Mrs L. Ray to meet the expenses of Miss Laura Ellen Ray's marriage		-	-	250	.	.
		Pd for stamps to chq/		-	-	-	1	.
March	10	By Do Admor Genls Comn at 2½% on Rs 5-13-7 recd in Feby 1891		-	-	-	2	4
	14	By do Messrs Wilson & King for obtaining an attested copy of Judges order		-	-	10	6	.
April	7	By Do Admor Genls Comn at 2½% on Rs 10-6-- paid in March 1891		-	-	-	4	1
May	21	By do for stamps on letter to the Collector of Income tax		-	-	-	1	-
June	4	By amt of 4% Note sold by R/Pte N° 070413/076125 of 54/55 of 4%		-	500	-	-	-
	5	By do do 207819/173093 of 42/43 of 4%		-	300	-	-	-
	10	By Cash of 4% Note purchased by the R/Pte N° 295898 of 1865 of 4% Rs 300 — Int 1 May to 8 June 91 1-3-9 — Prem 6¾ 20-4 — 321-7-8 — Less - Tax 5		-	-	321	7	4
	30	By do Admor Genls Comn at 2½% on Rs 1-- -9 Comn paid in June 91		-	-	-	-	5
				-	800	892	13	5
				-	1100	24	3	2
		By Balance		-	1900	917	-	7

See Vol 13 fol 14

AUDIT 11 JAN 92 A.G.T.N.L. & O.A.D.

For the deceased's next of kin

Dr. **Cash Account of Estate of** James Ansell

Lal 39

1890							
Nov	13			B/ forwd	-	29600	529 14 5
	"	To Nett Int on 2 Notes	№ 180996	@ 1865 @ 4%	Rs 600		
			262926	"	600		
			Mc 000533/248391	"	100 to 1 Nov 90	- -	21 7 10
1891						- 29600	551 6 3
Jany	1	To Balance					
	16	To Nett Int on 2 Notes	№ 068012	@ 64/65 @ 4%	Rs 1000	- 22700	125 6 -
			06801	"	1000		
			067974	"	500		
			067975	"	500		
			067980	"	500		
			067984	"	500		
			067977	"	500		
			067981	"	500		
			067979	"	500		
			067978	"	500		
			067988	"	500		
			047516/017777	"	500		
			046867/014768	"	500		
			067969	"	450 to 31 Decr 90		
	29	To do	C1 A 000834 A 012829	@ 89	Rs 400 Rs 1000 to 16 Jany 91	- -	154 5 2
Feby	12	To do	№ 139624/041036	@ 42/43 @ 4%	Rs 2000		19 8 7
			197467/093607	do	Rs 1500		
			126291/079087	do	Rs 1100		
			172599/069564	do	Rs 1000		
			172600/048515	do	Rs 1000		
			048583/035917	do	Rs 1000		
			135156/084665	do	Rs 1000		
			139621/038132	do	Rs 1000		
			110695/045732	do	Rs 700		
			177131/089157	do	Rs 500		
			000023/091370	do	Rs 500		
			109436/069389	do	Rs 500		
	14	To do do	C 120532	do	Rs 500 to 1 Feby 1891		
			C 169759-090699	@ 42/43 @ 4%	400 to do		
March	14	To amt of 2 Notes purchased by R/pm	M 001242/C 105832/2	@ 42/43 @ 4%		- -	240 4 5
June	29	To Nett Int on 4 Notes (see above 13 Nov 90)	@ 1865 @ 4%	Rs 1100 - 15 - 1		- -	7 12 -

with the Administrator-General. Cr.

1890								
Nov	13		B/f forwd	-	6900.	419	13	1
	14	By Cash pd Admor Genls Commn 2½% on Rs 213-13-1 recd in Oct/90		"	"	5	5	6
Decr	3	By do do Rs 21-7-10 recd in Nov/90		"	"	"	8	7
	20	By do do Rs 12-14-1 Commn pd in Decr 90		"	"	"	5	1
				-	6900	426	-	3
	31	By Balance		-	22700	125	6	-
				-	29600	551	6	3
1891								
Feby	10	By Cash pd renewal fee on 4% N 048583/035917 of 42/43 of 47/- Rs 1000		-	-	1	-	-
		By do Admor Genls Commn at 2½% on Rs 173-13-9 recd in Jany 91		-	-	4	5	6
	14	By do Postage and Stationery &c		-	-	-	10	-
March	10	By do Admor Genls Commn at 2½% on Rs 248-11-9 recd in Feby 1891		-	-	6	3	2
		By do do Rs 1-10-11 paid		-	-	-	-	7
	14	By Cash of 4% Note purchased by B/fwd						
		N M 001242/c 108312 of 42/43 of 47/-	Rs 500--					
		Int 1 Feby to 11 Mar 91	2-3-7					
		Pm c 4/8	20-10--					
			522-13-7					
		Less Tax	10	-	-	522	12	9
April	23	By Cash pd for stamps on letter to the Collector of Income-taxes		-	-	-	1	-
June	30	By do Admor Genls Commn at 2½% on Rs 21-7-10 recd in June 91		-	-	8	7	
		By do do on Rs 11-1-10 Commn paid		-	-	4	5	
				-	-	535	14	-
-	-	By Balance		-	23200	32	14	4
				-	23200	568	12	4

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AUDITOR GENERAL'S OFFICE A.G. Dn. A.D.

For Mrs Catherine Frances Murcia Black.

Dr. Cash Account of Estate of Frank Charles Black.

1890					
Nov	19	To Amt transp from the estate of Frank Charles Black amount payable under the Razenamah Decree of the High Court, Less Legacy duty	-	-	40 13 4
1891					
Jany	1	To Balance	-	-	40 13 4

Cr.

with the Administrator-General.

1890						
Decr	31	By Balance	—	40	13	4
1891						
March	24	By Cash remitted to the India Office London for pmt to Mrs Catherine Frances Mercia Black. being the balance as cr £2-18-5 c 1/5 3/16	— —	40	13.	4.

AUDITED
11 JAN. 92
A. G., MADRAS, O. A. D.

For Mrs Margaret Dora Stubbs.

Dr. Cash Account of Estate of Frank Charles Black.

1890					
Nov	19	To Amt transf from the estate of Frank Charles Black, amount payable under the Rangoon Decree of the High Court, less Legacy Duty —	-	-	40 - -
1891					
Jany	1	To Balance	-	-	40 - -

with the Administrator-General. Cr.

1890					
Dec	31	By Balance		40 . .	✓
1891					
Jany	7	By Amt remitted to the India Office London for Acct to Mrs Margaret Drew Stubbs being her 1/4 share less legacy £3-1-1 @ 1/6 5/16		40 . .	✓

Add

AUDITED
11 JUN 93
A.G., MADRAS, O.A.D.

For Mrs Georgiana Lafautine Barboza's Children

Dr. Cash Account of Estate of Mathew Gotting

		Jal 65					
1890							
Decr	17		B/forwd	-	2500	69	13 -
				-	2500	69	13 -
1891							
Jany	1	To Balance		-	2500	3	14 11
				-	2500	3	14 11
June	30	To Balance		-	-	51	8 1
				-	2500	55	7 -
July	1	To Balance		-	2500		
Augt	12	To Nett Interest on 2000	№ 000028/012855 of 1865 of 4½ Rs 2000.				
			157366/013568 "	500. to 1 May 91	-	-	49 14
Nov	12	To do do	as of 12 Augt 91	2500 to 1 Nov 91	-	-	49 14
					-	2500	99 12

with the Administrator-General.

Cr.

1890							
Decr	17	By Cash pd Mr J P Barboza for the maintenance &c of Mrs & C Barbozas Children					
	"	for November 1890			9	-	-
		By do Admor Genls Comn @ 2½% on Rs 9 - 3 - " paid in Dec 90			-	3	7
	20	By do do @ Rs 2-13 - " Comn pd			-	1	1
	"	By Balance			65	14	1
	31			2500	3	14	11
			-	2500	69	13	-
1891							
Jany	3	By Cash pd Mr J P Barboza for Mrs & C Barbozas chdn for Decr 90			9	-	-
	16	By do Mr J. P. Barboza for do do for Jany 91			9	-	-
March	10	By do Admor Genls Comn at 2½% on Rs 18 - - - " paid in Feby 1891			-	7	2
April	6	By do Mr J P Barboza for the maintenance &c of Mrs & C Barboza's chn for Feby 91			9	-	-
	17	By do do for March 91			9	-	-
		By do do			-	7	2
May	5	By do Admor Genls Comn @ 2½% on Rs 18 - - - " paid in April 1891					
	19	By do Mr & R. Barboza for the maintenance &c of Mrs Barboza's children			9	-	-
		for April 91			-	1	-
	21	By do for stamp on letter to the Collector of Income tax			-	3	7
June	5	By do Admor Genls Comn at 2½% on Rs 9 - 1 - " paid in May 1891			9	-	-
	22	By do Mr & R. Barboza for the maintenance &c of Mrs Barboza's children for May 91			-	3	7
	30	By do Admor Genls Comn at 2½% on Rs 9 - - - " paid in June 91			-	-	6
		By do " do on Rs 1 - 5 - 6 Comn pd " "			55	7	-
			-	2500	-	-	-
"	"	By Balance					
			-	2500	55	7	-
					7		
			-	-	51	8	1
July	1	By Balance					
	20	By Cash pd Mr J P. Barboza for the maintenance of Mrs Barboza's chdn			9	-	-
		for June 91	-	-	-	3	7
Augt	6	By do Admor Genls Comn @ 2½% on Rs 9 pd in July 91	-	-	9	-	-
	14	By do Mr & P Barboza for the Maintenance of Mrs Barboza's children for July 91	-	-	1	3	11
Sept	10	By do Admor Genls Comn at 2½% on Rs 49 - 14 - " rec'd in August 91	-	-	-	3	7
		By do do on Rs 9 - " - " paid " "	-	-	9	-	-
		By do					
	29	By do Mr & P Barboza for the maintenance &c of Mrs Barboza's chdn for Augt 91	-	-	9	-	-
Oct	6	By do Admor Genls Comn at 2½% on Rs 9 - - - " paid in Sept 91	-	-	-	3	7
	19	By do Mr J P Barboza for the maintce of Mrs & C Barboza's children for Sept 91	-	-	9	-	-
Novr	5	By do Admor Genls Comn @ 2½% on Rs 9 - - - " paid in Oct 91	-	-	-	3	7
			-	-	89	10	4

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A. G., MADRAS, O. A. D.

Vol 13 fol 35

For Ethel McDowell Coleman Currie

Dr. Cash Account of Estate of Mrs Agnes Josephene McDowell Currie

Fol 79

1891							
Jany	1	To Balance	√		√		
	16	To Nett Int on 4 Note — Nº 049145/023267 of 54/55 of 4% Rs 500	4	26000	62	3	8
		067971 " 500.					
		067964 " 300.					
		067963 " 200 to 31 Dec 90					
	29	To Dividend for the half year ending 31 Dec 90 — on 4 Bank of Madras Shares	—	—	√	29	4 10
	29.	To Nett Interest on 4 P.Nt Nº A020113 of 1879 @ Rs 4 0/0. Rs 1500	—	—	√	90	
		015252. " 1000					
		015253 " 1000					
		015254 " 1000					
		017800 " 1000					
		017799 " 1000					
		017798 " 1000					
		017797 " 1000.					
		017796 " 1000.					
		017795 " 1000.					
		015251 " 900. to 16 Jany 91					
	30	To Amt of 4 Note purchased by transfer Nº 202985/097718 of 42/43 of 4½	—	—	√	222	11 1
Feby	12	To Nett Interest on 4 P.Nts Nº 144266/056423 of 42/43 of 4% Rs 5000	—	200	√		
		C120026 Do 2500					
		C120027 Do. 2500					
		125294/062886 Do 1000					
		125303/048741 Do 500					
		139619/052666 Do 500					
		139618/060256 Do 500 to 1 Feby/91					
		197466/069267 Do 300			√	244	2 10
"	14	To do do 202985/097718 do 100 do					
June	29	To do do 257554/244121 do 200 to 1 May 91	—	—	√	7	13 .
			—	—	√	3	14 2
			—	—	√	3	14 6.
			4 √	26200	664	-	1

with the Administrator-General. Cr.

1891								
Jany	5	By Cash pd Dr G. Currie, allowance under the order of Court for Miss Ethel Currie for Jany 1891				70	-	-
	30	By Amt value of £ Note purchased by transfer No 202985/099718 of 42/43 of 4% Rs 200 — Int 1 Aug 90 to 1 Feby 91 4 — Pm @ 5% 10 —				214	-	-
Feby	2	By Cash pd Dr G. Currie allowance under the order of Court for Miss E M C Currie for Feby 1891				70	-	-
	10	By do Admr Genls Comn at 2½% on Rs 341-15-11 recd in Jany 1891	-	-		8	8	9
		By do do Rs 70-- pd "	-	-		1	12	-
	14	By do Postage & Stationery &c	-	-		-	10	-
March	2	By do Dr G. Currie for the maintenance &c of Ethel M C. Currie for March 91	-	-		70	-	-
		By do Stamps to cheq	-	-		-	1	-
	10	By do Admr Genls Comn at 2½% on Rs 255-14-- recd in Feby 1891	-	-		6	6	4
		By do do Rs 70-10-- paid "	-	-		1	12	3
April	1	By do Dr G. Currie all[owance] for the maintenance &c of Ethel M C Currie for April 91	-	-		70	-	-
		Pd for Stamps to cheq	-	-		-	1	-
	7	By do Admr Genls Comn at 2½% on Rs 70-1-- paid in March 1891	-	-		1	12	-
May	1	By do Dr G. Currie allowance under the order of Court for Miss Ethel M C Currie for May 91	-	-		70	-	-
		Pd for Stamps to cheq	-	-		-	1	-
	5	By do Admr Genls Comn @ 2½% on Rs 70-1-- paid in April 91	-	-		1	12	-
	21	By do Stamps on letter to the Collector of Income Tax	-	-		-	1	-
June	2.	By do Pd Dr G. Currie for Ethel M. C. Currie, allowance under the order of Court for June 1891.				70	-	-
		By do Pd for Stamp to cheque dt 188.	-	-		-	1	-
	5	By do Admr Genls Comn at 2½% on Rs 70-2-- paid in May 1891	-	-		1	12	-
	30	By do do on Rs 3-14-6 recd in June "	-	-		-	7	6
		By do " do on Rs 70-1-- paid " "	-	-		1	12	-
		By do " do on Rs 25-8-10 Comn pd " "	-	-		-	10	2
						661	2	-
-	-	By Balance	4	26200		2	14	1
			4	26200		664	-	1

AUDITED 11 JAN. 92 A. G., MADRAS, O. A. D.

Jal 274

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Dr. Cash Account of Estate of Sanoor Sabapathy Moodelly

In Thayer Unnuall

Fol 71

1890							
Decr	31						
		To Balance	B/ forwd	-	800	133 15 5	
				-	-	14 12 9	
				-	800	148 12 2	
1891							
Janq	1	To Balance		-	700	- - -	
June	30	To Balance		-	700	- - -	
				-	-	33 4 11	
				-	700	33 4 11	
July	1	To Balance		-	700	- - -	
Augt	24	To Nett Interest on G Note N°272448 of 1865 @ 4½ Rs 700 to 1 Augt		-	-	13. 15. 5.	
Nov	12	To do do do do 700 to 1 Novt		-	-	13 15 5	
				-	700	27 14 10	

with the Administrator-General. Cr.

1890								
Decr	31	B/ forwd		-	100	148	12	2
		By Balance		-	700	-	-	-
				-	800	148	12	2
1891								
Jany	1	By Balance		-	-	14	12	9
	5	By Cash pd Thaye Unnuall, allowance under the order of Court for Decr 90		-	-	3	.	.
Feby	3	By do do do	for Jany 91	-	-	3	.	.
	10	By do Admor Genls Comn. at 2½% on Rs 3-- -- paid in Jany 1891		-	-	-	1	2
March	3	By do Thaye Unnuall, allowance under the order of Court	for Feby 91	-	-	3	.	.
	10	By do Admor Genls Comn. at 2½% on Rs 3-- -- paid in Feby 1891		-	-	-	1	2
April	7	By do Thaye Unnuall allowance for March 1891 under the order of Court		-	-	3	.	.
		By do Admor Genls Comn. at 2½% on Rs 3-- -- paid in March 1891		-	-	-	1	2
May	5	By do Thaye Unnuall allowance under the order of Court	for April 91	-	-	3	.	.
		By do Admor Genls Comn. at 2½% on Rs 3-- -- paid in April 1891		-	-	-	1	2
	21	By do for stamp on letter to the Collector of Income tax		-	-	-	1	-
June	1	By do Thaye Unnuall allowance under the order of Court	for May 1891	-	-	3	.	.
	5	By do Admor Genls Comn. at 2½% on Rs 3-1-- paid in May 91		-	-	-	1	2
	30	By do " do on Rs 3-- -- paid in June 91		-	-	-	1	2
		By do " do on Rs 0-7-- Comn. " "		-	-	-	-	2
				-	-	33	4	11
		By Balance		-	700	-	-	-
				-	700	33	4	11
July	1	By Balance		-	-	33	4	11
	3	By Cash pd Thaye Unnl allowance under the order of Court	for June 91	-	-	3	.	.
Augt	3	By do do do	for July 91	-	-	3	.	.
	6	By do Admor Genls Comn. @ 2½% on Rs 3 pd in July 91		-	-	-	1	2
Sept	8	By do Thaye Unnuall, allowance under the order of Court	for Augt 91	-	-	3	.	.
	10	By do Admor Genls Comn. at 2½% on Rs 13-15-5 rec'd in August 91		-	-	-	5	7
		By do " do on Rs 3-1-- paid " "		-	-	-	1	2
Oct	6	By do " do on Rs 3-- -- paid in Sept 91		-	-	-	1	2
	8	By do Thaye Unnuall, allowance for Sept 91		-	-	3	.	.
Novr	5	By do Admor Genls Comn. at 2½% on Rs 3-- -- paid in Oct 91		-	-	-	1	2
	6	By do Thaye Unnuall, allowance for Oct 91		-	-	3	.	.
Decr	2	By do do do	for Novr 91	-	-	3	.	.
	9	By do Admor Genls Comn. at 2½% on Rs 13-15-5 rec'd in Novr 91		-	-	-	5	7
	"	By do " do on Rs 3-- -- paid "		-	-	-	1	2
				-	-	52	5	11

See Vol 13 fol 39

For Mrs Anne Lafontaine and her children

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

		Jal 96					
1890							
Decr	31		B/ forwd			390	- -
	31	To Balance				4 9	10
						394 9	10
1891							
Jany	1	~~To Balance~~					
	6	To Cash recd from Mr Maddox Ley Pundit Hoora No 2 Harley's road for Decr 90				5 65	- -
Feby	10	To do from do do		for Jany 91		5 65	- -
March	12	To do from do do		for Feby 91		5 65	- -
April	9	To do from Mr John Bauer do		20th to 31 March 91		25 2	7
May	4	To do from Jr Bauer by do		as follows			
		Difference between Rs 65 and Rs 70 for 12 days in March 91			Rs 2.		
		Rent for April 91			70-	72	
						- - 292 2	7
June	30	To Balance				5 -	7
						- - 297 3	2

1890								
Decr	31		B/forward	-	-	394	9	10
			Jack	-	-	394	9	10
1891								
Janry	1	By Balance		-	-	4	9	10
	6	By Cash pd for stamps to receipt		-	-	-	1	-
	8	By do Mrs Anne Lafontaine being the balance of rent payable under the deceased's Will		-	-	61	10	-
Febry	10	By do stamps to receipt		-	-	-	1	-
	"	By do Admor Genls Comsn at 2½% on Rs 65-- -- rec'd in Janry 1891		-	-	1	10	-
	"	By do do Rs 61-11-- paid "		-	-	1	8	8
	12	By do Mrs A. Lafontaine balance of rent payable to her under the dec'd Will		-	-	61	10	-
	14	By do Postage & Stationery &c		-	-	-	10	-
	10	By do Admor Genls Comsn at 2½% on Rs 65-- -- rec'd in Febry 1891		-	-	1	10	-
March	"	By do do Rs 62-5-- paid "		-	-	1	8	11
	12	By do stamps to receipt		-	-	-	1	-
	13	By do Mrs A. Lafontaine balance of rent payable to her under dec'd Will		-	-	61	10	-
	7	By do Admor Genls Comsn at 2½% on Rs 65-- -- rec'd in March 1891		-	-	1	10	-
Aprie	"	By do do Rs 61-11-- paid "		-	-	1	8	8
	9	By do stamps to receipt		-	-	-	1	-
	10	By do Mrs A. Lafontaine balance of rent payable to her under dec'd Will		-	-	23	12	6
	4	By do stamps to receipt		-	-	-	1	-
May	5	By do Admor Genls Comsn at 2½% on Rs 25-2-7 rec'd in Aprie 1891		-	-	-	10	-
	"	By do do " on Rs 23-12-5 paid "		-	-	-	9	6
	8	By do Mrs A Lafontaine balance of rent payable under dec'd Will		-	-	68	6	5
	5	By do Admor Genls Comsn at 2½% on Rs 72-- -- rec'd in May 1891		-	-	1	12	9
June	"	By do do " on Rs 68-7-5 paid "		-	-	1	11	4
	30	By do do do on Rs 14-3-10 Comsn paid in June 91		-	-	-	5	8
				-	-	297	3	2

AUDITED
11 JAN. 92
A. G., MADRAS, O. A. D.

See Vol 13 fol 15

Dr. Cash Account of Estate of Mathew Gotting

For Mrs Georgiana Eglantine Barboza's

Fol: 65

				B/F forward	"	2500	69 13 "

Cancelled see Page 169

Children.

Cr.

with the Administrator-General.

1890						
Decr			By Balance forward	"	"	56 9 5
	20	By Cash pd Admor Genls Com[n] at 2½% on Rs 9--.-- paid in Decr 90		"	"	3 7
		By Do Do Rs 2-13-- Com[n] pd "		"	"	1 1
1891						
Jany	3	By Cash pd Mr J. P Barboza for the maintenance &c of Mrs R. C. Barboza's Children for Nov 90				9 . .

Cancelled see page 169

From Mrs Mary Ross.

Dr. Cash Account of Estate of John Langford

Fol: 35-

			B/ forward	"	10800	238	4	11
				-	10800	238	4	11
1891								
Jany	1	To Balance		-	10800	7	3	5
	29	To Nett Interest on G.P.Ct. Cts A028100 of 1879 Rs 4% Rs 4800 to 16 Jany 91.				96	12	3
Feby	12	To do do	104935/087032 of 42/43 of 4% Rs 5000 to 1 Feby/91	-	-	97	10	9
April	3	To do do	022660/009682 of 35/36 of 4% 1000 to 31 Mar 91	-	-	19	8	6
				-	10800	218	2	11
July	1	To Balance		-	10800	6	7	5
August	12	To Nett Interest on G.P.Ct. Nos A028100	of 1879 of 4% Rs 4800 to 16 July 91	-	-	95	12	2
	24	To do do	104935/087032 of 42/43 of 4% 5000 to 1 Augt 91	-	-	99	12	-
Oct	5	To do do	022660/009682 of 35/36 of 4% 1000 to 30 Sep 91	-	-	19	15	3
					10800	221	14	10
				-	10800	221	14	10

with the Administrator-General. Cr.

1890								
Decr	20		B/f forward	"	"	230	13	3
		By Cash pd Admor Genls Comn at 2½% on Rs 10-12-2 Comn pd in Decr 90		"	"	"	4	3
				-	-	231	1	6
	31	By Balance		-	10800	7	3	5
				-	10800	238	4	11
1891								
Feby	10	By Cash pd Admor Genls Comn at 2½% on Rs 93-12-3 recd in Jany		-	-	-	2	5	6
	14	By do Postage & Stationery &c		-	-	-	10	-
March	10	By do do Admor Genls Comn at 2½% on Rs 97-10-9 recd in Feby 1891		-	-	2	7	-
		By do do do on Rs 10-" paid "		-	-	-	-	3
May	5	By do do do on Rs 19-8-6 recd in April 1891		-	-	-	7	9
	9	By do M/s Parsons & Moore being the balance of Interest to 31 March 91 payable under Mrs Mary Ross' Assignment		-	-	200.	6.	9.
		Pd for stamps to check № 165		-		-	1	-
	21	By do for stamps on letter to the Collector of Income tax		-	-	-	1	-
June	5	By do Admor Genls Comn at 2½% on Rs 200-8-9		-	-	5	-	2
	30	By do " do on Rs 10-4-8 Comn paid in June 91		-	-	-	4	1
				-	-	211	11	6
-	-	By Balance		-	10800	6	7	5
				-	10,800	218	2	11
1891								
August	1	By Cash paid Postage & Stationery		-	-	-	10	-
	31	By do renewal fee on 2 Pr № 104935/087032 of 42/16 & 42/16 Rs 5000		-	-	1	-	-
Sept	10	By do Admor Genls Comn at 2½% on Rs 195-8-2 Recd in August 91		-	-	4	14	2
		By do " do on Rs 1-10-- paid " "		-	-	-	-	7
Novr	5	By do " do on Rs 19-15-3 recd in Oct/91		-	-	-	7	11
	23	By do the executors of the late W. H Moore being the balance of Int to 30 Sept 91 payable under assignment of Mrs Mary Ross		-	-	204	11	1
		Pd for stamps to check		-	-	-	1	-
Decr	9	By do Admor Genls Comn at 2½% on Rs 204-12-1 paid in Novr 91		-	-	5	1	10
	19	By do " do on Rs 10-8-6 Comn pd in Decr 91		-	-	-	4½	2
				-	-	217	2	9
Dec	31	By Balance		-	10,800	4	12	1
				-	10,800	221	14	10

AUDITED, 11 JAN 92, A.G. MADRAS, C.P.

Vol 13 fol 53

Dr. Cash Account of Estate of William Holland

For Mary Lyons Holland

Trans Vol 8 — Fol 303

1891						
Jany	1	To Balance	-	1500	-	-
Feby	12	To Nett Interest on G.P. Notes No 109243/097104 of 42/43 of 4½ Rs 1000 135226/078430 Rs 500 to 1 Feby 1891	-	-	29	14 10
			-	1500	29	14 10
June	30	To Balance	-	-	164	15 10
			-	1500	194	14 8
July	1	To Balance	-	1500	-	-
Aug	24	To Nett Interest on G.P. Notes as of 12 Feby 91 for Rs 1500 to 1 Aug 91	-	-	29	14 10
			-	1500	29	14 10
Dec	31	To Balance	-	-	227	14 6
			-	1500	257	13 4
1892						
January	1	To Balance	-	1500	-	-
Feby	13	To Nett Int on G.P. Note No 109243/097104 of 42/43 of 4½ Rs 1000 135226/098430 " 500 to 1 Feby 92	"	"	29	14 10
			-	1500	29	14 10

with the Administrator-General.

Cr.

1891								
Jany	1	By Balance c/d				102	-	2
	7	By Cash pd the Bombay Scottish Orphanage for Miss M L Holland for the quarter ending 31 Decr 90 Rs 45 - & for Comm on M.O. No 7-4	-	-		45	7	4
Feby	10	By do Admor Genls Comn at 2½% on Rs 45-7-4 recd in Jany 1891	-	-		1	2	2
March	10	By do do Rs 29-14-10 recd in Feby 1891	-	-		-	11	11
April	9	By do The Bombay Scottish Orphanage for the maintenance &c of Mary Holland for the quarter ending 31 March 91 Rs 45 & for Comn on M.O. No 7-4	-	-		45	7	4
May	21	By do for stamp on letter to the Collector of Income tax	-	-		-	1	-
June	30	By do Admor Genls Comn at 2½% on Rs 1-14-1 Comn paid in June 91	-	-		-	-	9
			-	-		194	14	8
-	-	By Balance c/d	-	1500		-	-	-
			-	1500		194	14	8
July	1	By Balance b/d	-	-		164	15	10
	23	By Cash pd the Scottish Orphanage Bombay for the maintenance &c of Mary Holland for the quarter ending 30 June 91 Rs 45 & for Comn on M O No 7-4	-	-		45	7	4
Sept	10	By do Admor Genls Comn at 2½% on Rs 29-14-10 recd in August 91	-	-		-	11	11
Octr	7	By do the Scottish Orphanage Bombay for Mary L Holland for quarter ending 30 Sept 91 Rs 45 and for Comn on M O No 7-4	-	-		45	7	4
Novr	5	By do Admor Genls Comn @ 2½% on Rs 45-7-4 paid in Octr 91	-	-		1	2	2
Decr	19	By do do on Rs 1-14-1 Comn paid in Decr 91	-	-		257	13	9
			-	-		257	13	4
Dec	31	By Balance c/d	-	1500		-	-	-
			-	1500		257	13	4
1892								
Jany	1	By Balance b/d	-	-		227	14	6
	22	By Cash pd the Scottish Orphanage Bombay for the maintenance &c of Mary L Holland for quarter ending 31 Decr 91 Rs 45 & for M O Comn No 7-4	-	-		45	7	4
Feby	8	By cash paid Admor Genls Comn @ 2½% on Rs 45-7-4 recd in Jany 92	"	"		1	2	2
	15	By do renewal fee on 4 Rs No 109243/097104 & 42/43 & 42/- Rs 1000-	-	-		1	"	"
March	15	By do Admor Genls Comn @ 2½% on Rs 29-14-10 recd in Feby 92	"	"		"	11	11
	"	By do do on Rs 1-"-"- paid " "	"	"		"	"	4
	30	By do for stamps to Chqs No 83	-	-		-	1	-
April	4	By do The Bombay Scottish Orphanage for maintenance &c of Mary L Holland Rs 45 & for Comn on M.O. No 7/4	-	-		45	7	4
May	3	By do for stamp on letter to the Collector of Income Tax	"	"		"	1	"
		See Fol 288.	-	-		321	13	7

AUDITED 17 JAN 92 A. G., MADRAS, O. A. D.

For George Robert Holland

Dr. Cash Account of Estate of William Holland

Fame Val 8 fol 304

1891							
Jany	1	To Balance	-	1500	-	-	-
	20	To 1 Nett Interest on £ 2 Pr. Ct. Pr. 070389 of 54/55 of 4% Rs 1000 to 31 Decr 90	-	-	19	15	2
Feby	12	To " " No 134457 of 42/43 of 4% Rs 500 to 1 Feby 1891	-	-	9	15	7
			-	1500	29	14	9
June	30	To Balance	-	-	203	4	4
			-	1500	233	3	1
July	1	To Balance	-	1500	-	-	-
August	12	To Nett Interest on £ Pr. No 070389 of 54/55 of 4% Rs 1000 to 30 June 91	-	-	19	15	2
	24	To do do 134457 of 42/43 of 4% 500 to 1 Augt 91	-	-	9	15	7
				1500	29	14	9
Dec	31	To Balance	-	1,500	266	3	1
			-	1,500	296	1	10
1892							
Jany	1	To Balance	-	1,500	-	-	-
	14	To Nett Int on £ Pr No 070389 of 54/55 of 4% Rs 1000 to 31 Dec 91	-	-	19	15	2
Feby	13	To " " No 134457 of 42/42 of 4% Rs 500 to 1 Feby 92	"	"	9	15	7
			-	1500	29	14	9

with the Administrator-General.

Cr.

1891								
Jany	1	By Balance	-	-	140	4	8	
	7	By Cash pd the Bombay Scottish Orphanage for G R Holland for the quarter endg 31 Decr 90 Rs 45 and pd for comm on M O. As 7-4	-	-	45	7	4	
Feby	10	By Do Admr Genls comm at 2½% on Rs 19-15-2 Recd in Jany 1891	-	-	✓ -	7	11	
		By Do Do Rs 45-7-4 paid	-	-	✓	1	2	2
March	10	By Do Do Rs 9-15-7 recd in Feby/91	-	-	✓ -	3	11	
April	9	By do the Bombay Scottish Orphanage for the maintenance &c of George Holland for the quarter ending 31 March 91 Rs 45- pd for comm on M O As 7-4	-	-	45	7	4	
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-	
June	30	By do Admr Genls comm at 2½% on Rs 1-14-11 comm paid in June 91	-	-	✓ -	-	9	
			-	-	233	3	1	
-	-	By Balanced	-	1500	-	-	-	
			-	1500	233	3	1	
July	1	By Balance	-	-	203	4	4	
	23	By Cash pd the Scottish Orphanage Bombay for the maintenance &c of George Holland for the quarter ending 30 June 91 Rs 45 & pd for comm on M O for As 7-4	-	-	45	7	4	
Sept	10	By Do Admr Genls comm at 2½% on Rs 29-14-9 recd in August 91	-	-	-	11	11	
Oct	7	By do the Scottish Orphanage Bombay for George R Holland for quartering 30 Sept 91 Rs 45 & pd for Comm on M O As 7/4	-	-	45	7	4	
Novr	5	By Do admr Genl's Comm @ 2½% on Rs 45-7-4 paid in Oct 91	-	-	✓ 1	2	2	
Decr	19	By Do Do on Rs 1-14-1 Comm paid in Decr 91	-	-	✓ -	-	9	
			-	-	296	1	10	
Dec	31	By Balance	-	✓ 1500	-	-	-	
			-	1500	296	1	10	
1892								
Jany	1	By Balance	-	-	✓ 266	3	1	
	22	By Cash pd the Bombay Scottish Orphanage for maintenance &c of Geo R Holland for quarter endg 31 Dec 91 Rs 45 & for M O comm As 7-4	-	-	✓ 45	7	4	
Feby	8	By Do Admr Genls Comm @ 2½% on Rs 19-15-2 Recd in Jany 92	"	"	"	7	11	✓
		By Do " Do on Rs 45-7-4 paid "	"	"	1	2	2	✓
March	15	By Do " Do on Rs 9-15-7 recd in Feby 92	"	"	"	3	11	✓
April	4	By do the Bombay Scottish Orphanage for maintenance &c of Geo R. Holland Rs 45 & for comm on M O As 7/4	-	-	✓ 45	7	4	
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	✓ "	1	"	
	19	By do Admr Genls Comm @ 2½% on Rs 45-7-4 paid in April 92	-	-	✓ 1	2	2	✓
			-	-	✓ 360	2	11	

AUDITED
11 JAN 1892
A. G., MADRAS, O. A. D.

Fol 290

Dr. **Cash Account of Estate of** William Holland

To William Holland

		From Vol 8 fol 305				
1891						
Jany	1	To Balance	-	1500	-	-
Feby	12	To Nett Interest on G.P. Note No 134460 of 42/43 of 4% Rs 500 to 1 Feby 1891	-	-	9	15 7
June	30	To Balance	-	1500	9	15 7
			-	-	195	6 8
			-	1500	205	6 3
July	1	To Balance	-	1500	-	-
Augt	12	To Nett Interest on GPN No 187758 of 1865 of 4½ Rs 500.				
		200371 " 500. to 1 May 91	-	-	19	15 2
	24	To do — do — 134460 of 42/43 500 to 1 Augt 91	-	-	9	15 7
Nov	12	To do — do — as of 12 Aug 91 — 1000 to 1 Nov 91	-	-	19	15 2
			-	1500	49	13 11
Dec	31	To Balance	-	1,500	49	13 11
			-	-	238	14 4
			-	1,500	288	12 3
1892						
January	1	To Balance	-	1,500	-	-
Feby	13	To Nett Interest on G.P. Note No — 134460 of 42/43 of 4% Rs 500 to 1 Feby 92	"	"	9	15 7
May	27	To do do — 187758 of 1865 of 4% Rs 500				
		200371 " 500 to 1 May 92	-	-	19	15 2
			-	1500.	29	14 9

with the Administrator-General.

Cr.

1891								
Jany	1	By Balance	-	-		113	-	-
	7	By Cash pd the Bombay Scottish Orphanage for Wm Holland for the quarter ending 31 Decr 90 Rs 45 and pd for Coml on the do Rs 7-4	-	-		45	7	4
Feby	10	By do Admr Genls Comm at 2½% on Rs 45-7-4 recd in Jany 1891	-	-		1	2	2
March	10	By do do Rs 9-15-7 recd in Feby 91	-	-		-	3	11
April	9	By do the Bombay Scottish Orphanage for the maintenance &c of William Holland for the quarter ending 31 March 1891 Rs 45 & pd for Coml on the do Rs 7-4	-	-		45	7	4
May	21	By do for stamp on letter to the Collector of Income tax	-	-		-	1	-
June	30	By do Admr Genl's Comm at 2½% on Rs 1-6-1 Comm paid in June 91	-	-		-	-	6
			-	-		205	6	3
-	-	By Balance	-	1500		-	-	-
			-	1500		205	6	3
July	1	By Balance	-	-		195	6	8
	23	By Cash pd the Scottish Orphanage Bombay for the maintenance &c of Wm Holland for the quarter ending 30 June 91 Rs 45 & pd for Coml on the do Rs 7-4	-	-		45	7	4
Sept	10	By do Admr Genls Comm at 2½% on Rs 29-14-9 recd in August 91	-	-		-	11	11
Octr	7	By do the Scottish Orphanage Bombay for Wm Holland for quarter ends 30 Sept 91 Rs 45 & pd for Coml on the do Rs 7/4	-	-		45	7	4
Novr	5	By do Admr Genl's Comm @ 2½% on Rs 45-7-4 paid in Octr 91	-	-		1	2	2
Decr	9	By do " do on Rs 19-15-2 recd in Novr 91	-	-		-	7	11
	19	By do " do on Rs 2-6-0 Comm paid in Decr 91	-	-		-	-	11
			-	-		288	12	3
Dec	31	By Balance	-	1,500		-	-	-
			-	1,500		288	12	3
1892								
Jany	1	By Balance	-	-		238	14	4
	22	By Cash pd the Scottish Orphanage Bombay for the maintenance &c of Wm Holland for quarter ending 31 Decr 91 Rs 45 & for Mo Coml Rs 7-4	-	-		45	7	4
Feby	8	By do Admr Genl's Comm. @ 2½% on Rs 45-7-4 recd in Jany 92	"	"		1	2	2
March	15	By do " do on Rs 9-15-7 " Feby 92	"	"		"	3	11
April	4	By do the Bombay Scottish Orphanage for the maintenance &c of Wm Holland Rs 45 & for Coml on the do Rs 7/4	-	-		45	7	4
May	3	By do for Stamp on letter to the Collector of Income Tax	"	"		"	1	"
	19	By do Admr Genl's Comm @ 2½% on Rs 45-7-4 paid in April 92	-	-		1	2	2
June	24	By do " do on Rs 19-15-2 recd in May 92	"	"		"	7	11
		Fol 291	-	-		332	14	2

AUDITOR
11 JAN 07
A.G., MADRAS, O.A.D.

Separate Trust Account for the deceased Chds

Dr. Cash Account of Estate of William Josiah Gage

Jal 97

1891							
Jany	1	To Balance	-	17900	544	2	6
	16	To Nett Int on G Notes № 071831 — 354/55 of 4% Rs 2000. to 31 Decr 90	-	-	39	1	1
	29	To do do № 027917 of 1879 Rs 4% do 1000 to 16 Jany 91			19	8	7
Feby	12	To do do 108589/106902 of 42/43 of 4% Rs 5000					
		189693/187769 do 5000					
		198721/178905 do 3000					
		156895/021754 do 1500 to 1 Feby 1891	-	-	283	4	-
June	29	To do do 235096/229149 of 1865 of 4% 400 to 1 May 91	-	-	7	13	-
			-	17900	893	13	2
July	1	To Balance	-	17900	389	13	9
	6	To Nett Interest on G Notes № 071831 of 1854/55 of 4% Rs 2000. to 30 June 91	-	-	39	1	1
Augt	10	To Amt of G Ns purchased by R/M № 295908 of 1865 of 4%	-	300.	-	-	-
	12	To Nett Interest on G Bds № 027917 of 1879 Rs 4% Rs 1000 to 16 July 91	-	-	19	8	7
	24	To do do 189593/137769 of 42/43 of 4% 5000.					
		108589/106902 " 5000.					
		198721/178905 " 3000.					
		156895/021754 " 1600. to 1 Augt 91	-	-	283	4	-
Nov	12	To do do 235096/229149 of 1865 of 4% 400 to 1 Nov 91	-	-	7	13	-
	"	To do do 295908/174167 of a 300 to do	-	-	5	13	3
					745	5	8
			-	18200	745	5	8

with the Administrator-General. Cr.

1891								
July	4	By Cash pd Mrs A. Carpenter being her 1/6 share in the balance of Interest	-	-		80	4	9
	9	By do Mrs V. M. Terry 1/6 do do	-	-		80	4	9
		Pd for stamps to chqs	-	-		-	1	-
	10	By do Admr Genls Comr on 2½% on Rs 58-9-8 recd in Jany 1891	-	-	✓	1	7	5
	14	By do Postage & Stationery &c	-	-		-	10	-
	27	By do Mrs A & C Hogg 1/6 share of Interest to 1st July 91	-	-		80	4	9
		By do stamps to chqs	-	-		-	1	-
March	3	By do Mrs Jane Gage being 1/2 share of the balance of Int to 1 July 91	-	-		240	14	3
		By do stamps to chqs № 75	-	-		-	1	-
	10	By do Admr Genls Comr on 2½% on Rs 283-4-- recd in July 1891	-	-	✓	7	1	3
		By do do Rs 241-10-3 paid "	-	-	✓	6	-	7
April	7	By do do Rs 240-15-3 paid in March 1891	-	-		6	-	4
May	21	By do stamps on letter to the Collector of Income Tax	-	-		-	1	-
June	30	By do Admr Genls Comr on 2½% on Rs 7-13-- recd in June 91	-	-	✓	-	3	1
		By do " do on Rs 20-12-8 Comm'n	-	-	✓	503	8	3
			-	-		503	15	5
-	-	By Balance	-	179 00		389	13	9
			-	179 00		893	13	2
1891								
August	1	By Cash paid Postage & Stationery	-	-	✓	-	10	-
	4	By do Mrs A. Carpenter 1/6 of balance of Interest to 1 Augt 91	-	-	✓	55	5	10
	5	By do Mrs V. M. Terry 1/6 of do do do	-	-	✓	55	5	10
		Pd for stamps to chqs	-	-	✓	-	1	-
	6	By do Admr Genls Comr 2½% on Rs 39-1-1 recd in July 91	-	-	✓	-	15	7
	7	By do Mrs A. & C. Hogg 1/3 of 1/2 share in the balance of Int to 1 Augt 1891 Rs 300 --	-	-	✓	55	5	10
	10	By Cost of £ 10 purchased & contra for Int 1 May to 7 Augt 91 3-3-2 Prm a 7 7/8 23-10- 326-13-2 Less tax -1-3	-	-	✓	326	11	11
	31	By Cash pd Mrs Jane Gage being half share of Interest accrued up to 1 Augt 91	-	-	✓	166	1	3
		By do stamps to chqs	-	-	✓	-	1	-
Sept	10	By Cash paid Admr Genls Comr on 2½% on Rs 302-12-7 recd in August 91	-	-	✓	7	9	1
		By do do on Rs 332-14-9 paid " "	-	-	✓	8	5	2
Decr	9	By do " do on Rs 13-10-3 recd in Novr 91	-	-	✓	-	5	5
	19	By do do on Rs 17-3-3 Comm'n pd in Decr 91	-	-	✓	677	6 4	10 9
			-	-	✓	677	4	9
"	31	By Balance	-	182 00	✗	68	-	11
			-	✗ 182 00	✗	745	5	8

AUDITED 11 JAN 92 A. G., MADRAS, O. A. D.

Vol 13 pal 67

For Miss Ada Cecilia Richardson

Dr. Cash Account of Estate of Herbert Jemasfield Richardson

Loan Vol 8 fol 306.

1891								
Jany	1	To Balance						
	16	To Nett Int on 2 Notes N° M000081/036798 @ 54/55 @ 4%	Rs 1000.		-	14100	-	-
		" 000080/036797	"	1000				
		" 000079/036796	"	1000.				
		" 000005/	"	1000				
		" 000234/036799	"	1000				
		054308/036487	"	500				
		038494/029943	"	500				
		067962	"	100 to 31 Decr 90	-	-	119	2 6
July	12	To do do	M000725/080252 @ 42/43 @ 4%	Rs 5000				
		" 000950/069400	do	500				
		" 000949/069401	do	500				
		" 000715/069227	do	100				
		172606/069297	do	400 to 1 July 91	-	-	126	15 7
June	29	To do do	159504/056697 @ 1865 @ 4%	1000.				
		M 000448/086551	"	500. to 1 May 91	-	-	29	4 10
					-	14100	275	6 11
"	30	To Balance			-	-	12	7 8
					-	14100	287	14 7
July	1	To Balance			-	14100	-	-
	6	To Nett Interest on 2 Notes N° M000081/036798 @ 54/55 @ 4%	Rs 1000.					
		" 000080/036797	"	1000.				
		" 000079/036796	"	1000				
		000005	"	1000				
		M 000234/036799	"	1000				
		054308/036487	"	500				
		038494/029943	"	500				
		067962	"	100. to 30 June 91	-	-	119	2 6
Augt	24	To do do on 2 Notes as @ 12th July 91 @ 42/43 @ 4%	Rs 5600	to 1 Augt 91	-	-	126	15 7
Nov	12	To do do	159504/056697 @ 1865 @ 4%	1000				
		M 000448/086551	"	500 to 1 Nov 91	-	-	29	4 10
						14100	275	6 11
Dec	31	To Balance			-	14100	275	6 11
					-	-	14	2 11
					-	14100	289	9 10

with the Administrator-General. Cr.

1891									
Jany	1	By Balance					8	7	4
Feby	10	By Cash pd Admr Genls Commn at 2½% on Rs 119-2-6 recd in Jany 1891	-	-	✓		2	15	7
	14	By do Postage & Stationery pd	-	-	✓	-		10	-
	20	By do Messrs Parry & Co balance of Int to 1 Feby 91 pr credit of Miss A C Richardson	-	-	✓		264	14	9
	.	By do Stamps to charge	-	.	✓		-	1	.
March	10	By do Admr Genls Commn at 2½% on Rs 126-15-7 recd in Feby 1891	-	-	✓		3	2	9
		By do " do on Rs 265-9-9 paid "	-	-	✓		6	10	2
June	30	By do " do on Rs 29-4-10 recd in June 91	-	-	✓	-		11	8
	"	By do " do on Rs 13-8-2 Commn paid " "	-	-	✓	-		5	4
			-	-			287	14	7
	21	By Balance	-	14100		-		-	-
			-	14100		287	14	7	
July	1	By Balance	-	-			12	7	8
August	1	By Cash paid Postage & Stationery	-	-		-		10	-
	6	By do Admr Genls Commn 2½% on Rs 119-2-6 recd in July 91	-	-			2	15	7
Sept	8	By do Messrs Parry & Co for credit of Miss A.C. Richardson being balance of Int to 1 Augt 91	-	-	✓		261	10	7
	.	By do Stamps to charge	-	-	✓		-	1	.
	10	By do Admr Genls Commn at 2½% on Rs 126-15-7 recd in August 91	-	-	✓		3	2	9
		By do " do on Rs "-10-" paid " "	-	-	✓	-		-	3
Oct	6	By do " do on Rs 261-11-7 paid in Sept "	-	-	✓		6	8	8
Decr	9	By do " do on Rs 29-4-10 recd in Novr 91	-	-		-		11	8
	18	By do renewal fee on 4 Pc N° 038494/029943 of 54/55 of 4% Rs 500-	-	-	✓		1	-	-
	19	By do Admr Genls Commn 2½% on Rs 13-7-3 Commn paid in Decr 91	-	-	✓	-		5	4
		By do " do on Rs 1-"-" paid " "	-	-	✓	-		-	4
			-	-	✓	289	9	10	
Decr	31	By Balance	-	14,100		-		-	-
			-	14100	✓	289	9	10	

AUDITOR 11 JAN 92 A. G., MADRAS, O. A. D.

Vol 13 fol 69

For Il Signor Commendator Paolo Onorato Vigliani

Dr. Cash Account of Estate of Signora Sarah Corinna Vigliani

		From fol 72					
1891							
January	1	To Balance			16600	-	-
	16	To Nett Interest on £ Notes N° 068018	£ 54/55 @ 4%	Rs 4000			
		068017	"	3000			
		068016	"	2000			
		068013	"	2000			
		068014	"	2000			
		068015	"	2000			
		068005	"	1000			
		067995	"	600 - to 31 Dec 90	-	-	324 4 4
June	30	To Balance			-	16600	324 4 4
					-	-	7 8 4
					-	16600	331 12 8
July	1	To Balance			-	16,600	- - -
	6	To Nett Interest on £ Notes as above	£ 54/55 @ 4%	Rs 16600 to 30 June 91	-	-	324 4 4
						16600	324 4 4
1892					-	16,600	324 4 4
January	1	To Balance					
	14	To Nett Interest on £ Notes as @ 16 Jany 91	£ 54/55 @ 4%	Rs 16,600 - to 31 Dec 91	-	16,600	307 12 11
					-	-	324 4 4
June	30	To Balance			"	16600	632 1 3
							8 14 3
					"	16600	640 15 6

with the Administrator-General. Cr.

1891								
Jany	1	By Balance				6	12	5
Feby	10	By Cash paid Admor Genls Comn. at 2½% on Rs 324-4-4 rec'd in Jany 1891	-	-	✓	8	1	8
	14	By do Postage & Stationery a/c	-	-	✓	-	10	-
	18	By do remitted to the India Office London for payt to Messrs Parsons & Thomson being the balance of Int to 31 Decr 90 £21-18-- at 1/5/16	-	-	✓	305	-	11
		Pd for stamps to chq № 53	-	-	✓	-	1	-
March	10	By do Admor Genls Comn. at 2½% on Rs 308-11-11 paid in Feby 1891	-	-	✓	7	11	5
May	21	By do for stamps on letter to the Collector of Income Tax	-	-		-	1	-
June	30	By do Admor Genls Comn. at 2½% on Rs 15-13-1 Comn. paid in June 91	-	-	✓	-	6	3
						331 12		0
			-	-		331	12	8
-	-	By Balance	-	16,600		-	-	-
			-	16,600		331	12	8
July	1	By Balance	-	-	✓	7	8	4
August	1	By Cash paid Postage & Stationery	-	-	✓	-	10	-
	6	By do Admor Genls Comn. @ 2½% on Rs 324-4-4 rec'd in July 91	-	-	✓	8	1	8
Sept	10	By do " do on Rs " -10-" paid in August 91	-	-	✓	-	-	3
Decr	19	By do " do on Rs 8-1-" Comn. paid in Decr 91	-	-	✓	-	3	2
						16	7	5
			-	-	✓	16	7	5
Dec	31	By Balance	-	16,600	✓	307	12	11
			-	16,600	✓	324	4	4
1892								
Feby	8	By Cash paid Admor Genls Comn. @ 2½% on Rs 324-4-4 rec'd in Jany 92	"	"		8	1	8
	29	By do remitted to the India Office London for payt to Messrs Parsons & Thomson balance of Int for one year to 31 Decr 91 £40-15-10 @ 1/3 7/8		-	✓	616	1	10
		By do stamps to chq	-	-	✓	-	1	-
March	9	By do Postage & Stationery	-	-		-	10	"
	15	By Do Admor Genls Comn. @ 2½% on Rs 616-2-10 paid in Feby 92	"	"		15	6	5
April	13	By Do Do on Rs -10-" " in March 92	-	-		-	-	3
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	30	By do Admor Genls Comn. @ 2½% on Rs 23-8-4 Comn. pd in June 92	"	"		"	9	4
						640	15	6
			.	.		640	15	6
		By Balance	"	16600		"	"	"
			.	16600		640	15	6

AUDITED 11 JAN 92 A.G. MADRAS. O.A.D.

For the deceased's mgt of Wm

Dr. Cash Account of Estate of Miss Charlotte Wilson

		Jal 59						
1891								
Jany	1	To Balance						
	16	To Nett Interest on £ Notes No 000006	of 54/55 of 4%	Rs 1000.		20100	446 3 5	
			067996	" 1000.				
			067994	" 500				
			067970	" 500				
			067976	" 500 to 31 Decr 90			68 6	
	29	To do do	do No A000033. 020661	of 1879 Rs 4%	Rs 2000			
			A028094	"	1000			
			" 028095	"	1000			
			" 024008	"	700			
			" 010877	"	500 to 16 Jany 91			
Feby	12	To do do	No 149621/024106	of 42/43 of 4%	Rs 500		101 9 3	
			110466/082172	do	500			
			144264/069371	do	500			
			118826/012030	do	500			
			172612/086985	do	500			
			m000717/069355	do	500			
			e169749/090699	do	400			
			172605/069275	do	300			
			130675/075010	do	200 to 1 Feby 1891			
March	4	To do do	000708/008308	of 1853/54 of 3½%	1500 to 28 do		76 3 -	
	12	To Amt of £ Note purchased by transfer No C169755/190699			of 42/43 of 4%		25 7 4	
April	3	To Nett Int on £ No 023000/013529		of 35/36 of 4%	Rs 500 to 31 Mar 91		400.	
June	29	To do do	272488	of 1865 of 4%	Rs 1000.		9 12 3	
			272487	"	1000.			
			272486	"	1000.			
			213134/129235	"	1000.			
			159502/035789	"	500.			
			159503/035788	"	500.			
			248817	"	500 to 1 May 91		107 7 3	
						-	20500	835 - 3

with the Administrator-General. Cr.

1891								
Feby	10	By Cash paid Admor Genls Commr at 2½% on Rs 169-15-3 recd in Jany 1891				4	3	11
	14	By do Postage & Stationery &c					10	-
March	10	By do Admor Genls Commr at 2½% on Rs 76-3-- recd in Feby 1891				1	14	5
		By do do Rs 10-- paid "						3
	11	By Value of 4 Pkts purchased by transfer						
		Nos C169755/190699 & 42/43 & 47.	Rs 400--					
		Int @ 1 Feby to 12 March 91	1-13-2					
		Prm @ 3¾%	15--	-	-	416	13	2
April	7	By Cash paid Admor Genls Commr at 2½% on Rs 25-7-4 recd in March 1891		-	-		10	2
May	5	By do do " on Rs 9-12-3 recd in April "		-	-		3	10
	21	By do stamps on letter to the Collector of Income Tax		-	-		1	-
June	30	By do Admor Genls Commr at 2½% on Rs 107-7-- recd in June 91		-	-	2	10	11
		By do " do on Rs 9-11-6 Commn " "		-	-		3	10
						426	13	6
						427	7	6
		By Balance		-	20500	407	8	9
				-	20500	835	-	3

AUDITOR
11 JAN 92
A. G., MADRAS, O. A. D.

Vol 13 fol 1.

Dr. Cash Account of Estate of Colonel Charles Mouat

Dr. for the deceased's next of kin

Fol 40

1891							
July	1	To Balance			5700	291 7 10	
	20	To Nett Interest on G.P.Ot. etc 070397 of 54/55 of 4% Rs 500.					
		070362 " 300					
		070270 " 100 to 31 Decr 90				17 15 3	
Feby	12	To Nett Interest on G.P.N.K. C120033 of 42/43 of 4% Rs 2500					
		113486/093176 " Rs 1000					
		C120262 " Rs 500					
		M 000716/079142 " Rs 500					
		160626/069218 " Rs 100 to 1 Feby 1891				91 12 4	
	26	To Amt of 2 Notes purchased by the Rpr					
		N° 200048 of 42/43 of 4% Rs 100.					
		200047 " 100.					
		200046 " 100.			300	3 5	
					6000	401 3 5	
July	1	To Balance			6000	85 15 9	
Augt	12	To Nett Interest on GPN N° 235135/229149 of 1865 of 4% Rs 200. to 1 Augt 91				3 15 10	
	1	To do. do. No. 070397 of 54/55 of 4% Rs 500.					
		070362 " 300					
		070270 " 100 to 30 June 1891				17 15 3	
	24	To do do N° C120033 of 42/43 of 4% 2500.					
		113486/093176 " 1000					
		C120262 " 500					
		M 000716/079142 " 500.					
		160626/069218 " 100					
		200048 " 100.					
		200047 " 100					
		200046 " 100 to 1 Augt 91				97 12 1	
Nov	12	To do do 235135/229149 of 1865 of 4% 200 to 1 Nov 91				3 15 10	
					6000	209 10 9	
					£6,000	209 10 9	

with the Administrator-General. Cr.

1891								
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 17-15-3 recd in Jany 1891		-	-	-	7	2
	26	By Amt value of £ Notes purchased P contra	Rs 308 —					
		Int 1 to 23 Feby 91	— 11-9					
		Pm c 3 7/8	11-10 —	-	-	312	5	9
March	10	By Cash pd Admor Genls Comn at 2½% on Rs 91-12-4 recd in Feby 1891		-	-	2	4	8
May	21	By do for stamps on letter to the Collector of Income tax		-	-	-	1	-
June	30	By do Admor Genls Comn at 2½% on Rs 2-11-10 Comn paid in June 91		-	-	-	1	1
						315	3	8
	-	By Balance		-	6000	85	15	9
				-	6000	401	3	5
1891								
August	1	By Cash paid Postage & Stationery		-	-	-	10	-
Sept	10	By do Admor Genls Comn at 2½% on Rs 119-11-2 recd in August 91		-	-	2	15	10
		By do " do on Rs " - 10 - " paid "		-	-	-	-	3
Decr	9	By do " do on Rs 3-15-10 recd in Novr 91		-	-	-	1	7
	19	By do " do on Rs 3-1-8 Comn paid in Decr 91		-	-	3	1/2	2/10
				-	-	3	12	10
Dec	31	By Balance		-	6,000	205	13	11
				-	6,000	209	10	9

AUDITED 11 JAN 92 A. G., MADRAS, O. A. D.

Vol 13 — fol 56

For David Lindsay Allardice

Dr. Cash Account of Estate of Robert George Allardice

Fol 81

1891								
Jany	1	To Balance			4500	-	-	-
	20	To Cockell Interest on £ Ret. ct. 070392 of 5 4/5 5 of 4% Rs 1000 -						
			070396	" 500 to 31 Decr 1890		✓	29	14 10
Feby	17	To do do	102403/020440 of 42/43 of 4%	500.				
			172608/060335	" 500 to 1 Feby 91	-	-	✓ 19	15 3
							49	14 1
June	30	To Balance			-	4500	49	14 1
					-	-	84	3 4
					-	4500	134	1 5
July	1	To Balance			-	4500	-	- -
Augt	12	To Nett Interest on £ Rs	№ 272438	of 1865 of 4% Rs 1000-				
			272439	" 1000- to 1 May 91	-	-	✓ 39	14 5
	"	To do do	070392	of 5 4/5 5 of 4% 1000-				
			070396	" 500- to 30 June 91	-	-	✓ 29	14 10
	14	To do do	102403/020440	of 42/43 of 4% 500.				
			172608/060335	" 500. to 1 Augt 91	-	-	✓ 19	15 3
Nov	12	To do do	272438	of 1865 of 4% 1000.				
			272439	" 1000 to 1 Nov 91	-	-	✓ 39	14 5
						4500	129	10 11
Dec	31	To Balance			-	4,500	✓ 129	10 11
					-	-	7	7 5
					-	4,500	137	2 4
1892								
Jany	1	To Balance			-	4,500	-	- -
	14	To Nett Int on £ Notes as of 12 Augt 91 for Rs 1500 to 31 Decr 91			-	-	✓ 29	14 10
Feby	13	To do do	№ M001592/102403 of 42/43 of 4% Rs 500					
			172608/060335	" 500 to 1 Feby 92	-	-	✓ 19	15 3
						4500	49	14 1

See Vol 13 Fol 115

with the Administrator-General. Cr.

1891							
Jany	1	By Balance	-	-	44	10	-
Feby	10	By Cash pd Admor Genls Comn at 2½% on Rs 29-14-10 recd in Jany 91	-	-	-	11	11
	14	By do Postage & Stationery pc	-	-	-	10	-
	18	By do remitted to the India Office London for pmt to Mrs M. Allardice balance of Int to 1 Feby 90 £3-7-5 = 1/5 4/6	-	-	47	6	3
March	10	By do Admor Genls Comn at 2½% on Rs 19-15-3 recd in Feby 1891	-	-	-	7	11
		By do do Rs 48-- -3 paid "	-	-	1	3	2
May	21	By do for stamps on letter to the collector of Income tax	-	-	-	1	-
June	30	By do remitted to the India Office London for pmt to Mrs M. Allardice, balance of Interest to 1 May 91	-	-	37	14	8
	"	By do Admor Genls Comn at 2½% on Rs 37-14-8 paid in June 91	-	-	-	15	2
	"	By do " do on Rs 3-6-2 Comn pd " "	-	-	-	1	4
			-	-	134	1	5
"	"	By Balance	-	4500	-	-	-
			-	4500	134	1	5
July	1	By Balance	-	-	84	3	4
Augt	31	By Cash pd removal fee on GPN No 102403/020440 of 42/43 of 17 Rs 500 -	-	-	1	"	"
Sept	8	By do remitted to the India Office London for pmt to Mrs M Allardice being balance of Int to 1 Aug 91 £3-7-9 = 1/5 5/32	-	-	47	6	3
	10	By do Admor Genls Comn at 2½% on Rs 89-12-6 recd in August 1891	-	-	2	3	10
		By do do on Rs 1--- " paid "	-	-	-	-	4
Oct	6	By do " do on Rs 47-6-3 paid in Sept 91	-	-	1	2	11
Decr	9	By do " do on Rs 39-14-5 recd in Novr 91	-	-	-	15	11
	19	By do " do on Rs 4-7-- " Comn pd in Decr 91	-	-	-	1	9
			-	-	137	2	4
Dec	31	By Balance	-	4,500	-	-	-
			-	4500	137	2	4
1892							
January	1	By Balance	-	-	7	7	5
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 29-14-10 recd in Jany 92	"	"	"	11	11
	29	By do remitted to the India office London for part to Mrs M. Allardice balance of Int to 1 Feby 92 £5-12-10 = 1/3 7/8	-	-	85	4	9
March	15	By do Admor Genls Comn @ 2½% on Rs 19-15-3 recd in Feby 92	"	"	"	7	11
		By do " do on Rs 85-4-9 paid " "	"	"	2	2	1
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
		See Vol 13 Fol 115	-	-	96	3	1

– In Cyril Bernard Bay –

Dr. **Cash Account of Estate of** George Bay

Fol 87

1891						
Jany	1	To Balance	-	1100	-	-
	20	To Nett Interest on G.P. Cert. Nº 070356 of 54/55 of 4% Rs 400.				
		070329 " 200.				
		051153/028217 " 500 to 31 Decr 1890.	-	-	21	15 2
Feby	27	To Cash paid from the Accts Genl High Court being Int to 1 Feby 91 on the funds of Cyril Bay	-	-	5	13 7
			-	1100	27	12 9
June	30	To Balance	-	-	111	7 11
			-	1100	139	4 8
July	1	To Balance	-	1100	-	-
Augt	4	To Amt of £ Note purchased by B/pw Nº 001996 of 1885 of 4%	-	100	-	-
	12	To Nett Interest on £ Notes as of 20 Janry 91 for Rs 1100 to 33 Junes 91	-	-	21	15 2
	22	To Amt value of £ Note sold by B/pw				
		Nº 070329 of 54/55 of 4% Rs 200 —				
		Int 1 June to 21 Augt 91 1-2-2				
		Pm @ 7 3/4% 15-8 —				
		216-10-2				
		Less – Tax P 5; Bro As 2 - 2-5	-	-	216	7 9
Septr.	15	To Cash paid from the Accts Genl being Int to 1 Augt 91 on the funds in deposit	-	-	5	13 7
Novr	12	To Nett Interest on £ N Nº 001996 001920 of 1885 of 4½ Rs 100 to 1 Novr 91	-	-	1	15 1
				1200	246	3 7
			-	£1,200	£246	3 7
Dec	31	To Balance	-	-	25	8 6
			-	£1,200	£271	12 1

with the Administrator-General. Cr.

1891							
Jany	1	By Balance	-	-	137	13	1
Feby	10	By Cash paid Admor Genls Commn at 2½% on Rs 21-15-2 recd in Jany 1891	-	-	-	8	9
	14	By do Postage & Stationery &c	-	-	-	10	-
March	10	By do Admor Genls Commn at 2½% on Rs 5-13-7 recd in Feby 1891	-	-	✓ -	2	4
		By do do Rs 1-10-0 paid "	-	-	✓ -	-	3
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
June	1	By do. for do. do. do.	-	-	✓ -	1	-
	30	By do Admor Genls Commn at 2½% on Rs 0-11-4 Commn paid in June 91	-	-	✓ -	-	3
					139	4	8
			-	1100	-	-	-
			-	1100	139	4	8
July	1	By Balance	-	-	111	7	11
Augt	4	By Cost of £ Note purchased P contra for Rs 100-0-0 Int 1 May to 30 July 91 0-15-10 Pmc @ 7/1/8 7-14-2	✓	-	108	13	10
	22	By Amt of £ Note sold P contra	-	200	✓ -	-	-
Sept	10	By Cash paid Admor Genls Commn at 2½% on Rs 21-15-2 recd in August 91	-	-	✓ -	8	9
Oct	6	By do do " on Rs 5-13-7 recd in Sept 91	-	-	✓ -	2	4
Nov	2	By do Hr C B Ray being an advance from the amt payable to him	-	-	✓ 25	-	-
Decr	3	By do Hr C Ray for the support of Cyril Bernard Ray for Decr 91	-	-	25	-	-
	9	By do Admor Genls Commn at 2½% on Rs 1-15-1 recd in Novr 91	-	-	✓ -	-	9
		By do " do on Rs 25-0-0 paid "	-	-	✓ -	10	-
	19	By do " do on Rs 1-5-10 Commn paid in Decr 91	-	-	✓	-	6
			-	200	271	12	1
Dec	31	By Balance	-	1000	-	-	-
			-	1200	271	12	1

AUDITED 11 JAN 92 A. G., MADRAS, O. A. D.

Vol 13 fol 43

For the deceased's five children

Dr. Cash Account of Estate of Lieutenant Colonel James Vertue

From Vol 8 fol 124

1891						
Jany	1	To Balance	-	100	17 3	4
	20	To Nett Interest on G.P. Note No 071547 of 54/55 of 4% Rs 100 to 31 Dec 91	"	"	1 15	11
					19 3	3
			-	100	19 3	3
July	1	To Balance	-	100	19 1	10
Augt	28	To Nett Interest on G.P. Note No 071547 of 54/55 of 4% Rs 100 to 30 June 91	-	-	1 15	11
			-	100	21 1	9
1892						
Jany	1	To Balance	-	100	21 1	4
	14	To Nett Int on G.P. Note No 071547 of 54/55 of 4% Rs 100 to 31 Dec 91	-	-	1 15	11
				100	23 1	3
July	1	To Balance	"	100	22 15	10
	18	To Nett Int on G.P. Note No 071547 of 54/55 of 4% Rs 100 to 30 June 92	"	"	1 15	11
1893			"	100	24 15	9
Jany	1	To Balance	"	100	24 15	4
	11	To nett interest on G.P. Note No 071547 of 54/55 of 4% Rs 100 to 31 Dec 1892	"	"	1 15	11
			-	100	26 15	3
July	1	To Balance	"	100	26 13	10
	8	To nett interest on G.P.N. No 071547 of 54/55 of 4% Rs 100 to 30 June '93	-	-	1 15	11
			"	100	28 13	9

with the Administrator-General. Cr.

1891							
Feby	10	By Cash paid Admor Genls Comr. at 1½% on Rs 1-15-11 recd in Janry 1891	-	-	-	-	5
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	5
June	30	By Balance	-	100	19	1	10
			-	100	19	3	3
Sept	10	By Cash pd. Admor Genls Comr. at 1½% on Rs 1-15-11 recd in August 91	-	-	-	-	5
Dec	31	By Balance	-	100	21	1	4
			-	100	21	1	9
1892							
Feby	8	By Cash paid Admor Genls Comr. @ 1½% on Rs 1-15-11 recd in Janry 92	"	"	"	"	5
May	3	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	22	15	10
			"	100	23	1	3
August	18	By Cash paid Admor Genls Comr. @ 1½% on Rs 1-15-11 recd in July 92	"	"	"	"	5
			"	"	"	"	5
Decr	31	By Balance	"	100	24	15	4
			"	100	24	15	9
1893							
Mar	8	By Cash paid Admor. Genls Comr. at 1½% on R 1-15-11 recd in Janry 93	"	"	"	"	5
April	24	By Cash paid for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	5
June	30	By Balance	"	100	26	13	10
			"	100	26	15	3
Augt	9	By Cash paid Admor Genls Comr. at 1½% on R 1-15-11 recd in July 1893	"	"	"	"	5
Decr	31	By Balance	"	100	28	13	4
			"	100	28	13	9

AUDITED 1892 A. G., MADRAS, O. A. D.

AUDITED APR 9 A. G. MADRAS, O. A. D.

See Vol 15 fol 70

Dr. Cash Account of Estate of Assistant Surgeon Dugald Campbell

Legacy Account for Joseph

From Vol 8 fol 125

1891							
January	1	To Balance		100	17	8	1
Feby	12	To Nett Int on G.P.N. № 177126/074764 of 42/43 of 4% Rs 100- to 1 Feby 91	-	-	1	15	11
					19	8	
			-	100	19	8	-
July	1	To Balance	-	100	19	6	7
Augt	24	To Nett Interest on G.P.N. №177126/074764 of 42/43 of 4% Rs 100- to 1 Augt 91	-	-	1	15	11
				100	21	6	6
1892							
January	1	To Balance	-	100	21	6	6
Feby	13	To Nett Int on G.P.Note №177126/074764 of 42/43 of 4% Rs 100 to 1 July 92	-	100	21	6	1
			"	"	1	15	11
			"	100	23	6	"
July	1	To Balance	"	100	23	4	7
Augt	11	To nett Int on G.P.N. №177126/074764 of 42/43 of 4% Rs 100 to 1 Augt 92	"	"	1	15	"
				100	25	4	6
1893							
Jany	1	To Balance	"	100	25	4	6
Feby	11	To nett int on G.P.N. №177126/074764 of 42/43 of 4% Rs 100 to 1 Feby 1893.	"	"	1	15	11
			"	100	27	4	"

deceased's servant

with the Administrator-General.

Cr.

1891							
March	10	By Cash paid Admor Genls Comn. at 1½% on Rs 1-15-11 recd in Feby 1891	-	-	-	-	5
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	5
June	30	By Balance	-	100	19	6	7
			-	100	19	8	-
1891							
Sept	10	By Cash paid Admor Genls Comn. @ 1½% on Rs 1-15-11 recd in August 91	-	-	-	-	5
			-	-	-	-	5
Dec	31	By Balance	-	100	21	6	1
			-	100	21	6	6
1892							
March	15	By Cash paid Admor Genls Comn. @ 1½% on Rs 1-15-11 recd in Feby 92	"	"	"	"	5
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	23	4	7
			"	100	23	6	7
Sep	14	By Cash paid Admor Genls Comn. @ 1½% on Rs 1-15-11 recd in August 92	"	"	"	"	5
			"	"	"	"	5
Dec	31	By Balance	"	100	25	4	1
			"	100	25	4	6
1893							
mar	14	By Cash paid Admor. Genls comn. at 1½% on Rs 1.15.11 recd in Feby 93	"	"	"	"	5
April	24.	By Cash paid for stamps on letter to the collector of Income Tax	"	"	"	1	"
			"	"	"	1	5
June	30	By Balance	"	100	27	2	7
			"	100	27	4	"

see Vol 13 fol 274

For Andrew Clarke Carson

Dr. **Cash Account of Estate of Surgeon Major Joseph Fletcher Longhead**

From Vol 8 fol 143

1891						
Jany	1	To Balance	-	200	23 13 3	
Feby	12	To Nett Interest on G. P. Note No 177129/070273 of 42/43 of 4% Rs 200 to 1 July 1891	-	-	3 15 10	
			-	200	27 13 1	
July	1	To Balance	-	200	27 10 6	
Augt	24	To Nett Interest on G. P. Note No 177129/070273 of 42/43 of 4% Rs 200 to 1 Augt 91	-	-	3 15 10	
			-	200	31 10 4	
1892						
January	1	To Balance	-	200	31 8 9	
Feby	13	To Nett Interest on G. P. Note No 177129/070273 of 42/43 of 4% Rs 200 to 1 Feby 92	"	"	3 15 10	
March	19	To Value of ½ Note paid by Tr No 177129/070273 of do Rs 200				
		Int 1 Feby to 19 Mar 92 1-1-1				
		per cent 7½				
			-	200	251 9 8	

with the Administrator-General. Cr.

1891							
March	10	By Cash paid Admr Genls Commn at 2½% on Rs 3-15-10 recd in Feby 1891	-	-	-	1	7
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	2	7
June	30	By Balance	-	200	27	10	6
			-	200	27	13	1
Sept	10	By Cash paid Admr Genls Commn at 2½% on Rs 3-15-10 recd in August 91	-	-	-	1	7
Dec	31	By Balance	-	200	31	8	9
			-	200	31	10	4
1892							
March	15	By Cash paid Admr Genls Commn @ 2½% on Rs 3-15-10 recd in Feby 92	"	"	"	1	7
	19	By amt of 4 Note sold @ Canteen	-	200	-	-	-
June	2	By cash remitted to the India office London for payment to Adam Clarke Carson Esq being his share with Interest less Legacy duty £ 16-4-3 c/s 19/32	-	-	249	8	3
		By Cash paid for Stamps to cheque No 154	-	-	-	1	"
	24	By do Admr Genl's Commn on Rs 42-7-" Int realized @ 5% Rs 2-1-11					
		less - charged in this a/c " 13-1	-	-	1	4	10
	30	By do Postage & Stationery	-	-	-	10	-
			"	200	251	9	8

For William Edward Carson

Dr. Cash Account of Estate of Surgeon Major Joseph Fletcher Longhead

From Vol 8 fol 144.

1891							
Jany	1	To Balance	-	200	24	7	6
Feby	12	To Nett Interest on G. P. Nr No 160632/069245 of 42/43 of 4% Rs 200 to 1 Feby 1891	-	-	3	15	10
			-	200	28	7	4
July	1	To Balance	-	200	28	4	9
Augt	24	To Nett Interest on G Note Nr 160632/069245 of 42/43 of 4% Rs 200 to 1 Augt 91	-	-	3	15	10
Nov	27	To Amt value of G Note sold by transfer					
		Nr 160632/069245 of 42/43 of 4%	Rs 200				
		Int 1 Aug to 27 Nov 91	2-9-3				
		Pm c 7/8	14-4	-	216	13	3
				-	249	1	10

with the Administrator-General. Cr.

1891							
March	10	By Cash paid Admr Genls Comn at 2½% on Rs 3-15-10 recd in Feby 1891	-	-	-	1	7
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	2	7
June	30	By Balance	-	200	28	4	9
			-	200	28	7	4
Sept	10	By Cash paid Admr Genls Comn at 2½% on Rs 3-15-10 recd in August 91	-	-	-	1	7
Nov	24	By Amt of 2 Notes sold & contra	-	200	-	-	-
Dec	2	By Cash remitted to the India Office London for pmt to W. L. Carson being					
		½ share with Int £17-2-4 @ 1/4 5/8	-	-	247	1	2
		Pd for stamps to chq No 876	-	-	-	1	-
	9	By do Admor Rend's Comn on pmt of balance	-	-	1	4	1
	14	By do Postage & Stationery	-	-	-	10	-
			-	200	249	1	10

AUDITED 11 JUL 92 A.G., MADRAS, O.A.D.

189

Dr. Cash Account of Estate of Robert Carrigg

		From Vol 8 fol 157				
1891						
Jany	1	To Balance	-	100		
Feby	12	To Nett Int on £Pr N° m000712/069219 of 42/43 of 4% Rs 100 to 1 Feby 91	-	-	1	15 11
June	30	To Balance	-	100	1	15 11
			-	-	20	15 3
July	1	To Balance	-	100	-	- -
Augt	24	To Nett Interest on £ Note N° m000712/069219 of 42/43 of 4% Rs 100 to 1 Augt 91	-	-	1	15 11
Dec	31	To Balance	-	100	1	15 11
			-	-	19	- 1
			-	100	21	- -
1892						
January	1	To Balance	-	100	-	- -
Feby	13	To Nett Int on £ P. Note N°m000712/069219 of 42/43 of 4% Rs 100 to 1st Feby 92	"	"	1	15 11
June	30	To Balance	"	100	1	15 11
			"	"	17	1 11
July	1	To Balance	"	100	-	- -
Augt	11	To Nett Int on £ P.N. N°m000712/069219 of 42/43 of 4% Rs 100 to 1 Augt 92	"	"	1	15 11
Decr	31	To Balance	"	100	1	15 11
			"	"	15	2 9
			"	100	17	2 8
1893						
Janr	1	To Balance	"	100	"	" -
Feby	11	To nett int on £ P.N. no. m000712/069219 of 42/43 of 4%. Rs 100. To 1 Feby 1893.	"	"	1	15 11
June	30	To Balance	"	100	1	15 11
			"	"	13	4 7
			"	100	15	4 6

with the Administrator-General. Cr.

1891							
Jany	1	By Balance	-	-	22	13	5
March	10	By cash paid Admr. Genls Comn at 2½% on Rs 1-15-11 recd in July 1891	-	-		-	9
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	22	15	2
June	30	By Balance	-	100	-	-	-
			-	100	22	15	2
July	1	By Balance	-	-	20	13	3
Sept	10	By cash pd Admr Genl's Comn @ 2½% on Rs 1-15-11 recd in August/91	-	-	-	-	9
			-	-	21	-	-
Dec	31	By Balance	-	100	-	-	-
			-	100	21	-	-
1892							
January	1	By Balance	-	-	19	-	1
March	15	By cash paid Admr Genl's Comn @ 2½% on Rs 1-15-11 recd in Feby 92	"	"	"	"	9
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	19	1	10
June	30	By Balance	"	100	-	-	-
			"	100	19	1	10
July	1	By Balance	"	"	17	1	11
September	14	By cash paid Admr Genls Comn @ 2½% on Rs 1-15-11 recd in August 92	"	"	"	"	9
			"	"	17	2	8
Dec	31	By Balance	"	100	"	"	"
			"	100	17	2	8
1893							
Jany	1	By Balance	"	"	15	2	9
mar	14	By cash paid Admr. Genl's comn at 2½% on Rs 1. 15. 11 recd in Feby 1893	"	"	"	"	9
April	24	By cash paid for Stamp on letter to the collector of Income Tax	"	"	"	1	"
			"	"	16	4	6
June	30	By Balance	"	100	"	"	"
			"	100	16	4	6

See Vol 13 fol 275

For George Wyndham Evans

Dr. Cash Account of Estate of George Wyndham Evans

		From Vol 8 fol 160				
1891						
Jany	1	To Balance	-	100	56	11 6
	20	To Nett Interest on G. Ret. etc 070318 of 54/55 of 4% Rs 100 to 31 Dec 90	-	-	1	15 11
			-	100	58	11 5
July	1	To Balance	-	100	58	9 8
August	12	To Nett Interest on G.P.N. No 070318 of 54/55 of 4% Rs 100 to 30 June 91	-	-	1	15 11
			-	100	60	9 7
1892						
Jany	1	To Balance	-	100	60	9 7
	14	To Nett Int on G.P.N. No 070318 of 54/55 of 4% Rs 100 to 31 Dec 91	-	-	1	15 11
			-	100	62	8 9
July	1	To Balance	"	100	62	7
	13	To Nett Int on G.P. Note No 070318 of 54/55 of 4% Rs 100 to 30 June 92	"	"	1	15 11
			"	100	64	6 11
1893						
Jany	1	To Balance	"	100	64	6 11
Jany	11	To nett interest on G.P.Note No 070318 of 54/55 of 4% Rs 100 to 31 Dec 1892			1	15 11
			"	100	66	6 1

with the Administrator-General. Cr.

1891							
Feby	10	By Cash paid Admor Genls Comn. at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	58	9	8
			-	100	58	11	5
Sept	10	By Cash pd Admor Genls Comn. at 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
Dec	31	By Balance	-	100	60	8	10
			-	100	60	9	7
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	62	7	"
			"	100	62	8	9
August	18	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in July 92	"	"	"	"	9
			"	"	"	"	9
Dec	31	By Balance	"	100	64	6	2
			"	100	64	6	11
1893							
March	3	By Cash paid Admor Genls Comn at 2½% on R 1-15-11 recd in Jany 1893	"	"	"	"	9
	28.	By Cash paid Mr. G. W. Evans being the balance at credit of this a/c. G P Note. No 040318 of 54/55 of 4%	"	100	"	"	"
		Cash.	"	"	65	4	6.
April	14.	By do Admor Genls Comn on part of balance	-	-	1	"	10
					66	6	1
			-	100	66	6	1

AUDITED 11 JAN 92 A. G., M. & R. S. O. A. D.

For Herbert Wyndham Evans

Dr. Cash Account of Estate of George Wyndham Evans

		From Vol 8 fol 161					
1891							
Jany	1	To Balance	-	100	56	11	5
	20	To Nett Interest on G.P.Cl. et: 070310 of 54/55 of 4% Rs 100 to 31 Decr 90			1	15	11
					58	11	5
			-	100	58	11	5
July	1	To Balance	-	100	58	9	8
August	12	To Nett Interest on G.P.N. No 070310 of 54/55 of 4½ Rs 100 to 30 June 91	-	-	1	15	11
			-	100	60	9	7
1892							
Jany	1	To Balance	-	100	60	8	10
	14	To Nett Int on G.P.N. No 070310 of 54/55 of 4% Rs 100 - 31 Dec 91	-	-	1	15	11
			"	100	62	8	9
July	1	To Balance	"	100	62	7	
	13	To Nett Int on G.P. Note No 070315 of 54/55 of 4% Rs 100 to 30 June 92	"		1	15	11
			"	100	64	6	11
1893							
Jany	1	To Balance	"	100	64	6	11
Jany	11	To nett interest on G.P. Note No 070310 of 54/55 of 4% Rs 100 to 31 Decr 1892.			1	15	11
			"	100	66	6	1

with the Administrator-General. Cr.

1891							
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	58	9	8
			-	100	58	11	5
Sept	10	By Cash pd Admor Genls Comn at 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
			-	100	60	9	7
1892							
Feby	8	By Cash paid Admor Genls Com @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for a stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	62	7	"
			"	100	62	8	9
August	18	By Cash paid Admor Genls Com @ 2½% on Rs 1-15-11 recd in July 92	"	"	"	"	9
			"	"	"	"	9
Dec	31	By Balance	"	100	64	6	2
			"	100	64	6	11
1893							
Mar:	3	By cash paid Admor. Genl's comn. at 2½% on R1-15-11 recd in Jany 93	"	"	"	"	9
April	13	By cash paid mr. G. W. Evans being the balance at credit of this estate					
		G P N. № 040310 of 54/55 of 4%.	"	100	"	"	"
		cash	"	"	65	4	6.
	14	By do Admor Genls comn on disbn	—	—	1	"	10
					66	6	1
			"	100	66	6	1

For James Hutton

Dr. **Cash Account of Estate of** *Acqua Robert Davis*

		From Vol 8 fol 162				
1891						
Jany	1	To Balance	-	100	55 14	-
	20	To Nett Interest on G.P.Ot. cr. 070301 of 54/55 of 4% Rs 100 to 31 Dec 90	-	-	1 15	11
					57 13	11
			-	100	57 13	11
July	1	To Balance	-	100	57 12	2
August	12	To Nett Interest on G.P.Note Nº 070301 of 54/55 of 4% Rs 100 to 30 June 91	-	-	1 15	11
			-	100	59 12	1
1892						
Jany	1	To Balance	-	100	59 12	1
	14	To Nett Int- on GPN Nº 070301 of 54/55 of 4% Rs 100 - to 31 Dec 91	-	-	1 15	11
			"	100	61 11	3
July	1	To Balance	"	100	61 9	6
	13	To Nett Int- on G.P. Note Nº 070301 of 54/55 of 4% Rs 100 to 30 June 92	"	-	1 15	11
			"	100	63 9	5
1893						
Jany	1	To Balance	"	100	63 9	5
	11	To nett interest on GP Note Nº 070301 of 54/55 of 4% Rs 100 to 31 Dec 1892	-	-	1 15	11
			"	100	65 8	7
July	1	To Balance	"	100	65 8	7
	8	To nett interest on GPN Nº 070301 of 54/55 of 4%. Rs 100 to 30 June 1893	-	-	1 15	11
				100	67 6	9
1894						
Jany	1	By Balance	"	100	67 6	"

Carried in to Vol 15

with the Administrator-General. Cr.

1891							
Feby	10	By Cash paid Admor Genl Comr at 2½% on R 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	57	12	2
			-	100	57	13	11
Sept	10	By Cash paid Admor Genl's Comr @ 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
Dec	31	By Balance	-	100	59	11	4
			-	100	59	12	1
1892							
Feby	8	By Cash paid Admor Genl's Comr @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	-	9
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	61	9	6
			"	100	61	11	3
August	18	By Cash paid Admor Genl's Comr @ 2½% on Rs 1-15-11 recd in July 92	"	"	"	"	9
Dec	31	By Balance	"	100	63	8	8
			"	100	63	9	5
1893							
Maych	3	By Cash paid Admor. Genl's comr at 2½% on R 1.15.11 recd in Jany 93	"	"	"	"	9
April	24	By Cash paid for Stamps on letter to the collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	65	6	10
			"	100	65	8	7
Augt	9	By Cash paid Admor Genl's comr at 2½% on R 1.15.11 recd in July 93	"	"	"	"	9
Decr	31	By Balance	"	100	67	6	"
			"	100	67	6	9

See Vol 15 fol 71

Dr. **Cash Account of Estate of** *Acqua Robert Davis*

For John Lwill Hutton

Trans Vol 8 fol 163

1891						
Jany	1	To Balance	-	100	55	14
	20	To Nett Interest on G.P. ct. Cr. 070307 of 54/55 of 4% Rs 100 to 31 Dec 90			1	15 11
					57	13 11
			-	100	57	13 11
July	1	To Balance	-	100	57	12 2
August	12	To Nett Interest on G.P. Nr. 070307 of 54/55 of 4% on 100 to 30 June 91	-	-	1	15 11
			-	100	59	12 1
1892						
Jany	1	To Balance	-	100	59	11 4
	14	To Nett Int on 4% Nr 070307 of 54/55 of 4% Rs 100 to 31 Dec 91	-	-	1	15 11
			-	100	61	11 3
July	1	To Balance.	-	100	61	9 6
	13	To Nett Int. on G.P. Note No 070307 of 1854/55 of 4% Rs 100 to 30 June 92	-	100	1	15 11
			-	100	63	9 5
1893						
Jany	1	To Balance	-	100	63	8 8
Jany	11	To nett interest on G P Note No 070307 of 54/55 of 4% Rs 100	"	"	1	15 11
			-	100	65	8 7
July	1	To Balance.	-	100	65	6 10
	8	To nett interest on G P N. No 070307 of 54/55 of 4% Rs 100 to 30 June 1893	-	-	1	15 11
			-	100	67	6 9
1894						
Jany	1	To Balance	-	100	67	6 -
	10	To nett int on G P N 070307 of 54/55 of 4% Rs 100 To 31 Dec 1893.	-	-	1	15 11
			-	100	69	5 11

with the Administrator-General.

Cr.

1891							
Feby	10	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamps on the letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	57	12	2
			-	100	57	13	11
Sept	10	By Cash paid Admr Genls Comn @ 2½% on Rs 1-15-11 recd in August 1891	-	-	-	-	9
Dec	31	By Balance	-	100	59	11	4
			-	100	59	12	1
1892							
Feby	8	By Cash paid Admr Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	61	9	6
			"	100	61	11	3
August	18	By cash paid Admn Genls Comn @ 2½% on Rs 1-15-11 recd in July 92	"	"	"	"	9
			"	"	"	"	9
Decr	31	By Balance	"	100	63	8	8
			"	100	63	9	5
1893							
March	3	By cash paid Admn. Genls comn at 2½% on R1-15-11 recd in Jany 1893	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collectr of Income tax	"	"	"	1	"
June	30	By Balance	"	100	65	6	10
			"	100	65	8	7
Augt	9	By cash paid Admn Genls comn at 2½% on R1-15-11 recd in July 1893	"	"	"	"	9
Decr	31	By Balance	"	100	67	6	"
			"	100	67	6	9
1894							
Feby	7	By cash paid Admn Genls Comn at 2½% on Rs 1-15-11 recd in Jany 1894	"	"	"	"	9
			"	"	"	"	9

See Vol 15 fol 129

For Mary Hutton

Dr. Cash Account of Estate of Acqua Robert Davis

		From Vol 8 fol 164.					
1891							
Jany	1	To Balance	-	100		55	14
	20	To Nett Interest on G.P.Cert. Nº 070311 of 54/55 of 4½ Rs 100 to 31 Dec 90.				1	15 11
						57	13 11
			-	100		57	13 11
July	1	To Balance	-	100		57	12 2
August	12	To Nett Interest on G.P.Nr. Nº 070311 of 54/55 of 4½ Rs 100 to 30 June 91	-	-		1	15 11
			-	100		59	12 1
1892							
Jany	1	To Balance	-	100		59	11 4
	14	To Nett Int on G.P.N. Nº 070311 of 54/55 of 4½ Rs 100 to 31 Dec 91	-	-		1	15 11
			-	100		61	11 3
July	1	To Balance	-	100		61	9 6
	13	To Nett Int on G.P.Note Nº 070311 of 54/55 of 4½ Rs 100 to 30 June 92	-	-		1	15 11
			-	100		63	9 5
1893							
Jany	1	To Balance	-	100		63	8 6
Jany	11	To nett interest on G.P.Note Nº 070311 of 54/55 of 4½ to 31 Dcer 1892				1	15 11
						65	8 7
			-	100		65	8 7
July	1	To Balance	-	100		65	6 10
	8	To nett interest on the Nº 070311 of 1854/55 of 4½. Rs 100 to 30 June 93	-	-		1	15 11
						67	6 9
			-	100		67	6 9

with the Administrator-General. Cr.

1891							
Feby	10	By Cash paid Admor Genls Comn. at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	57	12	2
			-	100	57	13	11
Sept	10	By Cash pd Admor Genls Comn @ 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
Dec	31	By Balance	-	100	59	11	4
			-	100	59	12	1
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	61	9	6
			"	100	61	11	3
August	18	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in July 92	"	"	"	"	9
			"	"	"	"	9
Decr	31	By Balance	"	100	63	8	8
			"	100	63	9	5
1893							
Mar	8	By Cash paid Admor. Genls comn at 2½% on R 1.15.11 recd in Jany 93	-	-	-	-	9
April	24	By Cash paid for stamp on letter to the collector of Income tax	"	"	"	1	"
June	30	By Balance	"	100	65	6	10
			"	100	65	8	7
Augt	9	By Cash paid Admor Genls comn at 2½% on R 1.15.11 recd in July 93	-	-	-	-	9
Decr	31	By Balance	"	100	67	6	"
			"	100	67	6	"

AUDITOR A. G., MADRAS, O. A. D.

See Vol 15 fol 73.

To Richard Thomas Hyacinth Macquoid

Dr. Cash Account of Estate of Colonel Richard Kerwan Macquoid

From Val 8 Jul 176.

1891							
Jany	1	To Balance	-	100	25	10	6
	20	To Nett Interest on G.P. Note No 070272 of 54/55 of 4% Rs 100. to 31 Dec 90	"	"	1	15	11
			-	100	27	10	5
July	1	To Balance	-	100	27	8	8
Augt	12	To nett Interest on G.P. et. a/c 070272 of 54/55 of 4% Rs 100 to 30 June 91.	-	-	1	15	11.
			-	100	29	8	7
1892							
Jany	1	To Balance	-	100	29	7	10
	14	To Nett Int on GPN 070272 of 54/55 of 4% Rs 100 to 31 Dec 91	-	-	1	15	11
			"	100	31	7	9
July	1	To Balance	"	100	31	6	
	13	To Nett Int on G.P. Note No 070272 of 54/55 of 4% Rs 100 to 30 June 92	"	"	1	15	11
			"	100	33	5	11
1893							
Jany	1	To Balance	"	100	33	5	2
Jany	11	To nett int on GPN No 070272 of 54/55 of 4% Rs 100 to 31 Dec 1892	"	"	1	15	11
			"	100	35	5	1
July	1	To Balance	"	100	35	3	4
	8	To nett int on GPN No 070272 of 54/55 of 4% Rs 100 to 30 June 1893.	-	-	1	15	11
			"	100	37	3	3

with the Administrator-General. Cr.

1891							
Feby	10	By Cash paid Admor Genls Comr at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	27	8	8
			-	100	27	10	5
Sept	10	By Cash paid Admor Genls Comr at 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
Dec	31	By Balance	-	100	29	7	10
			-	100	29	8	7
1892							
Feby	8	By Cash paid Admor Genls Comr @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	31	6	"
			"	100	31	7	9
August	18	By Cash paid Admor Genls Comr @ 2½% on Rs 1-15-11 recd in July 92	"	"	"	"	9
			"	"	"	"	9
Decr	31	By Balance	"	100	33	5	2
			"	100	33	5	11
1893							
mar	3	By cash paid Admor. Genls comr at 2½% on R1.15.11 recd in Jany 93	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collectr of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	35	3	4
			"	100	35	5	1
Augt	9	By cash paid Admor. Genls comr at 2½% on R1.15.11 recd in July 93	"	"	"	"	9
Decr	31	By Balance	"	100	37	2	6
			"	100	37	3	3

See Vol 15 Fol 74

For Harman Richard Bole

Dr. Cash Account of Estate of Surgeon Major Joseph Fletcher Longhead

From Vol 8 fol 179

1891							
Jany	1	To Balance		-	700	95 4 6	
	20	To Nett Interest on G. Notes No 070363 of 54/55 of 4% Rs 300.					
		070365 " 300.					
		070265 " 100. to 31 Dec 90.		"	-	13 15 5	
Feby	19	To Amt of G Note purchased by B/Sec No M 001193/248706 of 1865 @ 4%		-	100	- - -	
					800	109 3 11	
July	1	To Balance		-	800	109 3 11	
Augt	12	To Nett Interest on G.N. No M 001193/248706 @ 1865 @ 4% Rs 100 to 1 May 91		-		3 8 10	
"		To do do do No 070363 @ 1864/55 @ 4% Rs 300		-		1 15 11	
		070365 " 300					
		070265 " 100 to 30 June 1891.				13 15 5	
Nov	12	To do do M 001193/248704 @ 1865 @ 4% 100 to 1 Nov 91		-	-	1 15 11	
					800	21 8 1	
1892							
Jany	1	To Balance		-	800	21 8 1	
	14	To Nett Int on G Notes as @ 12 Augt 91 for Rs 700 to 31 Dec 91		-		13 15 5	
				"	800	35 " 3	
July	1	To Balance		"	800	34 9 7	
	18	To Nett Int on G. P. Note No M 001193/248706 @ 1865 @ 4% Rs 100 to 1 May 92		"	"	1 15 1	
		To do do No 070363 @ 54/55 @ 4% Rs 300					
		070365 " 300					
		070265 " 100 to 30 June 92					
Augt	11	To Amt realised of the above G Notes aggregating Rs 800 Sold by B/Sec	Rs 800 - -	"	"	13 15 5	
		Add - Int on Rs 100 - 1 May to 10 Aug 92	1-1-7				
		Do on Rs 700 - 30 June to do	3-1-9				
		Pm a 7/8	47 - -				
		Less - Tax As 1/8; Bro As 8	851-3-4				
			0-9-8	-	-	850 9 8	

with the Administrator-General. Cr.

1891								
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 13-15-5 recd in Jany 1891		-	-	-	5	7
	19	By Amt value of G P Nos purchased by R/Sec						
		No M 051193/248706 of 1865 @ 4%	Rs 100 - -					
		Int 1 Nov 90 to 19 Feby 91	1-2-10					
		Prem @ 4½%	4-2 -					
			105-4-10					
		Less - Tax	- 0 - 5	-	-	-	105	4 5
May	21	By Cash paid for stamps on letter to the Collector of Income tax		-	-	-	1	-
June	30	By do Admor Genls Comn at 2½% on Rs 10-5-7 Comn paid in June 91		-	-	-	10 5	11 1
				-	-	105	11	1
	"	By Balance		-	800	3	8	10
				-	800	109	3	11
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 15-15-4 recd in August 91		-	-	-	6	4
Decr	9	By Do " Do on Rs 1-15-11 recd in Novr 91		-	-	-	-	9
	19	By Do " Do on Rs 11-7-1 Comn paid in Decr 91		-	-	-	7	2
				-	-	-	7	3
Dec	31	By Balance		-	800	21	14	10
				-	800	21	8	1
1892								
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 13-15-5 recd in Jany 92		"	"	"	5	7
May	3	By do for stamps on letter to the Collector of Income Tax		"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 10-5-7 Comn paid in June 92		"	"	"	"	1
		By Balance		"	800	34	9	7
				"	800	35	4	3
Augst	11	By Amt of G P Notes & coupons sold by R/Sec		-	800			
	18	By Cash paid Admor Genls Comn @ 2½% on Rs 15-14-6 recd in July 92		"	"	"	6	4
Sepr	1	By Cash remitted to the India office London for payment to Mr Herman Richard Bale Fort Zalet, being his Share £54-7-0 @ 1/2 19/32				893	12	8
		By Cash paid for stamps to Cheque No 299.				"	1	-
						894	4	
		Fol 293		-	800	894	4	-

For the deceased's next of kin

Dr. Cash Account of Estate of Mrs Emma Roberts

From Vol 8 fol 198

1891						
Jany	1	To Balance	-	200.	83 3	11
	20	To Nett Interest on G.P. Note No 070328 of 54/55 of 4% Rs 200 to 31 Dec. 90	"	"	3 15	10
					87 3	9
			-	200	87 3	9
July	1	To Balance	-	200	87 2	2
Sept	3	To Nett Interest on G.P. Note No 070328 of 54/55 of 4% Rs 200 to 30 June 91	-	-	3 14	2
				200	91 -	4
			-	200	91 -	4
1892						
Jany	1	To Balance	-	200	90 14	10
	14	To Nett Int on G.P.N. No 070328 of 54/55 of 4% Rs 200 to 31 Dec 91	-	-	3 14	2
			-	200	94 13	-
July	1	To Balance	-	200	94 10	6
	13	To Nett Int on G.P. Note No 070328 of 54/55 of 4% Rs 200 to 30 June 92	"	"	3 14	2
				200	98 8	8
			"	200	98 8	8
1893						
Jany	1	To Balance	"	200	98 7	2
Jany	11	To nett interest on G.P. Note No 070328 of 54/55 of 4%, Rs 200 to 31 Dec 1892			3 15	10
					102 7	-
			"	200	102 7	-
July	1	To Balance	"	200	102 4	5
	8	To nett interest on e/Pn No 070328 of 54/55 of 4% - Rs 200 to 30 June 1893			3 15	10
Sept	6	To amt of e/Pn purchased by B/Pn No mia 000922 of 1949 of 4%	"	100	106 4	3
			"	300	106 4	3
1894						
Jany	1	To Balance	"	300	- -	8
	10	To nett int on e/Pn No 070328 of 54/55 of 4% - Rs 200 to 31 Dec 93			3 15	10
			"	300	4 -	6

with the Administrator-General. Cr.

1891							
Feby	10	By Cash paid Admr Genls Comn at 2½% on Rs 3-15-10 recd in Jany 1891	-	-	-	1	7
June	30	By Balance	-	200	87	2	2
			-	200	87	3	9
Oct	6	By Cash pd Admr Genls Comn at 2½% on Rs 3-14-2 recd in Sept 1891	-	-	-	1	6
Dec	31	By Balance	-	200	90	14	10
			-	200	91	-	4
1892							
Feby	8	By Cash paid Admr Genls Comn @ 2½% on Rs 3-14-2 recd in Jany 92	"	"	"	1	6
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	200	94	10	6
			"	200	94	13	"
August	18	By Cash paid Admr Genls Comn @ 2½% on Rs 3-14-2 Recd in July 92	"	"	"	1	6
			"	"	"	1	6
Decr	31	By Balance	"	200	98	7	2
			"	200	98	8	8
1893							
Mar	8	By Cash paid Admr Genls Comn at 2½% on Rs 3.15.10 recd in Jany 93	"	"	"	1	7
April	14	By Cash paid for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	200	102	4	5
			"	200	102	7	"
Augt	9	By Cash paid Admr Genls Comn at 2½% on Rs 3.15.10 recd in July 1893	-	-	-	1	7
Sept	6	By Cost of Stock purchased by Rsm No. 1 A 000922 of 1849 @ 4% Int 16 July to 1 Sept 93 Fee at 0/8	Rs 100 - 8 - 10 -	-	106	2	-
Decr	31	By Balance		300	106	3	7
				300	106	4	3

see Vol 15 fol 89

For the deceased's children

Dr. Cash Account of Estate of Engine Driver C. Withers

From Vol 8 fol 199

1891								
Jany	1	To Balance			100			
Feby	12	To Nett Interest on G.P.N. No M.000194/074659 of 42/43 of 47 Rs100				1	15	11
May	29	To Value of G.P.N. sold by transfer						
		No M.000194/074659 of 42/43 of 47.	Rs100 —					
		Int 1 Feby to 29 May 91	1-4-10					
		Pmc 6%	6 — —			107	14	10.
						109	4	9
					100	109	4	9
July	1	To Balance				32	9	-
						32	9	-

with the Administrator-General. Cr.

1891								
Jany	1	By Balance				10	5	9
March	10	By Cash paid Admor Gnls Govt a/c 2½ p.c. on Rs 1-15-11 recd in July 1891						9
May	21	By do stamps on letter to the Collector of Income tax					1	
	29	By Amt of G P R sold @ cantra		100				
June	23	By Cash Trans^d as follows						
		To Legacy Duty a/c being Legacy duty payable on Shares of						
		C H J Withers	Rs 5-2					
		A. W. Withers	5-2.				10	4.
		To separate accounts for						
		For Geo Herbert Tuckey Withers						
		his ½ share, less Legacy Duty	Rs 32-3-0					
		For Arthur Wilfred Withers						
		his ½ share, less Legacy duty	32-3-11			64	7	9.
	30	By do pd Admor Genl's Comm^n on part of balance				1. 76	2. 11	4. 9
				100		76	11	9
"	"	By Balance				32	9	
				100		109	4	9
July	9	By Cash pd for C H J Withers his ⅓ of ⅔ share in the balance of this a/c				32	3	10
Augt	6	By Amt trans^d to Legacy duty a/c being legacy duty on C H J Withers share Rs 32-9-4 @ 1%				32	5 9	2 0
						32	9	

AUDITOR
11 JAN 92
A. G., MADRAS, O. A. D.

For Richard Thurley

Dr. Cash Account of Estate of Timothy Cox.

From Vol 8 fol 201

1891							
Janry	1	To Balance			300	30	4
	20	To ctf Interest on G.D. at Cr. 070342 of 54/55 of 4% Rs. 200.					
		070297 " 100 to 31 Decr 90.				5	15 9
May	9	To Value of 2 Notes sold by B/Jrs					
		No 070297 of 54/55 of 4%	Rs 100 —				
		070342 "	200 —				
		Int 31 Dec 90 to 25 Apl 91	3. 13-4.				
		Pmc 5½	16-8				
		Less Jay As 1/3; Bro As 3	320-5-4. 0-4-3	—	—	320.	1. 1.
				—	300	356	4 10
June	30	To Balance		—	—	10	—

with the Administrator-General. Cr.

1891							
Feby	10	By Cash paid Admor Genls Commr at 2½% on Rs 5-15-9 rec'd in Jany 1891	-	-	-	2	4
May	9	By Amt of Postages sold & contra	-	300	-	-	-
	19	By Cash remitted to the India Office London for payt to Richard Turley son of the late Margaret Turley, late Cook, a Nephew of the deceased residing at No 27 Bridge Street, Preston being the balance of this account £24-17-4 or 1/4 27/32	-	-	354	4	8
	"	Pd for Stamps to Chey	-	-	-	1	-
June	5	By do Admor Genl's Commn on payt of the balance	-	-	1	2	10
			-	300	355	10	10
"	30	By Balance	-	-	-	10	-
			-	300	356	4	10
1891							
August	1	By Cash paid Postage & Stationery	-	-	-	10	-

AUDITED
11 JAN 92
A. G., MADRAS, O. A. D.

For Elizabeth Thurley

Dr. Cash Account of Estate of Timothy Coy.

From Vol 8 fol 202

1891								
January	1	To Balance			-	300	30	4 -
	20	To Cett Interest on G.P.Ct. etc. of 360 of 54/55 of 4% Rs 300 to 31 Decr 90.					5	15 9.
May	9	To Value of 1 Note sold by R/JW № 070360 of 54/55 of 4%		Rs 300 —				
		Int 31 Decr 90 to 9 May 91		4-3-9				
		Pmc @ 5 3/4		17-4 -				
		Less Tax 1/8; Rbt 3 3		321-7-9 / 4-8	-	-	321	3. 1.
	20	To Amt of 1 Note purchased by the R/JW № 295903 of 1865 of 4%			-	300	-	- -
							357	7 10
					-	600	357	6 10
July	1	To Balance.						
Novr	12	To Nett Interest on 1 Pr № 295903/174167 of 1865 of 4% Rs 300 to 1 Novr 91			-	300	38	14 1
					-	-	5	13 3
							44	11 4
					-	300	44	11 4
1892								
January	1	To Balance			-	300	43	14 10
May	27	To Nett Int on G.P.Cr № 295903/174167 of 1865 of 4% Rs 300 to 1 May 92			-	-	5	15 9
					-	300	49	14 7
July	1	To Balance						
Novr	12	To nett int on 1 PN 295903/174167 of 1865 of 4% Rs 300 to 1 Novr 92			1	300	49	11 3.
							5	15 9
						300	55	11 0
					1	300	55	11 0
1893								
January	1	To Balance			1	300	55	8 8
May	16	To Nett Int on 1 Pr № 295903/174167 of 1865 of 4% Rs 300 to 1 May 93			-	-	5	15 9
					1	300	61	8 5

with the Administrator-General. Cr.

1891								
Feby	10	By cash pd Admor Genls Comn at 2½% on Rs 5-15-9 recd in Jany 1891		-	-	-	2	4
May	9	By Amt of 2 Note sold & cautia		-	300	-	-	-
	20	By Cost of 2 Note purchased by B/Sec'y						
		№ 295903 of 1865 @ 4½%	Rs 300 -					
		Int 1 to 13 May 91	- 6-5					
		Prem 6%	18 -	-	-		318 6 5	
							315 8 9	
				-	300		318 8 9	
June	30	By Balance		-	300		38 14 1	
				-	600		357 6 10	
1891								
August	1	By cash paid Postage & Stationery		-	-	-	10	-
Sept	10	By do Admor Genls Comn at 2½% on Rs - 10 - 11 paid in August 91		-	-	-	-	3
Decr	9	By do do " on Rs 5-13-3 recd in Nov "		-	-	-	2 12	3 6
Dec	31	By Balance		-	300		43 14	10
				-	300		44 11	4
1892								
May	3	By cash paid for stamp on letter to the Collector of Income Tax		"	"		1	"
June	24	By do Admor Genls Comn @ 2½% on Rs 5-15-9 recd in May 92		"	"		2	4
	30	By Balance		"	300		49 11	3
				"	300		49 14	7
Decr	6	By cash paid Admor. Genl's comn at 2½ on Rs 5-15-9 received in Nov 1892		-	"		2	4
"	31	By Balance		"	"		2	4
				"	300		55 8	8
				"	300		55 11	4
1893								
April	24	By cash paid for stamp on letter to the collector of Income Tax		"	"		1	"
June	6	By cash paid Admor Genl's comn at 2½ % on Rs 5.15.9 rec'd in may 93		"	"		2	4
"	30	By Balance		"	"		3	4
				"	300		61 5	1
				"	300		61 8	5

AUDITED 11 JAN 93 A. G., MADRAS, O. A. D.

Ledger Vol 13 fol 296

For Edith Blanche Nailer

Dr. Cash Account of Estate of Mrs Sophia Anastatia Nailer

From Vol 8 fol 213

1891						
Jany	1	To Balance	-	700		
"	29	To Nett Interest on G.P. Note No A024493 of 1879 of 4% Rs 700 to 16 Jany 91	"	"	13	15 5
			-	-	13	15 5
June	30	To Balance	-	700	13	15 5
			-	-	34	1 8
			-	700	48	1 1
July	1	To Balance	-	700	-	- -
August	12	To Nett Interest on G.P.N. No A024493 of 1879 of 4% Rs 700 to 16 July 91	-	-	13	15 5
			-	700	13	15 5
Dec	31	To Balance	-	700	13	15 5
			-	-	20	7 11
			-	700	34	7 4
1892						
Jany	1	To Balance	-	700	-	- -
	25	To Nett Int on GPN A 024493 of 1879 @4% Rs 700 to 16 Jany 92	-	-	13	15 5
June	30	To Balance	-	-	6	15 2
			-	700	20	14 7
July	1	To Balance	-	700	-	- -
	25	To Nett Int on G.P. Note No A024493 of 1879 @4% Rs 700 to 16 July 92	"	"	13	15 5
Dec	31	To Balance	-	700	13	15 5
			"	"	47	12 2
			-	700	61	11 7
1893						
Jany	1	To Balance	-	700	"	- -

with the Administrator-General. Cr.

1891								
Jany	1	By Balance	-	-		47	10	5
Feby	10	By Cash paid Admor Genls Comn. at 2½% on Rs 13-15-5 recd in Jany 1891	-	-		-	5	7
May	21	By do for stamps on letter to the Collector of Income tax	-	-		-	1	-
June	30	By do Admor Genls Comn. at 2½% on Rs 0-5-7 Comn. paid in June 91	-	-		-	-	1
						48	1	1
			-	-		48	1	1
"	"	By Balance	-	700		-	-	-
			-	700		48	1	1
July	1	By Balance	-	-		34	1	8
Sept	10	By Cash paid Admor Genls Comn. at 2½% on Rs 13-15-5 recd in August 91	-	-		-	5	7
Dec	19	By do " do on Rs " -5-7 Comn. paid in Dec 91	-	-		-	-	1
						34	7	4
			-	-		34	7	4
Dec	31	By Balance	-	700		-	-	-
			-	700		34	7	4
1892								
January	1	By Balance	-	-		20	7	11
Feby	8	By Cash paid Admor Genls Comn. @ 2½% on Rs 13-15-5 recd in Jany 92	"	"		"	5	7
May	3	By do for stamp on letter to the Collector of Income Tax	"	"		"	1	"
June	30	By do Admor Genls Comn. @ 2½% on Rs " -5-7 Comn. pd in June 92	"	"		"	"	1
		By Balance	"	700		-	-	-
			"	700		20	14	7
July	1	By Balance	-	-		6	15	2
August	18	By cash paid Admor Genls Comn. @ 2½% on Rs 13-15-5 Recd in July 92	"	"		"	5	7
Nov	30	By cash paid A. Nailer being the balance of interest to 16 July 1892 for the maintenance &c of miss E.B. Nailer				53	1	
Dec	6	By cash pd Admor. Genl: comn at 2½% on Rs 53-1 Paid in Nov 1892	—	—		1	5	2
	23	By do do on Rs 1-10-9 Pd comn on comn				"	"	8
						61	11	7
			"	"		61	11	7
Dec	31	By Balance	"	700		"	"	"
			-	700		61	11	7
1893								
Jany	1	By Balance Vol 13/230	"	"		47	12	2

For Ida Chennell

Dr. Cash Account of Estate of John Alfred Chennell

From Vol 8 fol 215

1891						
Jany	1	To Balance	-	100	-	-
	20	To Nett Interest on G.P. Note No 070325 of 54/55 of 4% Rs100 to 31 Dec 90	"	"	1	15 11
			-	100	1	15 11
June	30	To Balance	-	-	3	1 3
			-	100	5	1 2
July	1	To Balance	-	100	-	-
Augt	12	To Nett Interest on G.P. Note No 070325 of 54/55 of 4% Rs100 to 30 June 91	-	-	1	15 11
				100	1	15 11
Dec	31	To Balance	-	100	1	15 11
			-	-	1	2 1
			-	100	3	2 -
1892						
Jany	1	To Balance	-	100	-	-
	14	To Nett Int on G.P. Note No 070300 of 54/55 of 4% Rs100 to 31 Dec 91	-	-	1	15 11
			-	100	1	15 11
July	1	To Balance	-	100	-	12 1
	13	To Nett Int on G.P. Note No 070325 of 54/55 of 4% Rs100 to 30 June 92	-	-	1	15 11
			-	100	2	12 -
1893						
Jany	1	To Balance	"	100	2	11 3
	11	To nett interest on G.P. Note No 070325 of 54/55 of 4% Rs100 to 31 Dec 92			1	15 11
			"	100	4	11 2

with the Administrator-General.

Cr.

1891							
Jany	1	By Balance	-	-	4	15	6
Feby	10	By cash paid Admr Genls Comm at 2½ % on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	5	1	2
June	30	By Balance	-	100	-	-	-
			-	100	5	1	2
July	1	By Balance	-	-	3	1	3
Sept	10	By cash paid Admr Genls Comm at 2½ % on Rs 1-15-11 recd in August 1891	-	-	-	3	9
			-	-	3	2	-
Dec	31	By Balance	-	100	-	-	-
			-	100	3	2	-
1892							
January	1	By Balance	-	-	1	2	1
Feby	8	By cash paid Admr Genls Comm @ 2½ % on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	4
June	30	By Balance	"	100		12	1
			"	100	1	15	11
August	18	By cash paid Admr Genls Comm @ 2½ % on Rs 1-15-11 recd in July 92	"	"	"	"	9
~~Sept~~	~~1~~	~~By~~ ~~Do~~ ~~Do on Rs 1-15-11 recd in August 92~~	"	"	"	"	~~9~~
			"	"	"	"	9
Dec	31	By Balance	-	100	2	11	3
			-	100	2	12	"
1893							
March	3	By cash paid Admr. Genl's comm at 2½ % on Rs 1:15:11 recd in Jany 93	-	-	-	-	9
April	24	By cash paid for stamps on letters to the collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	4	9	5
			"	100	4	11	2

see Vol 13 fol 277

In Stella Robertson

Dr. Cash Account of Estate of Master William George Robertson

From Vol 8 fol 217

1891							
Jany	1	To Balance	-	600	64	3	5
	20	To Nett Interest on G. P. Note No 070295 of 54/55 of 4½ Rs100 to 31 Decr 90	"	"	1	15	11
Feby	12	To " No 130679/092763 4½/43 4½ Rs500 to 1 Feby/91	-	-	9	15	7
June	22	To Value of 2 Notes sold P contra Rs 600 —					
		Int on Rs100 31 Decr 90 to 19 June 91 @ 4/3 1-14-1					
		Int on Rs500 1 Feby 91 to do 7-10-8					
		Com @ 7 3/8 44-4-					
		Less tax Rs 3/9 : Brs Rs 6 653-12-9 / -9-9	-	-	653	3	11
					729	5	11
			-	600	729	5	11

with the Administrator-General.

Cr.

1891								
Feby	10	By Cash paid Admor Genls Commn at 2½% on R 1-15-11 recd in Jany 1891		-	-	-	-	9
March	10	By do do R9-15-7 recd in Feby/91		-	-	-	3	11
May	21	By do for stamps on letter to the Collector of Income tax		-	-	-	1	-
June	22	By Amt of 2 Notes sold - No 070295 @ 54/55 @ 4%	Rs 100-					
		130679 @ 42/43 @ 4%	500.	-	600		-	-
	23	By Cash pd Miss Stella Robertson being the balance of this a/c payable to her		-	-	721	10	8.
		Pd for stamps to Mrs		-	-	-	1	"
	29	By do transfd to Postage & Stationery a/c		-	-	-	10	-
	30	By do do to Mr Gould's Commn a/c being Commn due to him		-	-	2	2	2.
	"	By Cash pd Admor Genl's Commn on part of balance		-	-	4.	8	5
						729	5	11
				-	600	729	5.	11

AUDITED
11 JAN 92
A. G., MADRAS, O. A. D.

For Miss M. H. H. Lionel

Dr. Cash Account of Estate of Assistant Apothecary George Shunker

		From Vol 8 fol 219				
1891						
Jany	1	To Balance	-	2000	129 5 7	
	20	To Nett Interest on 4 P. Note No 071570 of 54/55 of 4% 1000				
		071572 " 1000 to 31 Decr 90	"	"	39 14 5	
July	19	To Amt of 4 P Note purchased by B/Jne No 239344/110267 of 1865 @ 4%	-	100	- - -	
					169 4	
			-	2100	169 4 -	
July	1	To Balance				
Augt	24	To Nett Interest on 4 P Note No 239344/110267 of 1865 @ 4% Rs 100 to 1 May 91	-	2100	62 14 4	
	28	To do do as @ 20 Jany 91 for Rs 2000 to 30 June 91	-	-	1. 15. 11	
Nov	12	To do do 239344/110267 of 1865 @ 4% 100 to 1 Nov 91	-	-	39 14 5	
			-	-	1. 15. 11.	
			-	2100	106 12 7	
1892						
Jany	1	To Balance				
	14	To Nett Int on 4 P Notes as @ 20 Jany 91 @ 54/55 @ 4% Rs 2000 - to 31 Decr 91	-	2100	105 10 8	
July	18	To Amt of 4 P purchased by B/Jne No 200229 @ 42/43 @ 4%	-	-	39 14 5	
June	30	To Balance	-	100	166 4 10	
			-	2200	311 13 11	

with the Administrator-General.

Cr.

1891								
Feby	10	By Cash paid Admr Genls Comn at 2½% on Rs 39-14-5 recd in Jany 1891		-	-	15	11	
	19	By Amt of Sale of 4% Note purchased by R/cc						
		№ 239344/110267 of 1865 @ 4%	Rs 100 —					
		Int 1 Nov 90 to 19 Feby 91	1-2-10					
		Per c 4/8%	4-2					
			105-4-10					
		Less Inc: Tax	— 5 —	-	-	105	4	5
May	21	By Cash paid for stamp on letter to the Collector of Income tax		-	-	1	-	
June	30	By do Admr Genls Comn at 2½% on Rs 0-15-11 Comn paid in June 91		-	-	-	4	
						106	5	8
				-	-	106	5	8
"	"	By Balance		-	2100	62	14	4
					2100	169	4	-
Sept	10	By Cash paid Admr Genls Comn at 2½% on Rs 41-14-4 recd in August 91		-	-	1	-	9
Dec	9	By do " do on Rs 1-15-11 recd in Nov 91		-	-	-	-	9
	19	By do " do on Rs 1-1-6 Comn paid in Dec 91		-	-	-	-	5
				-	-	1	1	11
Dec	31	By Balance		-	2100	105	10	8
				-	2100	106	12	7
1892								
Feby	8	By Cash paid Admr Genls Comn @ 2½% on Rs 39-14-5 recd in Jany 92		"	"	"	15	11
	18	By Cert of 4% purchased & contra	Rs 100 —					
		Int 1 to 16 Feby 92	— 2-8					
		Per c 5½	5-8 —	-	-	105	10	8
May	3	By Cash paid for stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	27	By do pd Mr Jno Lionel being an advance from the Interest accrued on the share of Miss M H Lionel, his daughter		-	-	200	"	"
	30	By do Admr Genls Comn @ 2½% on Rs 200 - " - " paid in June 92		"	"	5	"	"
		By do do " on Rs 5-15-11 Comn pd in " "		"	"	"	2	4
		By Balance		"	2200			
				"	2200	311	13	11

Vol 13 - fol 169.

For Daniel Stevens

Dr. **Cash Account of Estate of** George Stevens

		From Vol 8 fol 223					
1891							
Jany	1	To Balance	-	1000	12	10	6
	20	To Nett Interest on G.P. Notes No 071566 of 54/55 of 4% Rs 700.					
		071558 " 300 to 31 Dec 90	"	"	19	15	2
			-	1000	32	9	8
July	1	To Balance					
Augt	28	To Nett Interest on G Notes as of 20 Jany 91 for Rs 1000 to 30 June 91	-	1000	32	-	4
			-	-	19	15	2
			-	1000	51	15	9
1892							
Jany	1	To Balance					
	14	To Nett Int on 4 Notes as of 20 Jany 91 - for Rs 1000 - to 31 Dec 91	-	1000	51	7	8
			-	-	19	15	2
			-	1000	71	6	10
July	1	To Balance					
	18	To Nett Int on G.P. Note No 071566 of 54/55 of 4% Rs 700					
		071558 " 300 to 30 June 92	"	1000	90	13	9
			"	"	19	15	3
			"	1000	90	13	0
1893							
Jany	1	To Balance.	"	1000	90	13	0
	11	To nett interest on 4 P Note No 071566 of 54/55 of 4% Rs 700					
		071558 " 300 to 31 Dec 92	"	"	19	15	2
			"	1000	110	4	1

with the Administrator-General. Cr.

1891							
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 19-15-2 received in Jany 1891	—	—	—	7	11
May	21	By do for stamps on letter to the Collector of Income tax	—	—	—	1	—
June	30	By do Admor Genls Comn at 2½% on Rs 0-7-11 Comn paid in June 91	—	—	—	—	2
			—	—	—	9	1
June	.	By Balance	—	1000	32	7	
			—	1000	32	9	8
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 19-15-2 recd in August 91	—	—	—	7	11
Decr	19	By do do on Rs 0-7-11 Comn paid in Decr 91	—	—	—	—	2
			—	—	—	8	1
Dec	31	By Balance	—	1000	51	7	8
			—	1000	51	15	9
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 19-15-2 recd in Jany 92	"	"	"	7	11
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 0-7-11 Comn pd in June 92	"	"	"	"	2
			-	-		9	1
		By Balance	"	1000	70	13	9
			.	1000	71	6	10
August	18	By Cash paid Admor Genls Comn @ 2½% on Rs 19-15-3 recd in July 92	"	"	"	7	11
Decr	23	By do do on 7 as 11ps Pd comn on comn			"	"	2
					"	8	1
			"	"		8	1
Dec	31	By Balance	"	1000	90	4	11
			"	1000	90	13	"
1893							
mar	3	By Cash paid Admor. Genls comn at 2½% on Rs 19. 15. 2 recd in Jany 93	"	"	"	7	11
April	24	By Cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
June	30	By Cash pd Admor. Genls comn at 2½% on Rs 7/11. comn Paid	"	"	"	"	2
			"	"	"	9	1
"	"	By Balance	"	1,000	109	11	"
			"	1000	110	4	1

Dec Vol 13 Ful 278

For the deceased's next-of-kin

Dr. **Cash Account of Estate of** Mrs C. Avey

From Vol 8 fol 226.

1891							
Jany	1	To Balance	-	100	22	8	2
	20	To ctt Interest on G.P. ct. ct. 070319 of 54/55 of 4% Rs 100 to 31 Decr 90			1	15	11
					24	4	1
			-	100	24	8	1
July	1	To Balance					
Augt	12	To Nett Interest on G.P.N. № 070319 of 54/55 of 4% Rs 100 - to 30 June 91	-	100	24	6	4
			-	-	1	15	11
				100	26	6	3
1892							
Jany	1	To Balance	-	100	26	5	6
	14	To Nett Int on G.P.N. № 070319 — of 54/55 of 4% Rs 100 - to 31 Dec 91	-	-	1	15	11
			1	100	28	5	5
July	1	To Balance					
	13	To Nett Int on G.P.Note № 070319 — of 54/55 of 4% Rs 100 to 30 June 92	4	100	28	3	8
			"	" 100	1 30	15 13	11 7
1893							
Jany	1	To Balance	"	100	30	3	7
	11	To nett interest on G.P.Note № 070319 of 54/55 of 4% Rs 100 to 31 Decr 1892	"	100	30	2	10
					1	15	11
					32	2	9
July	1	To Balance	"	100	32	2	9
	8	To nett int on G.P.Note № 070319 of 1854/55 of 4% - Rs 100. to 30 June 1893.	"	100	32	1	"
			-	-	1	15	11
					34	"	11
			"	100	34	"	11

with the Administrator-General. Cr.

1891							
Feby	10	By Cash pd Admor Genls Comn. at 2½% on Rs 1-15-11 recd in Jany 91	-	-	-	-	9
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	24	6	4
			-	100	24	8	1
1891							
Sept	10	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
Dec	31	By Balance	-	100	26	5	6
			-	100	26	6	3
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	28	3	8
			"	100	28	5	5
August	18	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 received in July 92	"	"	"	"	9
Dec	31	By Balance	"	100	30	2	10
			"	100	30	3	7
1893							
Mar	8	By cash paid Admor. Genls comn at 2½% on Rs 1-15-11 recd in Jany 1893	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	32	1	"
			"	100	32	2	9
Augt	9	By cash paid Admor Genls comn at 2½% on Rs 1-15-11 recd in July 1893	"	"	"	"	9
Decr	31	By Balance	"	100	34	"	2
			"	100	34	"	11

See Vol 15 fol 75

Dr. **Cash Account of Estate of** Richard Mitchell

In Dairy Rates Pharoah

Trans Val 8 fol 228

1891						
Jany	1	To Balance				
	20	To Nett Interest on G.P. note No 070340 of 54/55 of 4% Rs 200 to 31 Dec 90		200	12 9	6
					3 15	10 4
			-	200	16 9	4
July	1	To Balance				
August	12.	To Nett Interest on G.P. Nt. Nt. 070340 of 54/55 of 4% Rs 200 to 30 June 91.		200	16 6	9
Dec	15	To Amt value of Note sold by transfer No 070340 of 54/55 of 4% Rs 200 — Int 30 June to 14 Dec 91 3-10-4 Pur 7 1/4 14-8 —			3 15	10
			-	-	218 2	4
					238	
1892			-	200	238 8	11
Jany	1	To Balance				
June	30	To Balance			236 8	3
					1 5	1
					237 13	4
Oct	12	To amt of Admor. Genl's comm refunded and charged on 8 Feby 92			1 15	1
					1 15	1

with the Administrator-General.

Cr.

1891							
Feby	10	By Cash paid Admor Genls Commr as 2½% on Rs 3-15-10 recd in Jany	-	-	-	1	7
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	2	7
June	30	By Balance	-	200	16	6	9
			-	200	16	9	4
Sept	10	By Cash paid Admor Genls Commr as 2½% on Rs 3-15-10 recd in August 91	-	-	-	1	7
Decr	15	By amt of 2 Note sold P contra	-	200	-	-	-
	19	By Cash pd Admor Genls Commr on acct of balance	-	-	1	15	1
			-	200	2	-	8
Dec	31	By Balance	-	-	236	8	3
			-	200	238	8	11
1892							
Jany	25	By Cash pd Miss Daisy Kate Pharoah being the balance of Interest available for the maintenance &c of Mrs H E Barbozas children for Dec 91 her share with Interest	-	-	235	13	3
		Pd for stamps to cheq	-	-	-	1	-
Feby	8	By do Admor Genls Commr on acct of balance	-	-	1	15	1
			-	-	237	13	4
July	1	By Balance	-	-	1	5	1
Octr	13	By cash Transfd to Postage and Stationery account			-	10	-
					1	15	1

AUDITED 11 JAN. 92 A. G., MADRAS, O. A. D.
AUDITED 6 APR. 91 A. G. MADRAS, O. A. D.

Dr. **Cash Account of Estate of** Richard Mitchell

For Douglas Pharoah

Loan Sol 8 fol 229

1891						
Jany	1	To Balance				
	20	To Nett Interest on G.P. note No 070332 of 54/55 of 4% Rs 200. to Dec 31 90			12	15
			"	"	3	15
			-	200	16	15
July	1	To Balance				
Augt	12	To cr ett Interest on G.P.Ct. cr. 070332 of 54/55 of 4% Rs 200 to 30 June 1891.	-	200	16	12
					3	15
			-	200	20	12
1892						
Jany	1	To Balance				
	14	To Nett Int on G.P.N. No 070332 of 54/55 of 4% Rs 200 to 31 Dec 91	-	200	20	10
			-	-	3	15
			"	200	24	10
July	1	To Balance				
	13	To Nett Int on G.P. note No. 070332 of 54/55 of 4% Rs 200 to 30 June 92		200	24	8
			"	"	3	15
				200	28	7
1893						
Jany	1	To Balance				
	11	To nett int on G.P.N No 070332 of 54/55 of 4% Rs 200 to 31 Dec 1892	"	200	28	6
			"	"	3	15
			"	200	32	6
July	1	To Balance				
	8	To nett int on G.P.N. No 070332 of 54/55 of 4% Rs 200 to 30 June 93	"	200	32	3
					3	15
			"	200	36	3

with the Administrator-General. Cr.

1891						
Feby	10	By Cash paid Admor Genls Comr at 2½% on Rs 3-15-10 recd in Jany 1891	–	–	–	1 7
May	21	By do for stamp on letter to the Collector of Income tax	–	–	–	1 –
			–	–	–	2 7
June	30	By Balance	–	200	16	12 6
			–	200	16	15 1
Sept	10	By Cash paid Admor Genls Comr @ 2½% on Rs 3-15-10 recd in August 91	–	–	–	1 7
Dec	31	By Balance	–	200	20	10 9
			–	200	20	12 4
1892						
Feby	8	By Cash paid Admor Genls Comr @ 2½% on Rs 3-15-10 recd in Jany 92	"	"	"	1 7
May	3	By Do for Stamp on letter to the Collector of Income Tax	"	"	"	1 "
			"	"	"	2 7
June	30	By Balance	"	200	24	8 "
			"	200	24	10 7
August	18	By Cash paid Admor-Genls Comrs @ 2½% on Rs 3-15-10 recd in July 92	"	"	"	1 7
Dec	31	By Balance	"	200	28	6 3
			"	200	28	7 10
1893						
Mar	3	By cash paid Admor. Genls Comr. at 2½% on Rs 3.15.10 recd in Jany 93	"	"	"	1 7
April	24	By cash paid for Stamp on letter to the collectr of Income Tax	"	"	"	1 "
			"	"	"	2 7
June	30	By Balance	"	200	32	3 6
			"	200	32	6 1
Augt	9	By cash paid Admor. Genls Comr at 2½% on Rs 3.15.10 recd in July 93				1 7
Decr	31	By Balance	"	200	36	1 9
			"	200	36	3 4

AUDITED 11 JAN 92 A. G., MADRAS, O. A. D.

AUDITED 6 MAR 93 A. G., MADRAS, O. A. D.

For Philip Poingdestre Ahier

Dr. Cash Account of Estate of Captain Philip Ahier

		From Vol 8 fol 230.				
1891						
Jany	1	To Balance	-	100	-	-
	20	To nett Interest on G.P. ct. ct.no 070283 of 54/55 of 4% Rs 100 to 31 Decr 90	-	-	1	15
June	30	To Balance	-	100	1	15
			-	-	9	15
			-	100	11	15
July	1	To Balance				
Augt	12	To Nett Interest on GPN No 070283 of 54/55 of 4% Rs 100. to 30 June 91	-	100	-	-
			-	-	1	15
			-	100	1	15
Dec	31	To Balance	-	-	8	4
			-	100	10	4
1892						
Jany	1	To Balance	-	100	-	-
	14	To Nett Int on GPN. No 070283 — of 54/55 of 4% Rs 100 to 31 Dec 91	-	-	1	15
June	30.	To Balance			6	2
			-	100	8	2
July	1	To Balance				
	13	To nett Int on G.P. Note No 070283 of 54/55 of 4% Rs 100 to 30 June 92	-	100	-	-
			-	-	1	15
Dec	31	To Balance	-	100	1	15
			-	-	4	3
1893			-	100	6	3
Jany	1	To Balance				
	11	To nett interest on GP Note No 070283 of 54/55 of 4% Rs 100 to 31 Decr 1892	-	100	-	-
			-	-	1	15
June	30	To Balance	-	100	1	15
			-	-	2	5
			-	100	4	4

with the Administrator-General. Cr.

1891						
Janry	1	By Balance	-	-	11 13	10
Febry	10	By Cash paid Admor Genls Comm as 2½% on Rs 1-15-11 recd in Janry 1891	-	-	-	9
May	21	By do for stamp on letter to the Collector of Income tax	-	-	- 1	-
			-	-	11 15	7
June	30	By Balance	-	100	- -	-
			-	100	11 15	7
July	1	By Balance	-	-	9 15	8
Sept	10	By Cash paid Admor Genls Comm @ 2½% on Rs 1-15-11 recd in August 91	-	-	-	9
			-	-	10	5
Dec	31	By Balance	-	100	- -	-
			-	100	10	5
1892						
January	1	By Balance	-	-	8	6
Febry	8	By Cash paid Admor Genls Comm @ 2½% on Rs 1-15-11 recd in Janry 92	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	1	4
			"	"	8 2	3
June	30	By Balance	"	100	- -	-
			"	100	8 2	3
July	1	To Balance	-	-	6 2	4
August	18	By Cash paid Admor Genls Comm @ 2½% on Rs 1-15-11 received in July 92	"	"	"	9
			"	"	6 3	1
Dec	31.	By Balance	"	100	"	"
			"	100	6	3 1
1893						
Janry	1	By Balance	"	"	4	3 2
Mar	3	By Cash paid Admor. Genls Comm at 2½ % on Rs 1. 15. 11 recd in Janry 1893	"	"	"	9
April	24	By Cash paid for Stamp on letter to the Collector of Income Tax	"	"	"	1 -
			"	"	4	4 11
June	30	By Balance	"	100	"	"
			"	100	4	4 11

AUDITED 11 JAN 92 A. G., MADRAS, O.A.D.

In Delphina Marie Thier

Dr. Cash Account of Estate of Captain Philip Thier

		Trans Vol 8 fol 231				
1891						
Jany	1	To Balance	-	100		
	20	To Nett Interest on £ Pct. Ct. 070281 of 54/55 of 4% Rs 100 to 31 Dec 90	-	-	1	15 11
			-	100	1	15 11
June	30	To Balance	-	-	9	15 8
			-	100	11	15 7
July	1	To Balance	-	100	-	-
Augt	12	To Nett Interest on £ Pct No 070281 — of 54/55 of 4% Rs 100 to 30 June 91	-	-	1	15 11
Dec	31	To Balance	-	100	1	15 11
			-	-	8	14 6
			-	100	10	- 5
1892						
Jany	1	To Balance	-	100	-	-
	14	To Nett Int on £ Pct — No 070281 — of 54/55 of 4% Rs 100 to 31 Dec 91	-	-	1	15 11
June	30	To Balance	-	-	6	2 4
			-	100	8	2 3
July	1	To Balance	1	100	-	-
	13	To Nett Int on G.P. Note No. 070281 of 54/55 of 4% Rs 100 to 30 June 92	-	-	1	15 11
Dec	31	To Balance	1	100	1	15 11
			-	-	4	3 2
1893			1	100	6	3 1
Jany	1	To Balance	1	100	-	-
	11	To nett interest on G P Note No 070281 of 54/55 of 4 % Rs 100 to 31 Dec 1892	-	-	1	15 11
June	30	To Balance	1	100	1	15 11
			-	-	2	5 -
			1	100	4	4 11

with the Administrator-General. Cr.

1891							
Jany	1	By Balance	-	-	11	13	10
Feby	10	By Cash for Admor Genls Comm: at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
					11	15	7
June	30	By Balance	-	-	11	15	7
			-	100	-	-	-
			-	100	11	15	7
July	1	By Balance	-	-	9	15	8
Sept	10	By Cash paid Admor Genls Comm: at 2½% on Rs 1-15-11 recd in August 1891	-	-	-	-	9
			-	-	10	-	5
Dec	31	By Balance	-	100	-	-	-
			-	100	10	-	5
1892							
January	1	By Balance	-	-	8	-	6
Feby	8	By Cash paid Admor Genls Comm: @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	-	9
May	3	By do for stamp on letter to the Collector of Income Tax	.	.	.	1	.
			.	.	8	2	3
June	30	By Balance	-	100	-	-	-
			.	100	8	2	3
July	1	By Balance	-	-	6	2	4
August	18	By Cash paid Admor Genls Comm: @ 2½% on Rs 1-15-11 recd in July 92	"	"	"	9	9
			"	"	6	3	1
Dec	31	By Balance	"	100	"	"	"
			"	100	6	3	1
1893							
Jany	1	By Balance	"	"	4	3	2
mar	3	By Cash paid Admor. Genls comm: at 2½% on Rs 1.15.11 recd in Jany 1893	"	"	"	"	9
April	24	By Cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
			"	"	4	4	11
June	30	By Balance	"	100	"	"	"
			"	100	4	4	11

For the deceased's next of kin

Dr. Cash Account of Estate of Pensioner Charles Robert MacMahon

		From Vol 8 fol 232				
1891						
Janry	1	To Balance	-	200	25	5
	20	To Nett Interest on G.P. Note No 070339 of 54/55 of 4% Rs 200 to 31 Decr 90	"	"	3	15 10
			-	200	29	3
July	1	To Balance	-	200	28	13 8
	12	To Nett Interest on G. Pet. Cr. 070339 of 54/55 of 4% Rs 200 to 30 June 91.			3	15 10
			-	200	32	13 6
1892						
Janry	1	To Balance	-	200	32	11 11
	14	To Nett Int on GPN No 070339 — of 54/55 of 4% Rs 200 to 31 Decr 91	-	-	3	15 10
			-	200	36	11 9
July	1	To Balance	-	200	36	9 2
	18	To nett Int on G Note No 070339 of 54/55 of 4% Rs 200 to 30 June 92	"	"	3	15 10
			"	200	40	9
1893						
Janry	1	To Balance	"	200	40	7 5
	11	To nett interest on G P N No 070339 of 54/55 of 4% Rs 200 to 31 Dec 92	"	"	3	15 10
			"	200	44	7 3
July	1	To Balance	"	200	44	4 8
	8	To nett int on GPN No 070339 of 54/55 of 4% Rs 200 to 30 June 93	-	-	3	15 10
			"	200	48	4 6

with the Administrator-General.

Cr.

1891							
Feby	10	By Cash paid Admor Genls Comr at 2½% on Rs 3-15-10 recd in Jany 1891	-	-	-	1	7
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1/2	7
			-	-	-	2	7
June	30	By Balance	-	200	28	13	8
			-	200	29	-	3
Sept	10	By Cash paid Admor Genls Comr at 2½% on Rs 3-15-10 recd in August 91	-	-	-	1	7
Dec	31	By Balance	-	200	32	11	11
			-	200	32	13	6
1892							
Feby	8	By Cash paid Admor Genls Comr @ 2½% on Rs 3-15-10 recd in Jany 92	"	"	"	1	7
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"		2	7
June	30	By Balance	"	200	36	9	2
			"	200	36	11	9
August	18	By Cash paid Admor Genls Comr @ 2½% on Rs 3-15-10 recd in July 92	"	"	"	1	7
Dec	31	By Balance	"	200	40	7	5
			"	200	40	9	"
1893							
Mar	3	By cash paid Admor. Genls comr at 2½% on Rs 3.15.10 recd in Jany 93	"	"	"	1	7
April	24	By cash paid for Stamp on letter To the collector of Income Tax	"	"	"	1	"
			"	"	"	2	7
June	30	By Balance	"	200	44	4	8
			"	200	44	7	3
Augt	9	By cash paid Admor. Genls comr at 2½% on Rs 3.15.10 recd in July 93	"	"	"	1	7
Decr	31	By Balance	"	200	48	2	11
			"	200	48	4	6

See Vol 15 fol 76.

Dr. **Cash Account of Estate of** Thomas Ignatius Kelly

In Mary Ann Kelly

From Vol 8 pel 233

1891						
Jany	1	To Balance	-	200	9 13	8
	20	To Nett Interest on G.P. Ct. cr. 070341 of 54/55 of 4% Rs 200 to 31 Dec 90	-	-	3 15	10
			-	200	13 13	6
July	1	To Balance	-	200	13 10	11
August	12	To Nett Interest on G.P. Nr. 070341 of 54/55 of 4% Rs 200 to 30 June 91	-	-	3 15	10
			-	200	17 10	9
1892						
Jany	1	To Balance	-	200	17 9	2
	14	To Nett Int on G.P.N. No 070341 of 54/55 of 4% Rs 200 to 31 Dec 91	-	-	3 15	10
			-	200	21 9	7
July	1	To Balance	-	200	21 6	5
	18	To Nett Int on G.P. note No. 070341 of 54/55 of 4% Rs 200 to 30 June 92	-	-	3 15	10
			-	200	25 6	3
1893.						
Jany	1	To Balance	-	200	25	6 3
	11	To nett interest on G P Note No 070341 of 54/55 of 4%. Rs 200 to 31 Dec 92	-	-	3	15 10
			-	200	29	4 6
July	1	To Balance	-	200	29	1 11
	8	To nett interest on G.P.N. No 070341 of 54/55 of 4%. Rs 200 to 30 June 1893	-	-	3	15 10
			-	200	33	1 9

with the Administrator-General. Cr.

1891							
Feby	10	By Cash paid Admr Genls Comn at 2½% on Rs 3-15-10 recd in Jany 1891	-	-	-	1	7
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	2	7
June	30	By Balance	-	200	13	10	11
			-	200	13	13	6
Sept	10	By Cash paid Admr Genls Comn at 2½% on Rs 3-15-10 recd in August 91	-	-	-	1	7
Dec	31	By Balance	-	200	17	9	2
			-	200	17	10	9
1892							
Feby	8	By Cash paid Admr Genls Comn @ 2½% on Rs 3-15-10 recd in Jany 92	"	"	"	1	7
May	3	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	2	7
June	30	By Balance	"	200	21	6	5
			"	200	21	9	"
August	18	By Cash paid Admr Genls Comn @ 2½% on Rs 3-15-10 recd in July 92	"	"	"	1	7
Dec	31	By Balance	"	200	25	4	8
			"	200	25	6	3
1893							
Mar	8	By Cash paid Admr. Genls comn at 2½% on Rs 8.15.10. recd in January '93	"	"	"	1	7
April	24	By Cash paid for Stamp on letter to the collectn of Income tax	"	"	"	1	"
			"	"	"	2	7
June	30	By Balance	"	200	29	1	11
			"	200	29	4	6
Augt	9	By Cash paid Admr Genls comn at 2½% on Rs 3.15.10 recd in July 1893	"	"	"	1	7
Decr	31	By Balance	"	200	33	"	2
			"	200	33	1	9

See Vol 15 fol 77.

AUDITED 11 JAN 92 A.G., MADRAS, O.A.D.
AUDITED 11 APR 93 A.G., MADRAS, O.A.D.

In the decased Children

Dr. **Cash Account of Estate of Reverend James Edwin Crampton**

		From Vol 8 fol 235				
1891						
Jany	1	To Balance	-	200	-	-
Feby	12	To Nett Int on £ Nt No 197463 of 42/43 of 4% Rs 200 to 1 Feby 91	-	-	3	15 10
June	30	To Balance	-	200	3	15 10
			-	-	93	7 -
			-	200	97	6 10
July	1	To Balance	-	200	-	- -
Augt	24	To Nett Interest on £ Note No 197463/075038 of 42/43 of 4% Rs 200 to 1 Augt 91	-	-	3	15 10
Dec	31	To Balance	-	200	3	15 10
			-	-	89	8 9
			-	200	93	8 7
1892						
January	1	To Balance	-	200	-	- -
Feby	13	To Nett Int on £ Note No 197463/075038 of 42/43 of 4% Rs 200 to 1 Feby 92	-	-	3	15 10
June	30	To Balance			136	11 4
				200	140	11 2
July	1	To Balance	-	200	-	- -
Augt	1	To nett Int on £ Nt No 197463/075038 of 42/43 of 4% Rs 200 to 1 Augt 92	-	-	3	15 10
Sept	22	To value of £ Note sold by transfer No 075038 of 42/43 of 4% Rs 200 - - - Int 1 Augt to 22 Sept 92 Amt @ 4 3/4 1-2-2 9-8-4	-	-	210	10 2
			-	200	210	10 0
1893						
Jany	1	To Balance	-	200	214	10
			-	-	15	0 3

with the Administrator-General. Cr.

1891							
Jany	1	By Balance	-	-	97	4	3
March	10	By Cash paid Admot Genls Comn at 2½% on Rs 3-15-10 recd in July 1891	-	-	-	1	7
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	97	6	10
June	30	By Balance	-	200	-	-	-
			-	200	97	6	10
July	1	By Balance	-	-	93	7	-
Sept	10	By cash pd Admot Genls Comn at 2½% on Rs 3-15-0 recd in August 91	-	-	-	1	7
			-	-	93	8	7
Dec	31	By Balance	-	200	-	-	-
			-	200	93	8	7
1892							
January	1	By Balance	-	-	89	8	9
March	15	By Cash paid Admot Genls Comn @ 2½% on Rs 3-15-10 recd in July 92	"	"	"	1	7
May	2	By do E.A. Crampton his share with interest	"	"	49	12	9
	3	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
	19	By do Admot Genls Comn on part of share	-	-	1	3	1
			"	"	140	11	2
June	30	By Balance	"	200	-	-	-
			"	200	140	11	2
July	1	By Balance	"	"	136	11	4
Sep	14	By cash paid Admot Genls Comn @ 2½% on Rs 3-15-10 recd August 92	"	"	"	1	7
	22	By amt of G P note sold by Cramper Rs 075038 @ 42/43 @ 4%	"	200	"	4	4
	29	By cash pd miss Eleanor Brampton being her share with interest.			57	6	6
October	12	By cash pd admor. Genls comn at 2½%. on Rs 210-10-2 p. received in sept 92			5	4	3
Dec	23	By do do on Rs 5-5-10 paid comn on comn			"	2	1
					199	9	9
			"	200	199	9	9
"	31	By Balance	"	"	15	0	3
			"	200	214	10	"

AUDITED
A. G., MADRAS, O. A. D.

Dr. Cash Account of Estate of Mrs Catherine Schoury

In William Thomas Schoury

From Vol 8 fol 260

1891							
Jany	1	To Balance		-	100	23 13 2	
Feby	12	To Nett Interest on £ Note N° M 000974 of 42/43 of 4% Rs 100 to 1 Feby 1891		-	-	1 15 11	
				-	100	25 13 1	
July	1	To Balance					
Augt	24	To Nett Interest on £ Note N° M 000974/104112 of 42/43 of 4% Rs 100 to 1 Augt 91		-	100	25 11 4	
	31	To Amt realized of £ Note sold by transfer		-	-	1 15 11	
		N° M 000974 of 42/43 of 4%	Rs 100 —				
		Int^t 1 Augt to 31 Augt 91	— 5-2				
		Amt @ 87%	8 —	-	-	108 5 2	
				-	100	136 - 5	

with the Administrator-General. Cr.

1891						
March	10	By cash paid Admr Genl Comm on Rs 1-15-11 recd in Feby 1891	-	-	-	9
May	21	By do for stamps on letter to the Collector of Income tax	-	-	1	-
			-	-	-	9
June	30	By Balance	-	100	25 11	4
			-	100	25 13	1
Augt	31	By amt of 4 Mats sold & contra	-	100	-	-
Septr	10	By Cash pd Admr Genl's Comm on ~~debts~~ part of balance	-	-	10	6
	16	By do Mr W. J. Schoury, balance at credit with Int	-	-	135 5	11
			-	100	136	5

AUDITED
11 June 97
A. G., MADRAS, O. A. D.

Dr. **Cash Account of Estate of** Thomas Silvester Ince

In Lydia Leonora Victoria and Bertha Eveline

		From Vol 8 fol 266.				
1891						
Jany	1	To Balance	-	500	50	5 7
Feby	12	To Nett Interest on Q.P. Note No M 000241/044906 of 42/43 of 4% Rs 500 to 1st Feby 1891	-	-	9 15	7
			-	500	60 5	2
July	1	To Balance	-	500	50	4 9
Augt	24	To Nett Interest on 4 Notes No M 000241/044906 of 42/43 of 4% Rs 500 to 1 Augt 91	-	-	9	15 7
			-	500	60	4 4
1892						
January	1	To Balance	-	500	50	4 11
Feby	13	To Nett Interest on Q.P. Note No M 000241/044906 of 42/43 of 4% Rs 500 to 1 Feby 92	"	"	9	15 7
			-	500	60	4 6
July	1	To Balance	-	500	50	4 1
Augt	11	To Nett Int on Q.P. No M 000241/044906 of 42/43 of 4% Rs 500 to 1 Augt 92	-	-	9	15 7
			-	500	60	3 8
1893						
Jany	1	To Balance	-	500	50	4 3

with the Administrator-General. Cr.

1891							
July	13	By Cash pd Mr A. Succa balance of Interest to 1st July 91	-	-		9	7 7
March	10	By do Admor Genls Comn at 2½% on Rs 9-15-7 recd in July 1891	-	-		-	3 11
		By do do Rs 9-7-7 paid "	-	-		-	3 9
May	21	By do for stamps on letter to the Collector of Income tax	-	-		-	1 -
June	30	By do Admor Genls Comn at 2½% on Rs 0-7-8 Comn paid in June 91	-	-		-	2 3
			-	-		10	- 5
"	"	By Balance	-	500		50	4 9
			-	500		60	5 2
Sept	10	By Cash pd Admor Genls Comn at 2½% on Rs 9-15-7 recd in August 91	-	-		-	3 11
	18	By do Mrs B.L. D'Sena balance of Int to 1 Augt 91 for the deceased children	-	-		9	7 7
Oct	6	By do Admor Genls Comn at 2½% on Rs 9-7-7 paid in Sept 91	-	-		-	3 9
Decr	19	By do do on Rs 0-7-8 Comn paid in Decr 91	-	-		-	- 2
			-	-		9	15 5
Dec	31	By Balance	-	500		50	4 11
			-	500		60	4 4
1892							
March	11	By Cash pd Mrs B L D'Sena being balance of Int to 1 July 92	-	-		9	7 7
	15	By do Admor Genls Comn @ 2½% on Rs 9-15-7 recd in July 92	"	"		"	3 11
April	13	By do " do on Rs 9-7-7 paid in March 92	"	"		"	3 9
May	3	By do for stamps on letter to the Collector of Income Tax	"	"		"	1 "
June	30	By do Admor Genls Comn @ 2½% on Rs - 7-8 Comn pd in June 92	"	"		"	2 "
						10	5
		By Balance		500		50	4 1
			"	500		60	4 6
Sep	14	By Cash paid Admn Genls Comn @ 2½% on Rs 9-15-7 recd in August 92	"	"		"	3 11
October	1.	By cash pd Mrs B.L. D'Sena being the balance of Interest to 1st augt 92.				9	7 7
Nov	11	By cash pd Admor. Genls comn at 2½% on Rs 9-7-7 Paid in oct: 92				"	3 9
Dec	23	By do do on as 7-8 ps pd comn on comn				"	" 2
						9	15 5
			"	"		9	15 5
	31	By Balance	"	500		50	4 3
			"	500		60	3 8

AUDITED. 11 JAN 92 A.G., MADRAS. O.A.D.

For Chengleroy Moodelly Cullapah Moodelly and Sabapathy Moodelly

Dr. **Cash Account of Estate of Pooliamthopoo Ruthna Moodelly**

	1	From Vol 8 fol 267					
1891							
Jany	1	To Balance		1300	30	6	11
	20	To Nett Interest on G.P. Note No 070870 of 54/55 of 4% Rs 300 to 31 Decr 90	"	"	5	15	9
	29	To " A025966 of 1879 of 4% Rs 1000 to 16 Jany 91	"	"	19	15	2
			-	1300	56	5	10
July	1	To Balance	-	1300	56	5	10
Augt	24	To Nett Interest on G.P. No A025966 — of 1879 Rs 4% Rs 1000 to 16 July 91	-	-	19	15	2
	28	To do do 070370 of 54/55 of 4% 300 to 30 June 91	-	-	5	15	9
			-	1300	56	5	10
1892							
Jany	1	To Balance	-	1,300	56	4	10
	14	To Nett Int on G.P. No 070370 — of 54/55 of 4% Rs 300 to 31 Dec 91	-	1,300	30	5	11
	25	To do do A025966 — of 1879 Rs 4% 1000 to 16 Jany 92	-	-	5	15	9
			-	-	19	15	2
				1300	56	4	10
July	1	To Balance	-	1300	56	4	10
	13	To Nett Int on G.P. Note No 070370 of 54/55 of 4% Rs 300 to 30 June 92	"	1300	30	4	11
	25	To do do No A025966 of 1879 of 4% Rs 1000 to 16 July 92	"	"	5	15	9
			"	"	19	15	2
				1300	56	3	10
1893							
Jany	1	To Balance	-	1300	56	3	10
			-	1300	30	4	11

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1891							
July	6	By Cash pd Thoyr Ammall, being the balance of Interest to 16 Jany 91	-	-	24	10	3
	10	By Do Admor Genls Comn. at 2½% on Rs 25-14-11 rec'd in Jany 1891	-	-	-	10	4
March	10	By Do Do Rs 24-10-3 paid in July 1891	-	-	-	9	10
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do Admor Genls Comn. at 2½% on Rs 1-4-2 Comn. paid in June 91	-	-	-	-	6
					26		11
			-	-	25	15	11
"	"	By Balance	-	1300	30	5	11
			-	1300	56	5	10
Sept	9	By Cash pd Mrenatetsee Mmall being the balance of Interest available	-	-	24	10	3
	10	By Do Admor Genls Comn. at 2½% on Rs 25-14-11 rec'd in Augt 91	-	-	-	10	4
Oct	6	By Do Do " on Rs 24-10-3 paid in Sept 91	-	-	-	9	10
Decr	19	By Do Do " on Rs 1-4-2 Comn. paid in Decr 91	-	-	-	-	6
			-	-	25	14	11
Dec	31	By Balance	-	1300	30	5	11
			-	1300	56	4	10
1892							
Jany	27	By Cash pd Mrenatetsee Mmall being the balance of Interest available	-	-	24	10	3
Feby	8	By Do Admor Genls Comn. @ 2½% on Rs 25-14-11 rec'd in Jany 92	"	"	"	10	4
		By Do " Do on Rs 24-10-3 paid "	"	"	"	9	10
May	3	By do for 2 Stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn. @ 2½% on Rs 1-4-2 Comn. pd in June 92	"	"	"	"	6
			"	"	25	15	11
		By Balance	"	1300	30	4	11
			"	1300	56	4	10
Augt	9	By Cash pd Mrenatetsee ammall bal of Int to 16 July 92	-	-	24	10	3
	18	By Cash paid Admor Genls Comn. @ 2½% on Rs 25-14-11 Recd in July 92	"	"	"	10	4
Sep	14	By Do Do on Rs 24-10-3 paid in Aug 92	"	"	"	9	10
Decr	23	By Do Do on R 1-4-2 Paid Comn. on Comn.			"	"	6
					25	14	11
			"	"	25	14	11
	31	By Balance Vol 13 Fol 225	"	1300	30	4	11
			"	1300	56	3	10

For the deceased's next of kind

Dr. Cash Account of Estate of Mrs Hannah Clancy

		From Vol 8 fol 271				
1891						
Jany	1	To Balance	-	900	71	13
Feby	12	To Nett Int on 4 Pr Nos 160638/028683 of 42/43 of 4% Rs 600				
		192477/069242 " 200 to 1 Feby 91	-	-	15	15
					87	12
July	1	To Balance	-	900	87	12
Augt	12	To Nett Interest on 4 Pr Nos M000516/246891 of 1865 of 4% Rs 100 to 1 May 91	-	-	1	15
	24	To do do on 4 Pr Nos as of 12 Feby 91 for Rs 800 to 1 Augt 91	-	-	15	15
Nov	12	To do do M000516/246871 of 1865 of 4% 100 to 1 Nov 91	-	-	1	15
			-	900	107	4
1892						
January	1	To Balance	-	900	106	12
Feby	13	To Nett Int on 4 Pr Nos 160638/028683 of 42/43 of 4% Rs 600				
		192477/069242 " 200 to 1 Feby 92	"	"	15	15
	18	To Amt of 4 Pr purchased by R/Pn Nos 173010 "	-	100	-	-
May	27	To Nett Int on 4 Pr Nos M000516/246891 of 1865 of 4% Rs 100 to 1 May 92	-	-	1	15
			"	1000	124	11
July	1	To Balance	"	1000	18	8
Augt	11	To Nett Int on 4 Pr Nos 160638/028683 of 42/43 of 4% Rs 600				
		192477/069242 " 200				
		173010/167147 " 100 to 1 Augt 92	"	"	17	15
Novr	12	To Nett Int on 4 Pr Nos M000516/246891 of 1865 of 4% Rs 100 to 1 Novr 1892			1	15
				1000	38	7
			"	1,000	38	7

with the Administrator-General. Cr.

1891							
March	10	By Cash paid Admr Genls Comn at 2½% on Rs 15-15-4 recd in July 1891	-	-	-	6	4
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do Admr Genls Comn at 2½% on Rs 0-6-4 Comn paid in June 91	-	-	-	-	1
			-	-	-	7	5
"	"	By Balance	-	900	87	5	2
			-	900	87	12	7
1891							
Sept	10	By Cash paid Admr Genls Comn at 2½% on Rs 17-15-4 recd in August 1891	-	-	-	7	2
Decr	9	By do " do on Rs 1-15-11 " Nov 91	-	-	-	-	9
	19	By do " do on Rs 0-7-11 Comn paid in Decr 91	-	-	-	-	2
			-	-	-	8	1
Dec	31	By Balance	-	900	106	12	4
			-	900	107	4	5
1892							
Feby	18	By Cash paid Admr Genls Comn @ 2½% on Rs 100 —					
		Int 15-16 Feby 92 — 2-8					
		pmr 5½ — 5-8 —	-	-	105	10	8
March	15	By Cash paid Admr Genls Comn @ 2½% on Rs 15-15-5 recd in Feby 92	"	"	"	6	4
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	24	By do Admr Genls Comn @ 2½% on Rs 1-15-11 recd in May 1892	"	"	"	"	9
	30	By do do " on Rs 0-7-11 Comn paid in June 92	"	"	"	"	2
		By Balance	"	1000	106	2	11
			"	1000	124	11	8
September	14	By Cash paid Admr Genls Comn @ 2½% on Rs 17-15-3 recd in August 92	"	"	"	7	2
Decr	6	By do do " on Rs 1-15-11 recd in Nov: 1892			"	"	9
	23	By do do " on as 0-7-11 pd Comn on Comn			"	"	2
					"	8	1
	31	By Balance	"	1,000	37	15	10
			"	1,000	38	7	11

For the deceased's Children

Dr. **Cash Account of Estate of Captain James Albert Stevens**

From Vol 8 fol 275

1891						
Jany	1	To Balance				
Feby	12	To Nett Interest on G.P.Nos 178454/131546 of 42/43 of 4% Rs100 to 1 Feby 91	-	100	35	12
			-	-	1	15
					37	12
			-	100	37	12
July	1	To Balance				
Augt	24	To Nett Interest on G Note Nos 178454/131546 of 42/43 of 4% Rs100 to 1 Augt 91	-	100	37	10
			-	-	1	15
			-	100	39	10
1892						
January	1	To Balance				
Feby	12	To Nett Int on G.P. note Nos 178454/131546 of 42/43 of 4% Rs 100 to 1 Feby 92	-	100	39	10
			"	"	1	15
			"	100	41	9
July	1	To Balance				
Augt	11	To nett Int on G.P.N. Nos 178454/131546 of 42/43 of 4% Rs 100 to 1 Augt 92	"	100	41	8
			"	"	1	15
			"	100	43	8
1893						
Jany	1	To Balance				
Feby	11	To nett int on G.P.N. nos 178454/131546 of 42/43 of 4% Rs 100 to 1 Feby 1893.	"	100	43	7
			"	"	1	15
			"	100	45	7
July	1	To Balance				
Augt	10	To nett int on G.P.N. Nos 178454/131546 of 42/43 of 4% Rs 100 to 1 Augt 93	"	100	45	6
			"	"	1	15
			"	100	47	5

with the Administrator-General. Cr.

1891							
8 March	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby 1891	–	–	–	–	9
11 May	21	By do for stamps on letter to the Collector of Income Tax	–	–	–	1	–
			–	–	–	1	9
June	30	By Balance	–	100	37	10	10
7			–	100	37	12	7
10 Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in August 91	–	–	–	–	9
11 Dec	31	By Balance	–	100	39	10	–
9			–	100	39	10	9
1892							
March	15	By Cash paid admor Genls Comn @ 2½% on Rs 1-15-11 recd in Feby 92	"	"	"	"	9
11 May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	41	8	2
11			"	100	41	9	11
Sep	14	By Cash paid admon Genls Comn @ 2½% on Rs 1-15-11 recd in August 92	"	"	"	"	9
Decr	31	By Balance	"	100	43	7	4
1			"	100	43	8	1
1893							
Mar	14	By cash paid Admor. Genls comn. at 2½ % on Rs. 15-11 recd in Feby 93	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	45	5	6
			"	100	45	7	3
Sept	7	By Cash paid Admor Genls Comn @ 2½ on Rs 1-15-11 recd in Aug 93	"	"	"	"	9
Decr	31	By Balance	"	100	47	4	8
			"	100	47	5	5

See Vol 15 fol 78

Dr. **Cash Account of Estate of** Pensioned Apothecary James Smith

For Children

Vol 8 fol 276

1891						
Jany	1	To Balance				
Feby	12	To Nett Interest on G.P. Note No.	164816 of 42/43 of 4% Rs1000 to 1 Feby/91	1000	269	12
April	1	To Amt of 2 Note purchased by transfer			19	15
			No 188379 of 42/43 of 4%	200		
				1200	289	11
July	1	To Balance				
Augt	24	To Nett Interest on 2 Note No 164816 of 42/43 of 4% Rs 1000 to 1 Augt 91		1200	79	3
Sept	3	To do do	188379 " 200 to do		19	15
					3	14
				1200	103	
1892						
January	1	To Balance				
Feby	13	To Nett Int. on G.P. Note No.	164816 of 42/43 of 4% Rs 1000 to 1 Feby 92	1200	101	12
"		To do do	188376 " 200 to do	"	19	15
	18	To Amt of 3 N purchased by Bpm	No 001410 "		3	14
April	21	To Value of 2 Notes sold by transfer	No m 001410/174563 of 42/43 of 4% Rs 100	100		
			188379 do 200			
			Int 1 Feby to 21 April 92 2-10-8			
			per a 7 1/2	21		
				1300	323	10
					145	11
June	30	To Balance		1300	468	21

with the Administrator-General. Cr.

1891								
8 Feby	14	By Cash paid Postage & Stationery &c					10	-
3 March	10	By do Admr Genls Comn on 2½% on Rs 19-15-3 recd in Feby 1891					7	11
		By do do Rs -10- " paid "					-	3
April	1	By Cost of £ Note purchased by transfer						
		No 188379 of 42/13 @ 4/0	Rs 200					
		Int 1 Feby to 1 Apl 91	1-5-4					
		Prm @ 4%	8			209	5	4
May	21	By Cash paid for stamps on letter to the Collector of Income tax					1	-
June	30	By do Admr Genls Comn on 2½% on Rs 0-8-2 Comn paid in June 91					-	2
						210	8	8
	"	By Balance		-	1200	79	3	3
				-	1200	289	11	11
1891								
August	1	By Cash paid Postage & Stationery					10	-
Sept	10	By do Admr Genls Comn on 2½% on Rs 19-15-3 recd in August 91					7	11
		By do " do on Rs -10- " paid " "					-	3
Oct	6	By do . do on Rs 3-14-2 recd in Sept 91					1	6
Decr	19	By do do " on Rs -9-8 Comn paid in Decr 91					-	2
						1	3	10
Dec	31	By Balance		-	1200	101	12	10
				-	1200	103	-	8
1892								
Feby	18	By Cost of £ Note purchased & contra	Rs 100					
		Int 1 to 16 Feby 92	-2-8					
		Prm @ 5½	5-8			105	10	8
March	15	By Cash paid Admr Genls Comn @ 2½% on Rs 23-13-5 recd in Feby 92		"	"	"	9	6
April	21	By amt of £ Notes sold & contra		-	300	-	-	-
May	3	By do Jats stamps on letter to the Collector of Income Tax		"	"	"	1	"
	19	By do Income Tax Comn on distribution of share		-	-	4	1	9
June	2	By do Mr H. A. Smith being his share with interest		-	.	357	13	3
		By do for stamps to cheque No 153		-	-	"	1	"
				"	300	468	4	2
	30	By Balance		"	1000	.	.	"
				"	1300	468	4	2

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For next folio

Dr. **Cash Account of Estate of Frederick Bryant**

		From Vol 8 fol 280				
1891						
Jany	1	To Balance	-	300	-	-
	20	To ctf Nett Interest on G.P. Not. ct: 070361 of 54/55 of 4% to Rs 300 to 31 Decr 90.			5 15	9
June	30	To Balance	-	300	5 15	9
			-	-	8 13	8
			-	300	14 13	5
July	1	To Balance				
Augt	12	To Nett Interest on G.P. Nº 070361 of 54/55 of 4% Rs 300 to 30 June 92	-	300	-	-
			-	-	5 15	9
Dec	31	To Balance	-	300	5 15	9
			-	-	3 -	3
1892			-	300	9 -	-
Jany	1	To Balance				
	14	To Nett Int on G.P. — Nº 070361 — of 54/55 of 4% Rs 300 to 31 Dec 91	-	300	-	-
			-	-	5 15	9
			-	300	5 15	9
July	1	To Balance				
	13	To nett Int on G.P. Note No 070361 of 54/55 of 4% Rs 300 to 30 June 92	1	300	2 12	2
			"	-	5 15	9
				300	8 11	11
			"	300	8 11	11
1893						
Jany	1	To Balance				
	11	To nett interest on G.P. Note No 070361 of 54/55 of 4% Rs 300 to 31 Decr 1892	"	300	8 9	7
					5 15	9
			"	300	14 9	4

with the Administrator-General. Cr.

1891							
Jany	1	By Balance	-	-	14	10	1
Feby	10	By cash pd Admr Genls Comn at 2½% on Rs 5-15-9 recd in Jany 1891	-	-	-	2	4
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	14	13	5
June	30	By Balance	-	300	-	-	-
			-	300	14	13	5
July	1	By Balance	-	-	8	13	8
Sept	10	By cash paid Admr Genls Comn at 2½% on Rs 5-15-9 recd in August 91	-	-	-	2	4
			-	-	9	-	-
Dec	31	By Balance	-	300	-	-	-
			-	300	9	-	-
1892							
January	1	By Balance	-	-	3	-	3
Feby	8	By cash paid Admr Genls Comn @ 2½% on Rs 5-15-9 recd in Jany 92	"	"	"	2	4
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
					3	3	7
June	30	By Balance	"	300	2	12	2
			"	300	5	15	9
August	18	By cash paid Admr-Genls Comn @ 2½% on Rs 5-15-9 recd in July 92	"	"	"	2	4
Dec	31	By Balance	"	300	8	9	7
			"	300	8	11	11
1893							
mar	3	By cash paid Admr. Genls comn at 2½% on Rs 5. 15. 9 recd in Jany 93	"	"	"	2	4
April	24.	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
			"	"	"	3	4
June	30	By Balance	"	300	14	6	"
			"	300	14	9	4

AUDITED
11 JAN 92
A. G., MADRAS, O. A. D.

AUDITED
A. G., MADRAS, O. A. D.

AUDITED
A. G., MADRAS, O. A. D.

In next of kin

Dr. Cash Account of Estate of William Button

Loans Vol 8 fol. 281

1891						
Jany	1	To Balance				
Feby	12	To Nett Int on £ P.N. № 197462/075037 @ 42/43 @ 4% Rs 200 - to 1 Feby 91	-	200	93	- -
			-	-	3	15 10
					96	15
			-	200	96	15 10
July	1	To Balance				
Augt	24	To Nett Interest on £ Note № 197462/075037 @ 42/43 @ 4% Rs 200 to 1 Augt 91	-	200	96	13 3
			-	-	3	15 10
			-	200	100	13 1
1892						
January	1	To Balance				
Feby	13	To Nett Int on G. P. Note № 197462/075037 @ 42/43 @ 4% Rs 200 to 1 Feby 92	-	200	100	11 6
	18	To Amt of £ Rs purchased by Rfee № M 001411 @ 42/43 @ 4%	-	"	3	15 10
			-	100	-	- -
			"	300	104	11 4
June	30	To Balance	"	-	1	1 11
			"	300	105	13 3
July	1	To Balance				
Augt	11	To Nett Int on G. P. Note № 197462/075037 @ 42/43 @ 4% Rs 200 M 001411/105517 " 100 to 1 Augt 92	"	300	5	15 9
			"	"	5	15 9
1893						
Jany	1	To Balance				
Feby	11	To nett int on G P Notes as of 11 Augt 92 of 42/43 of 4% Rs 300 to 1 Feby 1893.	"	300	4	11 6
			"	"	5	15 9
			"	300	10	11 3

with the Administrator-General. Cr.

1891							
March	10	By Cash paid Admor Genls Comn at 2½% on Rs 3-15-10 recd in Feby 1891	–	–	–	1	7
May	21	By do for stamps on letter to the Collector of Income tax	–	–	–	1 2	– 7
			–	–	–	2	7
June	30	By Balance	–	200	96	13	3
			–	200	96	15	10
1891							
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 3-15-10 recd in August/91	–	–	–	1	7
Dec	31	By Balance	–	200	100	11	6
			–	200	100	13	1
1892							
July	18	By Cash paid Admor Genls Comn at 2½% on Rs 3-15-10 recd in July 92	"	"	"	1	7
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	4
			"	"	105	13	3
June	30	By Balance	"	300			
			"	300	105	13	3
July	1	By Balance	"	"	1	1	11
Sep	14	By Cash paid Admor Genls Comn at 2½% on Rs 5-15-9 recd in August 92	"	"	"	2	4
Dec	31	By Balance	"	300	4	11	6
			"	300	5	15	9
1893							
Mar	14	By Cash paid Admor. Genls comn at 2½% on Rs 5.15.9 recd in Feby 1893	"	"	"	2	4
April	24	By Cash paid for stamps on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	3	4
June	30	By Balance	"	300	10	7	11
			"	300	10	11	3

AUDITOR
11 JAN 92
A. G., MADRAS, O. A. D.

Ledger Folio 283

Dr. **Cash Account of Estate of** Mrs Elizabeth Vigor

For the deceased's Children

From Vol 8 fol 282

1891						
January	1	To Balance				
Feby	12	To Nett Interest on G.P.N. No 194337 of 42/43 of 4% Rs 200 to 1 Feby 91	-	200	48 3	8
		" " "	-	-	3 15	10
			-	200	52 3	6
July	1	To Balance	-	200	52	11
Augt	24	To Nett Interest on G.P.N. No 194337 of 42/43 of 4% Rs 200 to 1 Augt 91	-	-	3 15	10
			-	200	56	9
1892						
January	1	To Balance	-	200	56	- 9
Feby	13	To Nett Int on G.P.N. note No 194337 of 42/43 of 4% Rs 200 to 1 Feby 92	-	200	56 15	2
		" " "	"	"	3 15	10
			"	200	59 15	1
July	1	To Balance	"	200	59	12 5
Augt	11	To Nett Int on G.P.N. No 194337 of 42/43 of 4% Rs 200 to 1 Augt 92	"	"	3 15	10
			"	200	63 12	3
1893						
Jany	1	To Balance	"	200	63	10 6
Feby	11	To nett int on GPN. no. 194337 of 42/43 of 4%. Rs 200. to 1 Feby 1893.	"	"	3 15	10
			"	200	67 10	6
July	1	To Balance	"	200	67	7 11
Augt	10	To nett int on GPN. No 194337 of 42/43 of 4% - Rs 200 to 1 augt 1893	"	"	3 71	15 7 10 9
			"	200	71	7 9

with the Administrator-General.

Cr.

1891							
March	10	By Cash paid Admor Genls Comn at 2½% on Rs 3-15-10 recd in Feby 1891	—	—	—	1	7
May	21	By do for stamps on letter to the Collector of Income tax	—	—	—	1	—
			—	—	—	2	7
June	30	By Balance	—	200	52	—	11
			—	200	52	3	6
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 3-15-10 recd in August 91	—	—	—	1	7
Dec	31	By Balance	—	200	55	15	2
			—	200	56	—	9
1892							
March	15	By Cash paid Admor Genls Comn @ 2½% on Rs 3-15-10 recd in Feby 92	"	"	"	1	7
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	2	7
June	30	By Balance	"	200	59	12	5
			"	200	59	15	"
Sept	14	By Cash paid Admor Genls Comn @ 2½% on Rs 3-15-10 recd in August 92	"	"	"	1	7
Dec	31	By Balance	"	200	63	10	8
			"	200	63	12	3
1893							
mar	14	By Cash paid Admor. Genl's comn at 2½% on Rs 3.15.10 recd in Feb 93	"	"	"	1	7
April	24	By Cash paid for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	2	7
June	30	By Balance	"	200	67	7	11
			"	200	67	10	6
Sept	7	By Cash paid Admor Genl's Comn @ 2½% on Rs 3-15-10 recd in Aug 93	"	"	"	1	7
Dec	31	By Balance	"	200	71	6	2
			"	200	71	7	9

AUDITOR
11 JAN 91
A. G., MADRAS, O. A. D.

See Vol 15 fol 79

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Dr. **Cash Account of Estate of** For Emily Maria Chennell

John Alfred Chennell

From Vol 8 fol 254.

1891						
Jany	1	To Balance	-	100	-	-
	20	To ctt Interest on G.P. ct. Cr. 070279 of 54/55 of 4% Rs 100 to 31 Decr 90			1	15 11
June	30	To Balance	-	100	1	15 11
			-	-	2	12 1
			-	100	4	12 -
July	1	To Balance				
August	12	To Nett Interest on G.P.N. No 070279 of 54/55 of 4% Rs 100 to 30 June 91	-	100	-	-
			-	-	1	15 11
Dec	31	To Balance	-	100	1	15 11
			-	-	2	12 11
1892			-	100	2	12 10
Jany	1	To Balance				
	14	To Nett Int on G Note No 070279 of 54/55 of 4% Rs 100 to 31 Decr 91	-	100	-	-
			-	-	1	15 11
			4	100	1	15 11
July	1	To Balance				
	13	To Nett Int on G.P. note No 070279 of 54/55 of 4% Rs 100 to 30 June 92	"	100	1	1 3
			"	100	1	15 11
					3	1 2
1893			4	100	3	1 2
Jany	1	To Balance				
	11	To nett interest on G P Note No 070279 of 54/55 of 4% Rs 100 to 31 Decr 92	"	100	3	0 5
					1	15 11
			"	100	5	" 4

with the Administrator-General. Cr.

1891 Jany	1	By Balance	-	-	4	10	3
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany 1891	-	-	-	-	9
May	21	By do for stamps on letter to the Collectors of Income tax	-	-	-	1	-
			-	-	4	12	-
June	30	By Balance	-	100	-	-	-
			-	100	4	12	-
July	1	By Balance	-	-	2	12	1
Sept	10	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in August 1891	-	-	-	-	9
			-	-	2	12	10
Dec	31	By Balance	-	100	-	-	-
			-	100	2	12	10
1892 January	1	By Balance	-	-	-	12	11
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	14	8
June	30	By Balance	"	100	1	1	3
			"	100	1	15	11
August	18	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in July 92	"	"	"	"	9
Dec	31	By Balance	"	100	3	0	2
			"	100	3	1	2
1893 March	3	By cash pd Admor. Genls comn. at 2½% on Rs 1-15-11 recd in Jany 1893	"	"	"	"	9
April	24	By cash paid for stamps on letter to the collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	4	14	7
			"	100	5	"	4

AUDITOR
11 JAN 92
A. G., MADRAS, O. A. D.

Dec Vol 13 fol 286

Dr. **Cash Account of Estate of** John Alfred Chennell

For John Christopher Chennell

		From Vol 8 fol 285					
1891							
Jany	1	To Balance	-	100		-	-
Feby	12	To Nett Int on G P N° 149619/060292 of 42/43 of 4% Rs 100 - to 1 Feby 91	-	-	✓	1.	15 11
			-	100		1	15 11
June	30	To Balance	-	-		1	11 2
			-	100		3	11 1
July	1	To Balance	-	100	✓	-	-
Sept	3	To Nett Interest on GPN N°149619/060292 of 42/43 of 4% Rs 100 to 1 Augt 91	-	-	✓	1	15 1
			-	✓ 100	✓	1	15 1
1892							
January	1	To Balance	-	✓ 100		✓ 3	2
Feby	13	To Nett Int on GPN N°149619/060292 of 42/43 of 4% Rs 100 to 1 Feby 92	-	-		✓ 1	15 1
			4	✓ 100		2	2 3
July	1	To Balance	"	100		2	" 6
Augt	11	To nett Int on G.P.N. No 149619/060292 of 42/43 of 4% Rs 100 to 1 Augt 92	"	100		1 4	15 11 0 5
			4	100		4	0 5
1893							
Jany	1	To Balance	4	✓ 100	✓	3	15 8
Feby	11	To nett int on GPN. no. 149619/060292 of 42/43 of 4%. Rs 100 to 1 Feby 1893.	"	"		1	15 11
			"	✓ 100	✓	5	15 7

with the Administrator-General.

Cr.

1890							
Jany	1	By Balance	-	-	3	9	4
March	10	By cash paid Admr. Genls Comn. at 2½% on Rs 1-15-11 recd in July 1891	-	-	-	-	9
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
			-	-	3	11	1
June	30	By Balance	-	100	-	-	-
			-	100	3	11	1
July	1	By Balance	-	-	-	1	2
Oct	6	By cash pd Admr Genls Comn. at 2½% on Rs 1-15-1 recd in Sept 91	-	-	-	-	9
			-	-	-	1	11
Dec	31	By Balance	-	100	-	3	2
			-	100	-	1	15	1
1892							
March	15	By cash paid Admr Genls Comn @ 2½% on Rs 1-15-1 recd in Feby 92	"	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	"	2	6
			"	100	"	2	2	3
Sept	14	By cash pd Admr Genls Comn. @ 2½% on Rs 1-15-11 Recd in Augt 92	"	"	"	"	9
Dec	31	By Balance	"	100	"	3	15	8
			"	100	"	4	0	5
1893							
mar	14	By cash pd Admr. Genls comn. at 2 1/2 % on R 1. 15. 11 rec'd in Feby 1893	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	"	5	13	10
			"	100	"	5	15	7

AUDITOR
11 JAN 92
A. G., MADRAS, O. A. D.

See Vol 13 fol 287

For next of kin

Dr. Cash Account of Estate of James Carroll

		From Vol 8 fol 286						
1891								
Jany	1	To Balance		-	3000	66	7	6
	20	To ctfs Interest on G.P. Nos 070300 @ 54/55 @ 4% Rs 100/-						
		070273 "	100.					
		070321. "	100 to 31 Decr 90.			5	15	9
Feby	12	To do do	130682/090723 @ 42/43 @ 4% 900					
			108436/078933 " 500					
			172609/043566 " 500					
			172607/049293 " 400.					
			M000711/069228 " 100.					
			160627/069230 " 100 to 1 Feby 91	-	-		49.	14 -
	14	To do do	144240/074849 " 200 to do	-	-		3	14 2
March	15	To Amt of 6 Notes purchased by Bjm No 200040 @ 42/43 @ 4%		-	100			
				-	3100	126	3	5
July	1	To Balance		-	3100	20	-	11
Augt	12	To Nett Interest on 6 Nos as @ 20 Jany 91 for Rs 300 to 30 June 91		-	-	5.	15.	9
	24	To do do	No 130682/090723 @ 42/43 @ 4% Rs 900.					
			108436/078933 " 500.					
			172609/043566 " 500.					
			172607/069293 " 400.					
			144240/074847 " 200					
			M000711/069228 " 100					
			200040 " 100.					
			160627/069230 " 100. to 1 Augt 91	-	-	55	13.	9
				-	3100	81	14	5
1892								
Jany	1	To Balance		-	3,100	81	14	5
	14	To Nett Int on 6 Notes as @ 20 Jany 91 for Rs 300- to 31 Dec 91		-	3,100	80	5	2
Feby	13	To do do	No 130682/090723 @ 42/43 @ 4% Rs 900	-	-	5	15.	9
			108436/078933 " 500					
			172609/043566 " 500					
			172607/069293 " 400					
			144240/074849 " 200					
			M000711/069228 " 100					
			200040 " 100					
			160627/069230 " 100 to 1st Feby 92	"	"	55	13	9
				-	3100	142	2	8

with the Administrator-General.

1891								
Feby	10	By Cash paid Admor Genls Commn at 2½% on Rs 5-15-9 recd in Jany 1891	-	-	-	2	4	
March	10	By do do Rs 53-12-2 recd in Feby 1891	-	-	-	1	5	6
	15	By Cash of 2 Mate purchased by B/sur						
		No 200141 of 42/43 of 4% Rs 100 —						
		Int 1 July to 11 Mar 91 — 7-1						
		Pur — 448 11-2 —	-	-	-	104	9	1
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-	
June	30	By do Admor Genls Comn at 2½% on Rs 1-7-10 Comn paid in June 91	-	-	-	1 0 1	2	7 6
			-	-		106	2	6
"	"	By Balance	-	3100		20	-	11
			-	3100		126	3	5
1891								
Sept 2	10	By Cash paid Admor Genls Comn at 2½% on Rs 61-13-6 recd in August 1891	-	-		1	8	8
Decr	19	By do " do on Rs 1-8-8 Comn paid in Decr 91	-	-		-	-	7
			-	-		1	9	3
Dec	31	By Balance	-	3,100		80	5	2
			-	3,100		81	14	5
1892								
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 5-15-9 recd in Jany 92	"	"		"	2	4
	15	By do renewal fee on 4% N 108436/07 8923 of 42/43 of 4% Rs 500-	—	—		1	-	"
March	15	By Do Admor Genls Comn @ 2½% on Rs 55-13-9 recd in Feby 92	"	"		1	6	4
		By do do on Rs 1-" -" paid " "	"	"		"	"	4
May	3	By do for stamp on letter to the Collector of Income Tax	"	"		"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 1-9-" Comn paid in June 92	"	"		"	"	7
			"	"		2	10	7

Carry to Vol 13- fol 71

Dr. **Cash Account of Estate of** Jumpah Monorumjanah

For Jumpa Saby Ammah

From Vol 8 fol 287

1891						
Jany	1	To Balance	-	500	19 14	10
Feby	12	To Nett Interest on G.P. Note No 105519/035086 of 42/43 of 4% Rs 500 to 1 Feby 1891	-	-	9 15 / 29 14	7/5
			-	500	29 14	5
July	1	To Balance	-	500	29 9	5
Augt	24	To Nett Interest on G.P. Note No 105519/035086 of 42/43 of 4% Rs 500 to 1 Augt 91	-	-	9 15	7
			-	500	39 9	"
1892						
January	1	To Balance	-	500	38 4	8
Feby	13	To Nett Int on G.P. Note No mo01593/105519 of 42/43 of 4% Rs 500 to 1 Feby 92	"	"	9 15	7
	27	To Value of G.P. Note sold by trustee				
		No 105519/035086 of 42/43 of 4%	Rs 500 —			
		Int 1 Feby to 27 Apl 92	4-12-5			
		Pur @ 7 1/4 %	36-4 —		541 —	5
			4	500	589 4	8
July	1	To Balance	4	4	42 10	8
			4	4	42 10	8

with the Administrator-General. Cr.

1891							
March	10	By Cash paid Admr Gen's Comm on Rs 9-15-7 recd in Feby 1891	–	–	–	3	11
May	21	By do for stamp on letter to the Collector of Income tax	–	–	–	1	–
June	30	By do Admr Gen's Comm at 2½% on Rs 10-3-11 Comm paid in June 91	–	–	–	–	1
			–	–	–	5	–
"	"	By Balance	–	500	29	9	5
			–	500	29	14	5
Augt	31	By Cash pd renewal fee on POR No 105019/035086 of 42/43 of 4th Rs 500.	–	–	–	1	–
Sept	10	By do Admr Gen's Comm at 2½% on Rs 9-15-7 recd in August 91	–	–	–	3	11
		By do " do on Rs 1-1-- paid "	–	–	–	–	4
Decr	19	By do " do on Rs 4-3 Comm pd in	–	–	–	–	1
			–	–	–	4	4
			–	–	1	4	4
Dec	31	By Balance	–	500	38	4	8
			–	500	39	9	–
1892							
March	15	By Cash paid Admr Gen's Comm @ 2½% on Rs 9-15-7 recd in Feby 92	"	"	"	3	11
April	26	By do pd Junapah Sabyammah being the Legacy of Rs 500 bequeathed to her in the deceased's Will and Int accumulated	–	–	546	4	–
		Pd for stamp to chey No 113	–	–	–	1	"
	27	By do Advt-p & Note sold & contra	–	500	–	–	–
May	3	By do for 2 stamps on letter to the Collector of Income Tax	"	"	"	1	4
June	30	By do Admr Gen's Comm @ 2½% on Rs " -3-11 Comm pd in June 92	"	"	546	9	"
			"	500	546	10	–
	"	By Balance	"	"	42	10	8
					589	4	8
Sept	9	By Cash paid postage & stationery	–	–	–	10	–
	14	By do Admr Gen's Comm chargeable on the final balance	–	–	3	5	1
Octr	5	By cash pd Junapa Sabyammah being the balance remaining at credit of this estate			38 42	11 10	7 8
			"	"	42	10	8

AUDITED
11 JAN 92
A. G., MADRAS, O. A. D.

For Arthur Edmund Boyle & Henry William Boyle

Dr. Cash Account of Estate of Serjeant John Boyle

From Vol 8 fol 295

1891.						
Jany	1	To Balance			111	4
	20	To Credit Interest on G.P. Ct. Cs 070394 of 54/56 of 4% Rs 500.				
		070269. " 100.				
		070302 " 100.				
		070324 " 100 to 31 Decr 90.			15	15
	29	To do do No 028085 of 1879 of 4% Rs 500				
		.028086 " 500 to 16 Jany 91	"	"	19	15
July	12	To do do M 000972/104112 of 42/43 of 4% 100 to 1 July 91	-	-	1	15
March	14	To Amt of 8 Note purchased by Rpn Nr 200042 of 42/43 of 4%	-	100.	-	-
					149	3
June	30	To Balance	-	2000	149	3
			-	-	-	1
			-	2000	149	4
Decr	31	To Balance	-	-	-	1
1892						
April	8	To Cash paid from the Credit Fund being balance at debit	-	-	9	-

with the Administrator-General.

1891								
Feby	10	By Cash paid Admor Genls Commr on 2½% on Rs 35-14-6 recd in Jany 1891				14	4
March	10	By do do Rs 1-15-11 recd in Feby 1891					9
	14	By Cost of G Note purchased by B/pw					
		No 200042 of 42/43 of 4%	Rs 100-				
		Int 1 Feby to 11 March 91	- 7-1				
		Pm a 4/8	4-2- 104-9-1	-	-	104	9 1
May	2	By amt of Govt Securities and Cash pd the Bank of Madras for credit of Govt under Sec 62 of Act II of 1874					
		G Notes No 033654 of 1879 of 4%	Rs 500-				
		033674 do	500-				
		M. 000972/104112 of 42/43 of 4%	100-				
		070269/084566 do	100-				
		070394/068929 do	500-				
		070302/063584 do	100				
		070324/041916 do	100				
		200042 ½ do	100.	-	2000-	-	-
		Cash		-	-	19	14 5
5		By Cash pd Admor Genl's Comm on part of balance		-	-	23	11 11
"		By do transfr to Michael Gould's comm a/c		-	-	-	8
21		By do for stamp on letter to the Collector of Income tax		-	-	-	1 -
				-	2000	149	4 2
July 1892	1	By Balance		-	-	-	1 -
Jany	1	By Balance					

AUDITED
11 JAN 92
A.G. MADRAS, O.A.D.

228

For the deceased's Children

Dr. **Cash Account of Estate of** *Major Edward Thomas Ouchterlony*

From Vol 8 fol 297

1891							
Jany	1	To Balance	-	2600	39	10	3
	20	To Nett Interest on G.P. Note N 070271 of 54/55 of 4% Rs 100. to 31 Decr 90	"	-	1	15	11
July	12	To " N° 000013/060877 of 42/43 of 4% Rs 2000					
		" 000022/060920 " Rs 500 to 1 July 1891	-	-	49	14	-
Augt							
			-	2600	91	8	2
July	1	To Balance	-	2600	35	15	7
Augt	6	To refund of Admor Kenli's commr @ 1% on Rs 2-1-1 surchgd on 30 June 90	-	-	-	-	3
	24	To Nett Interest on 2 Notes as of 12 July 91 for Rs 2500 to 1 Augt 91	-	-	49	14	-
	28	To do do N°070271 of 54/55 of 4% 100 to 30 June 91	-	-	1	15	11
			-	2600	87	13	9
1892							
Jany	1	To Balance	-	2600	35	15	8
	14	To Nett Int on 4 Pr N° 070271 of 54/55 of 4% Rs 100- to 31 Decr 91	"	"	1	15	11
July	13	To Dr N° 000013/060877 of 42/43 of 4% Rs 2000					
		" 000022/060920 " 500 to 1 July 92	"	"	49	14	"
			-	2600	87	13	7

with the Administrator-General.

Cr.

1891								
Feby	10	By Cash paid Admor Genls Comn at 1½% on R 1-15-11 recd in Jany 1891	-	-	✓	-	-	5
	18	By do remitted to the India Office London, for paymt to Mrs F.E. Ouchterlony balance of Int to 1 Feby 91 £3-15-11 @ 1/5 4/16	-	-	✓	53	6	1
March	10	By do Admor Genls Comn at 2½% on Rs 49-14-- recd in Feby 1891	—	—	✓	1	3	11
		By do 1½% Rs 53-6-1 pd "	-	-	✓	-	12	9
May	21	By do for stamp on letter to the Collector of Income tax	-	-	✓	-	1	-
June	30	By do Admor Genls Comn at 1½% on Rs 2-1-1 Comn paid in June 91	-	-	✓	-	-	5
						55	8	7
"	"	By Balance	-	2600		35	15	4
			-	2600		91	8	2
Sept	8	By Cash remitted to the India Office London for paymt to Mrs F.E. Ouchterlony being the balance of Interest to 1 Augt 91 £3-11-11 @ 1/5 5/32	-	-	✓	50	5	1
	10	By Cash paid Admor Genls Comn at 1½% on Rs 51-13-11 recd in August 91	-	-	✓	-	12	5
Oct	6	By do do " on Rs 50-5-1 paid in Sept 91	-	-	✓	-	12	-
Decr	19	By do do " on Rs 1-8-5 Comn paid in Decr 91	-	-	✓	-	-	7
			-	-	✓	51	14	1
Dec	31	By Balance	-	2,600	✓	35	15	8
			-	2,600	✓	87	13	9
1892								
Feby	8	By Cash paid Admor Genls Comn @ 1½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	5	✓
	29	By do remitted to the India Office London being balance of Interest to 1 Feby 92 £3-6-7 @ 1/3 7/8	-	-	✓	50	5	1
March	15	By do Admor Genls Comn @ 1½% on Rs 49-14-- recd in Feby 92	"	"	"	11	11	✓
		By do " do on Rs 50-5-1 paid " "	"	"	"	12	-	✓
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	30	By do Admor Genls Comn @ 1½% on Rs 1-8-4 Comn pd in June 92	"	"	"	"	4	✓
			"	"		51	14	9
		By Balance	"	2600	✓	35	14	10
			"	2600		87	13	7

AUDITED
11 JAN 92
A.G., M. & D.H.S. O.A.D.

Vol 13- fol 172

Dr.

Cash Account of Estate of Robert George Allardice

In Kennetta Allardice

		From Vol 8 fol 298					
1891							
Jany	1	To Balance		-	4600		-
	29	To Nett Interest on G.P. Note No A012583 of 1879 of 4% Rs 500					
			.012584 " 500				
			.012585 " 500 to 16 Jany 91	"	"	✓	29 14
July	12	To do do	~~159786/090662 of 42/43 of 4% Rs 4000~~				
			C120115 of 42/43 of 4% 1500.				
			.120116 " 1500 to 1 July 91	-	-	✓	59 13
June	30	To Balance		-	4500	89	12
				-	-	44	9
				-	4500	134	5
July	1	To Balance		-	4500	-	-
August	12	To Nett Interest on G.P. Note No. A012583 of 1879 of 4% Rs 500					
			.012584 " 500				
			.012585 " 500 to 16 July 91	-	-	✓	29 14
	24	To do do	~~159788/090664 of 42/43 of 4% 6000~~				
			~~159787/090663 " 5000~~				
			~~159786/090662 " 4000 to 1 Augt 91~~	-	-		
			C120115 of 42/43 of 4% 1500				
			" 120116 " 1500 to 1 Augt 91	-	-	✓	59 13
					4500	89	12
				-	-	44	8
				-	4500	134	5
1892							
Jany	1	To Balance		-	4500	-	-
	25	To Nett Int on 4 Notes as of 12 Augt 91 of 1879 of 4% Rs 1500 to 16 Jany 92		-	-	29	14 10
Feby	13	To do do do	C120115 of 42/43 of 4% Rs 1500				
			.120116 " 1500 to 1st Feby 92.	"	"	59	13 7
					4500	89	12 5

with the Administrator-General.

Cr.

1891								
Jany	1	By Balance)	-	-		45	2	-
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 29-14-10 recd in Jany 1891	-	-	✓	-	11	11
	18	By do remitted to the India Office London for payt to Mrs M. Allardice balance of Int to 1 Feby 91 £6-0-0 at 1/5 1/16	-	-	✓	84	11	2
March	10	By do Admor Genls Comn at 2½% on Rs 59-13-7 recd in Feby 1891	-	-	✓	1	7	11
		By do do Rs 84-11-2 paid "	-	-	✓	2	1	10
May	21	By do for stamp on letter to the Collector of Income tax	-	-		-	1	-
June	30	By do Admor Genls Comn at 2½% on Rs 4-5-8 Comn paid in June 91	-	-	✓	-	1	8
						134	5	6
"	"	By Balance	-	4500		-	-	-
			-	4500		134	5	6
July	1	By Balance	-	-	✓	44	9	1
Sept	8	By Cash remitted to the India Office London for payt to Mrs M allardice being balance of Int to 1 Aug/91 £6-1-11 @ 1/5 5/32	-	-	✓	85	4	8
	10	By Cash paid Admor Genls Comn at 2½% on Rs 89-12-6 recd in August 91	-	-	✓	2	3	10
Oct	6	By do do " on Rs 85-4-8 paid in Sept "	-	-	✓	2	2	1
Decr	19	By do do " on Rs 4-5-11 Comn paid in Decr 91	-	-	✓	-	1	8
						134	5	4
Dec	31	By Balance	-	4.500	✓	-	-	-
			-	4.500	✓	134	5	4
1892								
Jany	1	By Balance	-	-		44	8	10
	4	By Cash pd renewal fee on 3 Govt Notes Nos 012583, 4 and 5.	-	-		3	-	-
Feby	8	By do Admor Genls Comn @ 2½% on Rs 29-14-10 recd in Jany 92	"	"		"	11	11
		By do do on Rs 3-" -" paid "	"	"		"	1	2
	29	By do remitted to the India Office London for paid to Mrs M. Allardice balance of Int to 1 Feby 92 £6-12-10 @ 1/3 7/8	-	-	✓	86	4	8
March	15	By do Admor Genls Comn @ 2½% on Rs 59-13-7 recd in Feby 92	"	"		1	7	11
		By do " do on Rs 85-4-8 paid " "	"	"		2	2	1
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 4-7-1 Comn pd in June 92	"	"		"	1	9
			"	"		"	137	7	4

AUDITED
11 JUL 09
A. G., MADRAS, O. A. D.

Joe J. Breaux's Eldest child

Dr. Cash Account of Estate of *Alexander Reed*

		From Vol 6 fol 27.					
1889.							
July	1st	To Balance	-	100	37	12	3
Augt	28	To Nett Interest on $ Bn. № 074739 — of 42/43 of 4% Rs 100 to 1 Augt 89	-	-	1	15	11
			-	100	39	12	4
1890							
Jany	1	To Balance	-	100	39	11	7
Feby	22	To ctf Interest on G. P. note etc № 074739 of 42/43 of 4% Rs 100 to 1st Feby 1890	-	-	1	15	11
Augt	11	To do do № m 000947/074739 to 1 Augt 90	-	-	1		
			-	100	41	11	6
July	1	To Balance	-	100.	41	6	8
Augt	11	To Nett Interest on 4 Bn № m 000947/074739 of 42/43 of 4% Rs 100 to 1 Augt 90	-	-	1	15	11
			-	100	43	6	7
1891							
Jany	1	To Balance	-	100	43	5	10
Feby	12	To Nett Interest on G. P. No № m 000947/074739 of 42/43 of 4% Rs 100 to 1 Feby 1891	-	-	1	15	11
			-	100	45	5	9
July	1	To Balance	-	100	45	4	-
Augt	24	To Nett Interest on 4 Note № m 000947/074739 of 42/43 of 4% Rs 100 to 1 Augt 91	-	-	1	15	11
			-	100	47	3	11
1892							
January	1	To Balance	-	100	47	3	11
Feby	13	To Nett Int on G. P. note № m 000947/074739 of 42/43 of 4% Rs 100 to 1 Feby 92	"	"	1	15	11
			"	100	49	3	11

with the Administrator-General. Cr.

1889							
Sept	12	By Cash pd Admor Genls Commn @ 2½% on Rs 1-15-11 recd in Augt 89	-	-	-	-	9
	31	By Balance	-	100	39	11	7
			-	100	39	12	4
1890							
March	5	By cash pd Admor Genls Commn at 2½% on R 1-15-11 recd in Feby 90	"	"	"	"	9
	17	By do renewal fee on G P N No 074739 of 42/43 of 47% Rs 100	-	-	-	4	-
April	2	By do Admor Genls Commn at 2½% on Rs 1-4- paid in March 90	"	"	"	"	1
						4	10
June	30	By Balance	-	100	41	6	8
			-	100	41	11	6
Sept	3	By Cash pd Admor Genls Commn at 2½% on Rs 1-15-11 recd in August 90	"	"	"	"	9
Dec	31	By Balance	-	100	43	5	10
			-	100	43	5	10
1891							
March	10	By Cash pd Admor Genls Commn at 2½% on R 1-15-11 recd in Feby 1891	-	-	-	-	9
May	21	By do for stamps on letter to the Collector of Income tax	-	-	-	1	-
			-	-	-	1	9
June	30	By Balance	-	100	45	4	-
			-	100	45	5	9
Sept	10	By Cash paid Admor Genls Commn at 2½% on Rs 1-15-11 recd in August 91	-	-	-	-	9
Dec	31	By Balance	-	100	47	3	2
			-	100	47	3	11
1892							
March	15	By Cash paid admor Genls Commn @ 2½% on Rs 1-15-4 recd in Feby 92	"	"	"	"	9
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	4
			"	"	"	1	9
June	30	By Balance	7	100	49	1	4
			7	100	49	3	1

Vol 13 - fol 174

AUDITED 11 MAR 92 A. G., MADRAS, O. A. D.

Dr.

Cash Account of Estate of Gaundracherie Kuppusawmy Moodelly

For Rungamall

		Trans Vol 8 fol 299					
1891							
Jany	1	To Balance	-	2100	-	-	-
Feby	12	To Nett Interest on G.P.Nr 144272/054083 of 42/43 of 4% Rs100 to 1 Feby 1891	-	-	1	15	11
			-	2100	1	15	11
June	30	To Balance	-	-	71	14	5
			-	2100	73	14	4
July	1	To Balance	-	2100			
Augt	12	To Nett Interest on 4% Nr 129571/056998 of 1885 of 4% Rs 1000.					
		204013/056581 " 500.					
		Nr 001420/097318 " 500 to 1st May 91	-	-	39	14	5
	24	To do do 144272/054083 of 42/43 of 4% 100 to 1 Augt 91	-	-	1	15	11
Nov	12	To do do as of 12 Augt 91 Rs 2000 to 1 Nov 91	-	-	39	14	5
			-	2100	81	12	9
Dec	31	To Balance	-	2100	81	12	9
			-	-	19	5	11
			-	2100	101	2	8
1892							
January	1	To Balance	-	2100	-	-	-
Feby	13	To Nett Int on G.P. Note Nr 144272/054083 of 42/43 of 4% Rs 100 to 1 Feby 92	"	"	1	15	11
June	30	To Balance	"	2100	1	15	11
			"	"	65	8	
				2100	67	7	

with the Administrator-General. Cr.

1891							
Jany	1	By Balance	-	-	39	13	-
March	10	By Cash paid Admor Genls Comn: at 2½% on Rs 1-15-11 recd in Feby 1891	-	-	✓	-	9
April	6	By do pd Rungaswamy allowance under deeds Will from 1 Decr 90 to 30 April 91 @ Rs 6-10 p month	-	-	✓	33 2	-
May	5	By Do Admor Genls Comn: at 2½% on Rs 33-2-- paid in April 1891	-	-	✓	-	13 3
	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
June	30	By do Admor Genls Comn: at 2½% on Rs 0-14-- Comn paid in June 91	-	-	✓	-	14 4
					73	74	44
			-	-	73	14	4
"	"	By Balance	-	2100	-	-	-
			-	2100	73	14	4
July	1	By Balance	-	-	71	14	5
Augt	28	By Cash pd Rungaswamy his allowance from 1 May to 31 Augt 91 @ 6/10 p mth	-	-	✓ 26	8	-
Sept	10	By Do Admor Genls Comn: at 2½% on Rs 41-14-4 recd in August 91	-	-	✓ 1	-	9
		By Do " Do on Rs 26-8-- paid " "	-	-	✓ -	10	7
Decr	9	By Do " Do on Rs 39-14-5 recd in Novr 91	-	-	✓ -	15	11
	19	By Do " Do on Rs 2-11-3 Comn paid in Decr 91	-	-	✓ -	1	-
					101	2	8
			-	-	✓ 101	2	8
Dec	31	By Balance	-	2,100	-	-	-
			-	✓2,100	✓ 101	2	8
1892							
January	1	By Balance	-	-	✓ 19	5	11
March	8	By Cash pd Rungaswamy allce 1 Sept 91 to 31 March 92 @ Rs 6/10 p month	-	-	✓ 46	6	-
	15	By Do Admor Genls Comn: @ 2½% on Rs 1-15-11 recd in Feby 92	"	"	"	"	9 ✓
April	13	By Do " Do on Rs 46-6-- paid in March 92	-	-	1	2	6 ✓
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	✓ "	1	"
June	30	By do Admor Genls Comn: @ 2½% on Rs 1-3-3 Comn pd in June 92	"	"	"	"	5 ✓
					67	7	✓
		By Balance	"	2100			
			"	✓2100	67	7	✓

AUDITED 11 JAN 93 A. G., MADRAS, O. A. D.

AUDITED 15 AUG 92 A. G., MADRAS, O. A. D.

Vol 13 - fol. 175

In the deceased's five Children

Dr.

Cash Account of Estate of Honorary Surgeon Joseph Victor Duckworth

From Vol 8 fol 300.

1891							
Jany	1	To Balance			-	3300	- -
"	20	To Cert Interest on Govt. Cert 070395 of 54/55 of 4% Rs 500					
		070406	"	500			
		070405	"	500			
		070398	"	500			
		070399	"	500 to 31 Decr 90			
Feby	12	To do do	160639/094397	" 800 to 1 Feby 91	-	-	49 14 -
March	9	To Amt value of 2 Notes sold by B/Mr			-	-	15 15 4
		Nr 160639 of 42/43 of 4%		Rs 800 - -			
		Int 1 Feby to 9 March 91		3-3-2			
		Prem 3 3/8		27 - -			
		Less Tax As 1/2 Bro As 8		830-3-2 / 0-9-3	-	-	829 9 11
					-	3300	895 7 3
July	1	To Balance			-	2500	57 5 8
August	12	To Nett Interest on G.P. Nr. 070395 of 54/55 of 4% on Rs 500					
		070405	"	500			
		070406	"	500			
		070398	"	500			
		070399	"	500 to 30 June 91	-	-	49 14 -
					-	2500	107 3 8
1892							
Jany	1	To Balance			-	2,500	56 11 6
	14	To Nett Int on 2 Notes as f 12 Augt 91 for Rs 2500 - to 31 Decr 91			-	-	49 14 -
June	30	To Balance			"	2500	106 9 6
					"	"	74 14 1
						2500	181 7 7

with the Administrator-General.

1891							
Jany	1	By Balance	–	–	103	12	9
Feby	10	By Cash paid Admr Genls Comn at 2½% on Rs 49-14-– recd in Jany 1891	–	–	1	3	11
	26	By do Dr J. Duckworth, balance of Interest to 1 Feby 91	–	–	62	8	8
March	9	By Amt of 5 Pct Note sold by Bjun & contra	–	800	–	–	–
	10	By Cash paid Admr Genls Comn at 2½% on Rs 15-15-4 recd in Feby 1891	–	–	–	6	4
		By do do Rs 62-8-8 paid "	–	–	1	9	–
April	15	By do paid Mr Victor Robbins Duckworth being his ⅕ share less stamps & chg	–	–	668	5	8
		Pd for stamps to chg	–	–	–	1	–
May	21	By do for stamps on letter to the Collector of Income tax	–	–	–	1	–
June	30	By do Admr Genls Comn at 2½% on Rs 3-3-3 Comn paid in June 91	–	–	–	1	3
			–	800	838	1	7
"	"	By Balance	–	2500	57	5	8
			–	3300	895	7	3
1891							
August	1	By Cash paid Postage & Stationery	–	–	–	10	–
Sept	10	By do Admr Genls Comn at 2½% on Rs 49-14-– recd in August 91	–	–	1	3	11
		By do do on Rs –10–– paid do "	–	–	–	–	3
	17	By do Dr J. Duckworth being the balance of Interest to 30 June 91	–	–	47	6	2
Oct	6	By do Admr Genls Comn at 2½% on Rs 47-6-2 paid in Sept 91	–	–	1	2	11
Decr	19	By do " do on Rs 2-7-1 Comn paid in Decr 91	–	–	–	–	11
					50	8	2
Dec	31	By Balance	–	2500	56	11	6
			–	2500	107	3	8
1892							
Feby	8	By Cash paid Admr Genls Comn at 2½% on Rs 49-14-– recd in Jany 92	"	"	1	3	11
March	28	By do Dr J. Duckworth being the balance of Int to 31 Dec 91	–	–	47	6	2
April	7	By do Mr Arthur Robbins Duckworth his ⅕ share					
		In 1 Pct Note No 070395/077457 of 1854 of 4%	–	500			
		In Cash	–	–	131	7	8
		Pd for stamps to chg	–	–	–	1	–
	13	By do Admr Genls Comn at 2½% on Rs 47-6-2 paid in March 92	–	–	1	2	11
May	3	By do for stamps on letter to the Collector of Income Tax	–	"	"	1	"
June	30	By do Admr Genls Comn at 2½% on Rs 2-6-10 Comn paid in June 92	"	"	"	"	11
			"	500	181	7	7
		By Balance	"	2000	"	–	–
				2500			

Vol 13. fol 176.

Dr. For the deceased's three Children

Cash Account of Estate of Lieutenant Colonel Thomas Dyer

		From Vol 8 fol 301					
1891							
Jany	1	To Balance		1100		13	13 1
Feby	12	To Nett Interest on 2 Pcs — No C124193 — of 42/43 of 4% Rs 1000 — to 1 Feby 91	—	—		19	15 3
	14	To do — do — No 000984/130031 — " — 100 — to — do —	—	—		1	15 1
						35	11 5
			—	1100		35	11 5
July	1	To Balance					
Augt	24	To Nett Interest on 2 Pcs Notes as of 12 & 14 Feby 91 for Rs 1100 to 1 Augt 91	—	1100		13	2 1
			—	—		21	15 2
							1 3
			—	1100		35	1 3
1892							
Jany	1	To Balance					
	21	To Value of 4% No C124193 of 42/43 of 4% Rs 1000 — Int 1 Aug 91 to 21 Jany 92 — 18-14-3 Rate @ 7% — 70 —	—	1,100		13	2 2
	26	To Amt of 2 Pcs Note purchased by Bajee No 042538 of 1879 Rs 4%	—	—		1088	14 3
Feby	13	To Nett Int on 2 Pc Note No In 000984/130031 of 42/43 of 4% Rs 100 to 13 Feby 92	"	—		1	15 11
			"	1500		1104	4

with the Administrator-General. Cr.

1891								
Feby	14	By Cash paid Postage & Stationery &c	-	-	-	10	-	
	18	By do remitted to the India Office London for payt to Mrs Ellen Dyer being the balance of Interest to 1 Feby 91 £1-10-3 a 1/5 4/16	-	-	21	3	10	
March	10	By do Admr Genls Comn at 1½% on Rs 21-14-4 recd in Feby 1891	-	-	✓ -	5	3	
		By do do Rs 21-13-1 pd "	-	-	✓ -	5	2	
May	21	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-	
June	30	By do Admr Genls comn at 1½% on Rs 0-10-5 comn paid in June 91	-	-	✓ -	-	1	
					22	9	4	
"	"	By Balance	-	1100		13	2	1
			-	1100		35	11	5
Sept	8	By Cash remitted to the India Office London for payt to Mrs Ellen Dyer being the balance of Interest to 1 Augt 91 £1-10-5 a 1/55/32	-	-	✓	21	4	8
	10	By Cash paid Admr Genls Comn @ 1½% on Rs 21-15-2 recd in August 91	-	-	✓ -	5	3	
Oct	6	By do do " on Rs 21-4-8 paid in Sept "	-	-	✓ -	5	1	
Decr	19	By do do " on Rs 0-10-4 comn paid in Decr 91	-	-	✓ -	-	1	
			-	-	✓	21	15	1
Dec	31	By Balance	-	1100	✓	13	2	2
			-	1100	✓	35	1	3
1892								
Jany	1	By Amt of £ Note sold & contra	-	1000	✓	-	-	-
	26	By Cost of £ Note purchased — No A 042538 of 1879 Rs 4½ Rs 400 —						
		Int 16 Jany to 25 Jany 92 — 6 —						
		Pm a 6 3/4% 24-12-4	-	-	✓ 425	1	4	
Feby	3	By Cash remitted to the India Office London for payt to Miss E. M. Dyer being the balance of her share less Legacy Duty — £38-6-3 a 1/3 29/32	-	-	578	11	11	
	"	Pd for stamp to do	-	-	✓ -	1	-	
	8	By do transfd to Legacy Duty a/c being 1% on Rs 584-2-10 the share of Miss E M Dyer	-	-	✓	5	13	5
	"	By do Admr Genl's comn on payt of balance of Miss E. M. Dyer's share	-	-		-	4	6
	29	By do Mrs Ellen Dyer balance of Int to 1 Feby 92 remitted to the India Office for payt to her £0-12-3 a 1/37/8	-	-	✓	9	4	3
March	15	By do Admr Genls Comn @ 1½% on Rl-15-4 recd in Feby 92	"	"	"	"	5	
		By do do on Rs 5-14-5 paid " "	"	"	"	1	5	
		By do do on Rs 9-4-3 " " "	"	"	"	2	2	
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	✓ "	1	"	
			"	1000	✓ 1018	14	1	

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Dr. **Cash Account of Estate of** John Adamson

For Mrs Elizabeth Mary Fairweather or Adamson

1891								
Febry	26	To Amt transfd from the estate of John Adamson being the balance of profits payable to the Executor and Administrator of the deceased for the benefit of Mrs Adamson and her children in terms of the Deed of Partnership as follows						
		Nigapatam a/c ___ Profits up to 19th Nov 90 ___				Rs 10,356	4.	6.
		Futtehgurh a/c ___ do ___ do ___				6026	10	4.
						16381.	14.	10.
		Less - disbursements on a/c of Mrs Adamson ___				5751	3	2
						Rs 10,630	11	8
		Deduct Admor Fund's Comn 5% on Rs 16381-14-10.						
		being six months profits as above ___			Rs 819-1-6			
		And Amt due to Mrs Adamson's Agah						
		being balance of pay & gratuity ___		165 m 2	984 1 8	-	-	9,646. 10.
March	4	To Amt of 8 Notes purchased by B/W						
			N° M 001301/101952 of 42/43 of 4% ___		Rs 2000.			
			206112/136516 ___ " ___		1,700.			
			202220/100156 ___ " ___		1,400			
			M 001230/186367 ___ " ___		1,000.			
			M 001290/178725 ___ " ___		1,000.			
			M 001288/097323 ___ " ___		1,000.			
			M 001289/085816 ___ " ___		1,000.			
			200045 ___ " ___		100.			
			173287/145504 ___ " ___		100.	-	9,300.	
						-	9300	9646 10 -
June	30	To Balance ___				-	-	10 1 2
						-	9300	9656 11 2
Augt	3	To Amt of G Notes and Cash transfd from the estate of John Adamson						
			N° 163779 ___ of 42/43 of 4% ___		Rs 5000.			
			144832 ___ do ___		3000.			
			M 001274 ___ do ___		1000.			
			207819 ___ do ___		300.	-	9300	
		Cash, being Interest for one half year to 1 Augt 91						
		on Rs 9300- ___			Rs 186 - -			
		Less Banks Comn ___		0-7-5				
		Income tax ___		4-13-6	5-4-11	-	-	180. 11. 1.
						-	9,300.	180 11 1

with the Administrator-General.

Cr.

1891							
March	4	By Amt of 4 Notes purchased & contra	Rs 9300 - -				
		Int 1 July to 2d March 91	32 - 6				
		Prm @ 3½%	325 - 8 - -				
			9657 - 8 - 6				
		Less - Tax	0 - 13 - 4			9656	11 2
May	29	By Amt of G.P. Notes transfd to the estate account of John Adamson					
		No M 001301/101952 @ 42/43 @ 4½%	Rs 2000 -				
		206112/136516 do	1700 -				
		202220/100156 do	1400 -				
		M 001230/186367 do	1000 -				
		" 001290/178725 do	1000 -				
		" 001288/097323 do	1000 -				
		" 001289/085816 do	1000 -				
		200045 do	100 -				
		173287/145507 do	100		-	9300	
					-	9300	9656 11 2
July	1	By Balance			-	-	10 4 2
August	1	By Cash paid Postage & Stationery			-	-	10 - -
					-	-	10 11 2

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11 JAN 92
A. G., MADRAS, O. A. D.

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In the deceased's next of kin

Dr. Cash Account of Estate of William de Wolff

1891								
March	2	To Amt transfd from the estate of William de Wolff being the balance at credit of that estate	-	-	✓	49	13	8.
July	1	To Balance	-	-	✓	49	13	8
1892								
Jany	1	To Balance	-	-	✓	49	13	8
July	1	To Balance	"	"	✓	49	13	8
1893								
Jany	1	To Balance	"	"	✓	49	13	8
July	1	To Balance	"	"	✓	49	13	8
1894								
Jany	1	To Balance	-	-	✓	49	13	8
July	1	To Balance	"	"	✓	49	13	8
1895								
Jany	1	To Balance	"	"		49	13	8
July	1	To Balance				49	13	8

with the Administrator-General. Cr.

1891							
June	30	By Balance			49	13	8
1892							
Decr	31	By Balance	"	"	49	13	8
June	30	By Balance	"	"	49	13	8
Decr	31	By Balance	"	"	49	13	8
1893							
June	30	By Balance	"	"	49	13	8
Decr	31	By Balance	"	"	49	13	8
1894							
June	30	By Balance	"	"	49	13	8
Decr	31	By Balance	"	"	49	13	8
1895							
June	30	By Balance			49	13	8
Dec	31	By Balance	"	"	49	13	8

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AUDITED 6 APR. 93 A.G. MADRAS, O.A.D.

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For Mary Ann Catherine Stewart

Dr. Cash Account of Estate of Serjeant Charles Stewart

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1891								
March	3			B[r] forw[d]	-	15500.	302	12 6
June	30	To Balance			-	15500	302	12 6
					-	-	18	11 9
					-	15500	321	8 3
July	1	To Balance			-	15,500	-	-
	6	To Nett Interest on Govt Notes	№ 067983	£54/55 4½%				
			067985	" 500				
			067986	" 500				
			067992	" 500				
			067993	" 500 6 30 June 91	-	-	48	13 4
Augst	24	To do do	130684/084819	£42/43 4½% 5000.				
			130483/094550	" 4000.				
			113483/093176	" 1000				
			113484 do	" 1000.				
			113485 do	" 1000				
			C120379	" 500.				
			C120380	" 500 6 1 Augst 91	-	-	253	15 2
					-	15,500.	302	12 6

with the Administrator-General.

Cr.

1891								
March	3		B/f forwd	–	–	111	10	7
	"	By Cash pd Mrs C. Evans for the maintenance &c of Miss M.A.C. Stewart for March 1891	–	–	✓	50	.	.
	.	By do comm on M.O. for Rs 50	–	–	✓	–	8	.
	10	By do Admr Genls Comm at 1½% on Rs 253-15-2 recd in July 1891	–	–	✓	3	12	11
	.	By do do Rs 51-2-" paid "	–	–	✓	–	12	3
April	2	By do Mrs C. Evans for the maintenance &c of Miss M.A.C. Stewart for April 91	–	–	✓	50	.	.
	.	By do for comm on M.O. for Rs 50	–	–	✓	–	8	.
	7	By do Admr Genls Comm at 1½% on Rs 50-8-" paid in March 1891	–	–	✓	–	12	1
May	4	By do Mrs C. Evans for the maintenance &c of Miss M.A.C. Stewart for May 91	–	–	✓	50	.	.
		By do for Comm on M.O. for Rs 50	–	–	✓	–	8	.
		Pd for stamps to Clerc's No 156	–	–	✓	–	1	.
	5	By do Admr Genl's Comm at 1½% on Rs 50-8-" paid in April 1891	–	–	✓	–	12	1
	21	By do for stamps on letter to the Collector of Income tax	–	–		–	1	.
June	2	By do Pd Mrs C. Evans for the maintenance &c of Miss M.A.C. Stewart for May 91	–	–	✓	50	.	.
		By do Pd for Commission on Money Order for Rs 50/-	–	–	✓	–	8	.
	5	By do Admr Genl's Comm at 1½% on Rs 50-10-" paid in May 1891	–	–	✓	–	12	1
	30	By do " do on Rs 50-8-" paid in June "	–	–	✓	–	12	1
		By do " do on Rs 9-1-2 Comm pd " "	–	–	✓	–	2	2
			–	–		321	8	3
"	"	By Balance		15500		–	–	–
			–	15500		321	8	3
July	1	By Balance	–	–	✓	18	11	9
	2	By Cash pd Mrs C Evans for M.A.C. Stewart under the order of Court for July 91	–	–	✓	50	.	.
	.	By do for stamp Comm on M.O. for Rs 50	–	–	✓	–	8	.
August	1	By do Postage & Stationery	–	–	✓	–	10	–
	4	By do Mrs C. Evans for the maintce &c of Miss M.A.C. Stewart for Aug 91	–	–	✓	50	.	.
		Pd for comm on M.O.	–	–	✓	–	8	.
	6	By do Admr Genl's comm at 1½% on Rs 48-13-4 recd in Augt 91	–	–	✓	–	11	8
	"	By do do " " 50-8-" pd in do	–	–	✓	–	12	1
Sept	2	By do Mrs C Evans for the maintenance &c of Miss M.A.C. Stewart for Sept 91	–	–	✓	50	.	.
	.	By do Comm on M.O. for Rs 50	–	–	✓	–	8	.
	10	By do Admr Genls Comm at 1½% on Rs 253-15-2 recd in August 91	–	–	✓	3	12	11
		By do do on Rs 51-2-" paid " "	–	–	✓	–	12	3
Oct	1	By do Mrs C Evans for the maintenance &c of Miss M.A.C. Stewart for Oct 91	–	–	✓	50	.	.
	.	By do comm on M.O. for Rs 50	–	–	✓	–	8	.
	6	By do Admr Genls Comm at 1½% on Rs 50-8-" paid in Sept 1891	–	–	✓	–	12	1
			–	–	✓	228	2	9

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11 JAN 92
A. G., MADRAS, O. A. D.

Eastern Castlet account

Dr. Cash Account of Estate of William Garratt

1891								
March	11	To Amt transfd from the estate of William Garratt, being rents collected of the Eastern Castlet, Mount road	-	-	£	480	7	-
	17	To Cash recd from Mess Addison & Co being rent of Eastern Castlet for Feby 91	-	-	£	120	-	-
April	15	To do from W W Walker Esq being amt at credit of his a/c of Eastern Castlet	-	-	£	122	5	-
	16	To do from Mess Addison & Co rent of Eastern Castlet for March 91	-	-	£	120	-	-
						842	12	
May	22	To do transfd from the estate of William Garratt being 2/9 share in the balance of Interest payable to the two moneys	-	-	£	627	1	9
	27	To do from Wm N. Stephenson rent of Beresford for April 91	-	-		60	-	-
June	1	To do recd from Messrs Addison & Co rent of Eastern Castlet for April 1891.	-	-	£	120	-	-
	8	To do from Mess Addison & Co do for May 91	-	-	£	120	-	-
						1709	13	9
			-	-	£	1709	13	9

for the two Moneys

with the Administrator-General.

Cr.

1891								
March	9	By Cash pd Dhurmabiquund Mantry, advance to repair & paint the doors and windows of the Eastern Cantlet	–	–		86	.	.
	11	By Amt transfd to the estate of William Garratt being expenditure incurred on a/c of the Eastern Cantlet up to 8th March 91	–	–		360	8	2
	13	By Cash pd Quit rent for fasly 1299 on the land Sr No 458 Cr No 591 the "Eastern Cantlet"	–	–		7	5	8
	16	By do Dhurmabiquund Mantry further advance for repairing & painting the doors & windows of Eastern Cantlet	–	–		35	.	.
	17	By do stamp to receipt	–	–		–	1	.
April	1	By do Dhurmabiquund balance of cost of repairing & painting the doors & windows of Eastern Cantlet	–	–		51	.	.
	7	By Dr Admr Genls Comn at 2½% on Rs 600-7-– recd in March 1891	–	–	✓	15	–	2
		By do do do Rs 128-6-8 paid do	–	–	✓	3	3	4
	15	By do stamp to receipt	–	–		–	1	.
	16	By do do do	–	–		–	1	.
May	5	By Dr Admr Genls Comn at 2½% on Rs 242-5-– recd in April 1891	–	–	✓	6	–	11
		By do do " on Rs 57-2-– paid "	–	–	✓	1	4	5
	21	By do remitted to the India Office London for payt to the Wesley College Sheffield for the board & tuition of Frank Money up to April 1891 £ 19-11-5 @ 1/4 25/32	–	–		279	14	4
		Pd for stamp to chq	–	–		–	1	.
	23	By Amt transfd to the estate of William Garratt being amt paid to W & W Money	–	–		104	7	2
	24	By Cash pd for stamp to receipt	–	–		–	1	.
		By do exchange on chq on Bangalore for Rs 55 recd from Mr Stephenson	–	–		–	4	.
		By do Money order on Guntur for his wages for April 91	–	–		6	.	.
	"	By do Lt Wilkins chq						
		For board & tuition of Fred York and John Percy Rs 400						
		For clothing of his daughters 100	–	–		500	.	.
		Pd for stamp to chq	–	–		–	1	.
June	1	By do pd for stamps to Receipt	–	–		–	1	.
	8	By do do	–	–		–	1	.
	18	By do cost of repairing the door lock of Eastern Cantlet	–	–		1	4	.
	30	By do Admr Genls Comn at 2½% on Rs 240-–-– recd in June 91	–	–	✓	6	–	–
		By do " do on Rs 1-6-– paid " "	–	–	✓	–	–	6
		By do " do on Rs 31-9-4 Comn pd " "	–	–	✓	–	12	7
			–	–		958	3	3
"	"	By Balance	–	–		751	10	6
			–	–		1709	13	9

AUDITED
11 JUL 92
A. G., M. & D.A.D.

Vol 13 fol 16

Beresford Lodge account-

Dr. Cash Account of Estate of William Garratt

1891							
March	11	To Amt transfd from the estate of William Garratt being proceeds collected of the Beresford Lodge Bangalore up to 31st Jany 91			240	-	-
	25	To Cash recd from Wm N. Stephenson Rent of Beresford Lodge for Feby 1891			60	-	-
April	23	To do from Wm N. Stephenson do for March 91			60	-	-
May	22	To do transfd from the estate of William Garratt being 7/9 share in the balance of Interest payable to the Y Wilkins up to 1st May 91			2194	14	2
	27	To do from Wm N. Stephenson rent of Beresford Lodge for April 91			60	-	-
June	29	To do from do do for May 91			60	-	-
					2674	14	2

for the Lewin Wilkinses

with the Administrator-General.

1891							
March	11	By Amt transfd to the estate of William Barratt being expenditure incurred on a/c of the Beresford Lodge			249	4	
	25	By Cash pd for stamps to receipt				1	
	"	By do Honorary gardener his wages for Feby 91			5		
	"	By do exchange on Bangalore chqs for Rs55 from Wm Stephenson				4	
	"	By do Baldwin High School for the 4 Misses Wilkins for April 91 Rs 134-6 + for Comn on Mo Rs 1-6-3			135	12	
April	7	By do stamps to chqs				1	
	"	By Do Admr Gells Comn at 2½% on Rs300 — — received in March 1891			7	8	
	"	By Do — Do — Rs5-1-— paid — —				2	
	23	By do Honorary gardener his wages for March 91			5		
	"	By do exchange on Bangalore chqs for Rs 55 recd from Wm Stephenson				4	
	"	By do stamps to Receipt for Rs60				1	
May	5	By Do Admr Gells Comn at 2½% on Rs60 — — received in April 1891			1	8	
	"	By Do Do " Rs135-13-— paid " "			4	6	3
	"	By Do Do " on Rs5-5-— paid " "				2	1
	8	By do Ld Wilkins Chq for clothing of the late Wm L.S. Wilkins children			200		
	"	By do stamps to chqs				1	
	"	By do the Baldwin High School Bangalore for the board & tuition of the four Misses Wilkins for May 1891			136	10	
	"	Pd for comn on the O. for Rs 136-10			1	8	
	23	By Amt transfd to the estate of Miss Elizabeth Gertrude Wilkins being the ¼ share of the balance at credit of this a/c payable to her estate			364	2	1
	"	By do transfd to the estate of William Barratt being amt disbursed for the maintenance & education of Wm Wilkins 4 children			502	10	6
	29	By do stamps to receipt				1	
	"	By do exchange on chqs on Bangalore for Rs 55 rec'd from Wm Stephenson				4	
	"	By do Honorary gardener his wages for April 91			5		
	"	By do Ld Wilkins Chq					
		For Board & Tuition of Geo Fredk and John Percy Rs 450 —					
		For clothing of his daughters 100 —			500		
		Pd for stamps to chqs				1	
June	1	By do Ord Wm St. Stephensons being cost of two Tatties & Ropes supplied to Beresford Lodge			7		
	"	By do Ord for Commission on Money Order for Rs7.				2	
	5	By Do Admr Gells Comn at 2½% on Rs60 — — received in May 1891			1	8	
	8	By do the Baldwin High School for Board & Tuition of the four Misses Wilkins for June 91			131		
	"	Pd for comn on the O for Rs134			1	6	
	12	By do the City Municipality Bangalore being assessment for 1890/91 of Beresford Lodge			67	3	4
	"	Pd for stamps to chqs				1	
	29	By do stamps to receipt				1	
	"	By do gardeners wages for May 91			5		
	"	By do exchange on Wm Stephens chqs for Rs 55				4	
					2336	4	3

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For Philip Clerk Hard Fitzgerald

Dr. Cash Account of Estate of Charles Edwin Fitzgerald

1891						
June	1	To Amt transfd from the estate of L.L. Fitzgerald, being 1/9 share in Residue	-	-	486	3
	10	To Amt of 4% Note purchased by B/fwd No 235086 of 1865 of £1	-	400	-	-
			-	400	486	3
July	1	To Balance				
Nov	12	To Nett Interest on G.P.N. No 235086/229149 of 1865 of 4% Rs 400 to 1 Nov 91	-	400	57	9
			-	-	7	12
			-	400	65	6
1892						
January	1	To Balance				
May	27	To Nett Int on G.P.N. No 235086/229149 of 1865 of 4% Rs 400 to 1 May 92	-	400	64	8
			-	-	7	15
			-	400	72	8
July	1	To Balance				
Nov	12	To nett interest on G.P.Note no 235086/229149 of 65 of 4% Rs 400 to 1 Nov 92		400	72	4
					7	15
			-	400	80	4
1893						
Jany	1	To Balance				
May	16	To Nett Int on G.P.N. No 235086/229149 of 1865 of 4% Rs 400 to 1 May 93	-	400	80	-
			-	-	7	15
			-	400	88	-

with the Administrator-General.

Cr.

1891								
June	10	By Cost of 4 Note purchased by B/fwd						
		Nr 235086 of 1886 @ 4%	Rs 400 —					
		Int 1 May to 8 June 91	1-10-4					
		per 6 3/4%	27 —					
		Less Tax	428-10-4	5	—	—	428 9 11	
					—	400	57 9 11	
"	30	By Balance						
					—	400	486 3 10	
1891								
August	1	By Cash paid Postage & Stationery			—	—	—	3
Sept	10	By do Admor Genls Comn at 2½ on Rs 10 — paid in Augt 91			—	—	—	3
Decr	9	By do " do on Rs 7-12-4 recd in Novr 91			—	—	—	1
	19	By do " do on Rs — 3 - 4 Comn paid in Decr 91			—	—	—	1
					—	—	—	5
					—	—	13	2
					—	400	64 8	10
Dec	31	By Balance						
					—	400	65 6	3
1892								
May	3	By Cash paid for stamp on letter to the Collector of Income Tax			"	"	"	1 "
June	24	By do Admor Genls Comn @ 2½ on Rs 7-15-8 recd in May 92			"	"	3	2
					"	"	4	2
					"	400	72 4	4
	30	By Balance						
					"	400	72 8	6
Decr	6	By cash pd Admor. Genls comn at 2 1/2 % on Rs 7. 15. 8 recd in Nov 1892					" 3	2
Do	31	By Balance			"	400	80 "	10
					"	400	80 4	"
1893								
April	24	By cash paid for stamp on letter to the collector of Income Tax			"	"	" 1	"
June	6	By cash paid Admor. Genls comn at 2 1/2 % on Rs 7. 15. 8 recd in May 1893			"	"	" 3	2
					"	"	" 4	2
"	30	By Balance			"	400	87 12	4
					"	400	88 "	6

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See Vol 13 fol 288

For Rookmany Ummaul

Dr. Cash Account of Estate of Lavelli Venkatapathi Row

From Vol 8 fol 211

1889							
July	1	To Balance			52000	753	9 9
	2	To Cash recd from C Ponnialasawmy Mudoo rent of Stable in Patchappa Mood & Co for March & April 89	Rs 5 —				
		From Thondray & Yellappah Naick rent of land & tank in Harris road for May 89	10-2 —		— —	15	2 —
	6.	To do from Savoray Rajah Puthumen rent of Stable in Harris road for March April May & June 89			— —	1	— —
	"	To Nett Interest on £ Note — № 052933/022235 of 6/55 @ 10/- Rs 500 to 30 June 89			— —	9	11. 6.
	10	To Cash recd from Veerasawmy rent of ground in Harris road as follows					
		Balance of rent for Dec 88	Rs 2 —				
		Rent for Jany Feby & March 89	12 —				
		In part of rent for April 89	2 —		— —	1	— —
	27	To Nett Interest on £ Note № A 036193 of 1879 @ 4½ Rs 800					
		" 036194 " 800					
		" 036210 " 800					
		" 036195 " 800					
		" 036211 " 800					
		" 036214 " 2000					
		" 036213 " 1000					
		" 036212 " 1000 to 16 July 89			— —	155	7. 1
	30	To Cash recd from Thondray & Yellappah Naick rent of land & tank in Harris road for June 89			— —	10	2 —
Augt	3	To do from Poorooshatama rent of land in Harris road for May & June 89			— —	2	— —
	27	To Nett Interest on £ Note № 177132/018042 of 42/43 @ 4½ Rs 1000					
		" 149624/011394 " 1000					
		" 085820/24006 " 2100					
		" 085819/028998 " 2600					
		" 085817/29078 " 2100					
		" 085818/28999 " 5300					
		" C120255 " 500 to 1 Augt 89			— —	341	15. 7
		" 135823/074997 " 200 do			— —	3	14. 2
Sept	2	To Cash recd from Ramasawmy Moodly being refund of yrly rent paid by me of the premises occupied by him			— —	2	4
	2	To do from Thondray & Yellappah Naick being in part payt of rent of land & tank in Harris road for July 89			— —	8	14. "
	12	To do from Veerasawmy rent of ground in Narain Naick street					
		Balance for April 89	Rs 2				
		For May June & July	12				
		In part for Augt 89	2		— —	1	— —
	18	To Amt of £ Note purchased by Repn № 127062 of 42/43 @ 4%			— 500		— —
	29	To Cash recd from Thondray & Yellappah rent as follows — Balance for July 89 Rs 1-4 in pt for Aug Rs 8-14			— —	10	2 —
					— 52500	1316	2 1

with the Administrator-General. Cr.

1889							
July	6	By Cash pd renewal fee on £Rt No 000743/102380 of 1885 of 4% A1500/	-	-	1	-	-
	22	By do Quit-rent for July 1298 on premises Ch°988 &N°s 63.65.67.79.23 Egmore	-	-	22	5	2
	"	By do Stamps to charge	-	-	-	1	-
Augt	9	By do Admor Genl's Comm°n 2½% on Rs 192-6-9 recd in July 89	-	-	4	12	11
	"	By do do " 23.6.2 pd in "	-	-	-	9	4
	"	By do do " 51-5-" Comm°n pd	-	-	1	4	6
	20	By do Quit-rent for July 1298 on premises Ch°65 &N°270 in Egmore A1-8					
		" 17 " 293 " 1-6					
		" 13 " 271 " 1	-	-	3	14	-
	24	By do Quit-rent for July 1298 on premises Ch°154 &N°182 on Land in Egmore	-	-	7	4	-
Sept	12	By do Admor Genl's Comm°n 2½% on Rs 347-13-9 recd in Augt 89	-	-	8	11	1
	"	By do do " 6-2-" pd in do	-	-	-	2	5
	14	By do D° Rookmaney Ummall her allowance under the order of Court for Sept 89	-	-	100	-	-
	"	By do Stamps to charge	-	-	-	1	-
	18	By Amt value of £Rt purchased by tr					
		No 12706 2 of 42/43 of 4% A500					
		Int 1 Aug to 18 Sept 89 2-8					
		502-8					
		Dis 3/12 tax on 10 3-12-10	-	-	498	11	2
	25	By Cash pd Quit-rent for July 1298 on premises Ch°319 &N°389 in Egmore	-	-	1	8	-
Oct	18	By do Rookmaney Ummall her allowance under the Order of Court for May 89	-	-	100	-	-
	"	By do Stamps to charge	-	-	-	1	-
					745	5	7

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Dr. Cash Account of Estate of Cavelli Vencatapathi Row

For Rootimany Ummall

Fol 240

1889.				Forward		52500	1316 2 1
Sept.	28	To Cockett Interest on G.P.Cr.					
			066575/003522	"	500		
			066575/030656	"	500		
			066578/031717	"	500		
			071390/061159	"	2000		
			M 000331/034271	"	500		
			011936	"	500		
			083918/070454	"	1000 to 15 Sept 89		
	4	To do do	066576/019052	"	500		120 3 7
			041961	"	300		
			082311/024933	"	1000		
			031387	"	400 to do		
	4	To do do	068573/023522	"	500		48 1 6
			068575/030656	"	500		
			066578/031717	"	500		
			071390/061159	"	2000		
			M 000331/034271	"	500		
			011936	"	500		
			083918/070454	"	1000 to do		
Oct	2	To Cash recd from C Perumall pavumy Nadoo rent of Shetlet in Patchappa Moody St for May & June 1889					120 3 7
	28	To do from Poorusshotama Pillay rent of land in Patchappen moody St for July Aug & Sept 89					5 - -
	30	To do from Thandroy Yellappah Naick rent of land & tank in Harris road as follows					3 - -
			Balance for Augt 89		Rs 1-4		
			Rent for Sept 89		10-2-		
Nov	7	To do from C Ramaswamy Moody on a/c of the nominal rent of House No 30/31 in Nagappah Moody St occupied by him					11 6
	12	To Nett Interest on 6 Notes No 128509/000490 of 1885 @ 4% Rs 5000					2 1 "
			M 000743/102380	"	5000		
			113103/006748	"	1000		
			113102/011658	"	1000		
			113100/011806	"	1000		
			113101/011808	"	1000		
			115518/027625	"	1000		
			128508/027524	"	1000		
			113105/019766	"	2000 to 1 Nov/89		
	28	To Cash recd from Thandroy Yellappah rent of land & tank in Harris road in part for October 1889					349 12 -
							9 2 -
						- 52500	1864 12 2

with the Administrator-General. Cr.

1889							
Oct	7	Forward	-	-		745	5 7
	"	By cash pd Admor Genls Comn @ 2½% on Rs 188-5-1 recd in Sept 89	-	-		4	11 3
"	"	By do do " 101-9-" paid "	"	"		2	8 7
November	5	By do do " Rs 19-6-" recd in Oct 89	"	"		7	9
"	"	By do do " Rs 100-1-" paid in "	"	"		2	8 "
	8	By do House Water & Lighting Taxes pr the 2nd half 1889-90 - on No 16 Patcheappa Moodly St	-	-		2	4 -
	"	By do do do 22 Chundrabanoo St	-	-		40	8 -
	20	By do do do 3 45 Nurrainy Naick St	-	-		9	- -
Decr	5	By do D Rostimancy Unnuall his allowance under the order of Court- 1st June 1889	-	-		100	- -
"	"	By do Stamps to charge	-	-		-	1 -
"	6	By do Admor Genls Comn @ 2½% on Rs 360-15-" recd in Nov 89	"	"		9	" 4
"	"	By do do " 51-12-" pd "	"	"		1	4 8
		Fol 242	-	-		917	11 2

For Rookmany Ummall

Dr. Cash Account of Estate of Cavelly Vencatapathi Row

Fal 241

1889							
Dec	9	By forwd	-	52500	1864	12	2
"		To Cash pcd from Perumall Sauvary Naidoo rent of House No 16 Patchappen Moody St from July to October @ Rs 2/8	-	-	10	-	-
"		To do from D.V Hanumantha Row nominal rent of House No 22 Chendrabanoo St for the year 1889	-	-	-	12	-
	19	To do from Rajahpettanna gramany rent of Stable in Harris road July to Oct 89	-	-	1	-	-
					1876	8	2
			-	52500	1876	8	2
1890							
Jany	1	To Balance	-	52500	853	7	4
	8	To Nett Interest on 2 Notes No 052933/022335 of 54/56 of 4½ Rs 500 to 31 Dec/89	-	-	9	11	6
	9	To Cash pcd from Ramasawmy Moody rent of House No 30/31 Nagapah Moody street for Nov & Dec/89	-	-	2	-	-
	20	To do from Thandray & Yellappah Naick rent of land & tank in Harris road					
		Balance of rent for Oct 89 Rs 1 —					
		In part of do for Nov 89 9-2 —	-	-	10	2	-
	21	To do from Poroosottama Pillay rent of land in Patchappen Moody street for October & November 89	-	-	2	-	-
	23	To do from Thandray & Yellappah Naick rent of land & tank in Harris road					
		Balance of rent for ~~Oct~~ Nov/89 Rs 1 —					
		In part of do for Dec/89 9-2 —	-	-	10	2	-
	29	To Nett Interest on 2 Notes No A036193 of 1879 Rs 4½ Rs 800 ✓					
		" 036194 " 800 ✓					
		" 036210 " 800 ✓					
		" 036195 " 800 ✓					
		" 036211 " 800 ✓					
		" 036214 " 2000 ✓					
		" 036213 " 1000 ✓					
		" 036212 " 1000 ✓ to 16 Jany 90	-	-	155	7	1
Feby	22	To do do do 177132/018842 @ 4½/43 of 1000					
		" 149624/011394 " 1000					
		" 185820/24006 " 2100					
		" 085819/28998 " 2600					
		" 085817/29078 " 2100					
		" 085818/28999 " 5300					
		" C120255 " 500					
		" 135823/074997 " 200					
		" 127062-048807 " 500 to 1 Feby 90	-	-	355	9	2
			-	52500	1398	7	1

with the Administrator-General. Cr.

1889							
Decr	9	B/ forwd	-	-	914	11	2
"		By Cash pd D Rodrigues Mensall allowance under the order of Court for July 89	-	-	100	-	-
		Pd for Stamps to chq	-	-	-	1	-
"	21	By Cash pd Admr Genls Comm at 2½% on Rs 11-12-- rec'd in Dec 1889	"	"	"	4	8
"	"	By - do - do - " - 200-2-- paid in - " - -	"	"	5	"	"
			-	-	1023	-	10
"	31	By Balance	-	52500	853	7	4
			-	52500	1876	8	2
1890							
Jany	22	By Cash pd Rodrigues Mensall allowance under the order of Court for Decr 89	-	-	100	-	-
		Pd for Stamps to chq	-	-	-	1	-
Feby	5	By Cash pd Admr Genls Comm @ 2½% on Rs 189-6-7, rec'd in Jany 90	"	"	4	11	9
"		By Dr - Dr - 100-1-- pd - " -	"	"	2	8	"
"		By Dr - Dr - 41-5-6 Comm pd - " -	"	"	1	"	6
	10	By Dr Postage & Stationery a/c	"	"		10	-
			-	-	108	15	3

Fol 243

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For Rookmany Ummall

Dr. **Cash Account of Estate of** Cavelli Vencatapathi Row

Fol: 242

1890						
July	27	By Balance		52500	1398	7 1
		To Cash rec'd from Thandray Yellappah Naick, rent of Land & Tank in Harris road as follows — Balance of rent for Dec 89 — Re 1 —				
		In part of do for Jany 90 — 9-2 —			10	2 —
March	4	To do from Ramasawmy Moodly rent of House No 30/31 Nagappah Moodly St for Jany & July 1890			2	— —
	17	To do from L Rajamuttunum pramany rent of Stable in Harris road from November 1889 to February 1890			1	— —
	25	To do from Veerasawmy balance of rent for August 1889 annas 2; and rent for Septr Octr and Novemr 1889, 6 Annas 12; and part of rent for Decr 89 As 2 for 1/4 ground in Harris Naick street in his occupancy			1	" "
	26	To do from Thandray Yellappah Naick rent of Land & Tank in Harris road as follows — Balance due for January 1890 — Re 1 — —				
		Rent for February 1890 — 10 — 2 —			11	2 "
April	11	To Nett Interest on G P N. No 066576/019062 of 1879 @ 4½% Rs 600.				
		041961 — do — 300				
		082311/024493 — do — 1050.				
		034367 — do — 400.				
		068673/023522 — do — 500				
		068675/030066 — do — 600				
		066578/031917 — do — 500				
		071390/061169 — do — 2050				
		In 003831/034271 — do — 500				
		011936 — do — 500 to 15 March 90			168	5 2
	25	To Cash pd from Parasoothanna Pillay rent of land in Puchappen Moodly Street for Decr 89 and for Jany & July 1890			3	— —
	28	To do from Thandray Yellappah Naick rent of land & tank in Harris road for March 1890			10	2 —
May	9	To Amt of G P Note purchased by Co No 249259 of 1865 @ 4½%		900		— —
	14	To do do purchased by R/sm No M 000193 C 120687 @ 42/43 @ 4½%		500		— —
	30	To Nett Interest on G P N No 128509/000490 of 1865 @ 4½% Rs 5000.				
		M 000743/102880 — " — 5000.				
		113103/006748 — " — 1000				
		113102/011658 — " — 1000.				
		113100/011806 — " — 1000.				
		113101/011808 — " — 1000.				
		116518/027525 — " — 1000.				
		128508/027524 — " — 1000.				
		113105/019766 — " — 2000. to 1 May 1890			349	12 —
				53900	1954	14 3

with the Administrator-General.

Cr.

1890							
Feby	27	By Bl brot forwd	—	—	108	15	3
March	5	By Cash pd Rookmaney Hummall allowance under the order of Court for Sept/89	—	—	100	—	—
		Pd for stamps to Chegs	—	—	—	1	—
"	"	By Cash pd Admor Genls Comsn at 2½% on Rs 365-11-2 recd in Feby 90	"	"	9	2	3
"	"	By do do " 10-" paid "	"	"	"	"	3
	28	By do remitted to D Hanmmanta Row, by a Bill of Exchange Cocanada being the allowance of Rookmany Hummall for October/89	a	a	100	—	—
		By do Stamps to Chegue &c III	a	a	a	1	a
April	2	By do Admor Genls Comsn at 2½% on Rs 15-2-" recd in March 90	"	"	"	6	"
		By do do " Rs 200-1-" pd " "	"	"	5	"	"
	30	By do D Rookmaney Hummall allowance under order of Court for Nov & Decbr 89	—	—	200	—	—
		By do Stamps to Chegs	—	—	—	1	—
May	2	By do Admor Genls Comsn at 2½% on Rs 181-7-2 recd in April 1890	"	"	4	8	6
	"	By do do 200-1-" paid "	"	"	5	"	"
	9	By Amt value of G Note purchased & contra 900					
		Int 1 Nov 89 to 8th May 90 18-11-2					
		Pmc @ 2/12% 24-12 "	—	—	943	7	2
	14	By Amt value of G Note purchased & contra Rs 500 —					
		Int 1 Feby to 10 May 90 5-6 "					
		Pmc @ 2½% 12-6 "					
		518 —					
		Less 2-1 "	—	—	517	13	11
		Fol 244-	—	—	1994	8	4

Dr. **Cash Account of Estate of** *Cavelli Vencatapathi Ro*

for Rookmany Ummall

		Fol 243				
1890						
June	2	By Balance	-	53900	1954	14 3
"		To Cash pd from Thondroy Vyellappah Naick rent of land & tank in Harris road for April 1890	-	-	10	2 -
	20	To Nett Interest on 4 Pr. Ct. № 249259 — of 1865 @ 4½% for Rs 900 - to 1 May 90	-	-	17	4 6
				35900	1982	4 9
"	30	To Balance	-	53900	1982	4 9
			-	-	224	14 -
			-	53900	2210	2 9
July	1	To Balance	-	53900	-	- -
"		To Cash pd from Thondroy Vyellappah Naick rent of land & tank in Harris road for May 1890	-	-	10	2 -
	3	To do from Rajakpethumma grain any rent of stable in Harris road for Mar to June 90	-	-	1	- -
	9	To do from Perumall Sawmy Naidoo rent of House № 16 Patchappen Moody St from 1 Nov/89 to 31 May/90 @ 2/8 Rs ℘ month	-	-	17	8 -
	11	To Interest on 4 Pr Ct № 052933/022235 of 1854/55 @ 4½ for Rs 500 - to 30 June 1890	-	-	9	11 5
	16	To Cash pd from Perroochetana Pillay rent of land in Patchappen Moody street for March April & May 1890	-	-	3	- -
	22	To Nett Interest on 4 Pr Ct № A036193 — of 1879 @ 4½% Rs 800				
		" 036194 " " 800				
		" 036210 " " 800				
		" 036195 " " 800				
		" 036211 " " 800				
		" 036214 " " 2000				
		" 036213 " " 1000.				
		" 036212 " " 1000. to 16 July 90	-	-	165	7 1
Augt	5	To Cash pd from Thandray & Yellappan Naick rent of land and tank on Harris road for June 90	-	-	10	2 -
	8	To do from Veerasamy rent of ¼ ground in Narrain Naick St as follows				
		Balance of rent for Dec 89 As 2.				
		Rent from Jany to March 90 12.				
		In part of Rent for April 90 2.	-	-	1	- -
			-	53900	207	14 6

with the Administrator-General. Cr.

1890							
June	2	To Bl forwd	-	-	1994	8	4
	7	By Cash paid Admor Genls Commn at 2½% on Rs 349-12-11 recd in May 1890	"	"	8	11	10
	14	By do Realization Unusuall allowance under the order of Court for Jany & Feby 90	-	-	200	-	-
	-	By do stamps to chey	-	-	-	1	-
	30	By do Admor Genls Commn at 2½% on Rs 27-6-6 recd in June 90	"	"	"	10	11
		By do do Rs 200-1-11 paid in	"	"	5	"	"
		By do do Rs 46-12-11 Commn fd	"	"	1	2	8
					2210	2	9
			-	-	2210	2	9
"	"	By Balance	-	53900	-	-	-
			-	53900	2210	2	9
July	1	By Balance	-	-	227	14	✓
	9	By Cash pd House Water & Lighting taxes for the 1st half of 1890. on premises					
		No 16 C Paletiappen Moody St ✓ Rs 2-4-					
		22 Chundrabamos St ✓ 40-8-	-	-	42	12	✓
		Stamps to chey	-	-	-	1	-
	16	By do House Water & Lighting Taxes on premises No 3 & 46 Narrain Naick					
		street for the first half of 1890-91	-	-	9	-	-
	21	By do Quit-rent for July 1299 on Vegetable garden in Harris road	-	-	22	5	2
	"	By do stamps to chey	-	-	-	1	-
	29	By do Postage & Stationery	-	-	-	10	-
August	5	By do Admor Genls Commn at 2½% on Rs 196-12-6 recd in July 90	"	"	4	14	8
	"	By do " " Rs 74-13-2 paid	"	"	1	13	11
			-	-	309	7	9

AUDITED
A.G. MADRAS. Q.A.D.

245
Fol 255.

For Rostmany Ummall's

Dr. Cash Account of Estate of Cavelli Vencatapathi Row

Fol 244

1890 Augt	11		B/ forwd	-	53,900	207	14 6
	"	To Nett Interest on G.P. Notes № 085818/28999 of 42/43 of 4½% Rs 5300					
		149624/011394 " 4000					
		085819/28998 " 2600					
		186820/24006 " 2100					
		088817/29078 " 2100					
		177132/018042 " 1000					
		C 120255 " 500					
		M 000193/C 120687 " 500					
		127062/048407 " 500					
		135823/074997 " 200. to 1 Augt 90		-	-	365	4 8
	15	To Cash pd from Ramaswamy Moody rent of House № 30-31 Nagappah Moody Street for March April & May 90		-	-	3	- -
	18	To do from Pooros Matame Pillay rent of land in Patchappa Moody St for June & July 90		-	-	2	- -
Sept	3	To do from Sundrag Mydlappah Naick rent of land & tank in Harris road for July 90		-	-	10	2 -
	5	To do from C Perumaldaroory Naidoo rent of House № 6 Patchappa Moody Street for June 90 Rs 2-8-					
		and in part for July 90 " 8-		-	-	3	- -
	12	To Amt of the undte G Notes of the 4% Loan of 1854/55 received in lieu of the old Notes of the 4½% Loan of 15 March 1879 surrendered)					
		№ 067315/082311 of 54/55 of 4% Rs	1000.				
		067329/066576 "	500.				
		067320/034367 "	400.				
		067313/041961 "	300.	-	2200		
		Int 15 March 90 to 15 Sept 93 @ ½%	38-8-				
		Int 15 March 90 to 30 June 90 @ 4%	25-10-8				
			64-2-8				
		Less - Tax and Bankers comm	1-13-1	-	-	62	5 7
		№ 067304/071390 of 54/55 of 4% Rs	2000-				
		067316/083918 "	1000				
		067326/011936 "	500.				
		067328/066678 "	500.				
		067322/068675 "	500.				
		067321/M 000331 "	500.				
		067323/068673 "	500.	-	5500	-	- -
		Int 15 March 90 to 15 Sept 93 @ ½%	96-4-				
		Int 15 March 90 to 30 June 90 @ 4%	64-2-8				
			160-6-8				
		Less - Tax & Bankers comm	4-9-1	-	-	155	13 7
	16	To Cash pd from C Ramaswamy Moody rent of House № 30/31 Nagappah Moody St for June & July 90		-	-	2	- -
	22	To Amt of Brokerage on exchange of 3 Notes for Rs 7700 @ ¼%		-	-	19	4 -
					61,600	830	12 4

with the Administrator-General. Cr.

1890							
Augst	11	To Balance			309	7	9
	25	By Cash pd Quit Rent for July 1299					
		on House in Chundrabannoo Street D.No 241 Cn° 23	Rs				
		on do do 270-65		1-8			
		on Station in Pateriappa Mood.y St. 293 17		1-6	3	14	-
Sept	3	By do Admr Cpuls Comn at 2½% on Rs 381-6-8 rec.d in Augst			9	8	6
		By do do Rs 3-14-- paid				1	6
	12	By do Quit rent for July 1299 on premises in Chundrabannoo St D.No 389 Cn 319			1	8	-
"		By Amt of 5 Notes surrendered					
		N° 082311/024993 of 1879 of 4/270	Rs	1000.			
		066576/019052 "		500.			
		034367 "		400			
		041961 "		300		2200	
		N° 071390/061159 "		2000-			
		083918/070464 "		1000-			
		011936 "		500-			
		066578/031717 "		500-			
		068575/030656 "		500-			
		M 000331/034271 "		500-			
		068573/023522 "		500-		5500	
"	26	By Cash pd Rackmaney Munisall her allowance under the order of Court for March April & May 90				300	
"		By do Stamp to ditto					1
	29	By do Registration & Insurance fees &c on a remittance Letter to D.V Hanumantha Row Cocanada					1
					7700.	625	8 9

Fol 246

Dr. Cash Account of Estate of Vavelli Vencatapathi Row

For Rookmany Ammall

Fol: 245

1890					
Oct	1		B/ forwd	61600.	830. 12. 4.
	2	To Cash recd from Rajah Ruthnum Ramasamy rent of Stable in Harris Road for July & Augt 90			1. . .
	4	To do from Thondray & Yellappah Naick rent of land & Tank in ——— do ——— for Augt 90			10. 2. -
	9	To do from Poorooshottama Pillay do do in Patchappa Moody street for Augt & Sept 90			2. . .
	14	To do from C. Ramasawmy Moody rent of House No 30/31 Nagapah Moody St for Augt 90			1. . .
Nov	5	To do from Verrasawmy rent of ground in Narrain Naicken St as follows			
		Balance rent for April 90 ——— As 2-			
		Rent for May June & July 90 ——— 12-			
		In part of do for Augt 90 ——— 2-			1. . .
	6	To do from Thondray & Yettappah Naick rent of land & Tank in Harris road for Sept. 90			10 2. -
	13	To Nett Proct on 8 Mates — No 128509/000490 of 1865 @ 4% Rs 5000.			
		No 000743/102380 — " — 5000.			
		113105/019766 — " — 2000.			
		113103/006748 — " — 1000.			
		113102/011658 — " — 1000.			
		113100/011806 — " — 1000			
		113101/011808 — " — 1000			
		115518/027525 — " — 1000			
		128508/027514 — " — 1000.			
		249259 — " — 900 - 6 1 Nov 90			367 3. 10.
	17	To Cash recd from Poorooshottama Chetty rent of land in Patchappa Moody St for Oct 90			1 " "
	26	To do from C. Ramasawmy Moody rent of House No 30/31 Nagapah Moody St for Sept 90			2 8.
Dec	1	To do from Thondray & Yellappa Naick rent of land & Tank in Harris road for Oct 90			10 2 "
	2	To do from Verrasawmy rent of ground in Narrain Naick Street as follows			
		Balance for Augt 90 ——— As 2.			
		Rent for Sept 90 ——— 4-			
		In part for Oct 90 ——— 2			- 8 -
	5	To do from D.V. Vishnuga rent of House No 16 Patchappa Moody St			
		Bal for July 90 ——— R. 2-			
		For August 90 ——— 28- 4-8-			
		From D.V. Hanamanthen Road triennial rent of House No 22			
		Chundrahamoo Street for the year 1890 ——— -12-			5 4.
	8	To do from C. Ramasawmy Moody rent of House No 30/31 Nagapah Moody St for Oct 90			2 8.
				61600	1245 2 2

with the Administrator-General.

Cr.

1890							
Oct	1		B/forwd	-	7700	625 8	9
	2	By Cash paid Admor Genls Comn at 2½% on Rs 252-9-2 recd in Sept 90		-	-	6 5	-
		By do do Rs 302-9-- paid		-	-	7 9	-
Nov	1	By do House Water + Lighting Taxes for the 2d half of 1890/91 on premises					
		No 22 Chundrabannoo Street		-	-	40 8	-
		No 16. C Pateshappa Mesdy Street		-	-	2 4	-
		Stamps to charge No 299		-	-	- 1	-
	14	By Cash pd Admor Genls Comn at 2½% on Rs 14-2-- recd in Oct/90		"	"	" 5	7
	21	By do House water + Lighting Taxes for the 2d half of 1890/91 on premises					
		No 39 46 Narain Naick Street		-	-	9 -	-
Decr	3	By Cash pd Admor Genls Comn at 2½% on Rs 381-13-10 recd in Nov 1890		"	"	9 8	8
	"	By do do Rs 51-13-- paid		"	"	1 4	8
	20	By do do Rs 18-6-- recd in Decr 1890		"	"	7 4	
		By do do Rs 41-14-10 Comn pd		"	"	1 "	9
				-	7700	703 14	9
	31	By Balance			53900	541 3	5
				-	61600	1245 2	2

Fol 247

For Rookmaney Unnamall

Dr. Cash Account of Estate of Cavelli Venkatapathi Row

Fol 246.

1891						
Jany	1	To Balance			53900	541 3
	8	To Cash pd from Thondray & Yellappah Naick, rent of land & stack in Harris road for Nov 90				10 2
	16	To Nett Interest on G.P. Notes	No 067304	of 5 4/55 of 4%	Rs 2000.	
			067316	"	1000.	
			067315	"	1000	
			067329/066576	"	500.	
			067325	"	500.	
			067321	"	500.	
			067328	"	500	
			067322/068575	"	500.	
			067323	"	500.	
			052933/022235	"	500.	
			067320/034367	"	400.	
			067313	"	300. to 31 Decr 90	✓ 159. 5.
	20	To Cash pd from Veerasawmy rent of ground in Narrain Naick street for Oct 90 Rs 2.				
		In part for Nov 90			2 R4	
		From — Poorooshottama rent of land in				
		Patchappen Moody St for Nov/90			1 —	
		From S Rajah pethanna gramany rent of				
		Stable in Harries road for Nov & Decr 90 & Jany 91			— 12 —	
	22	To do from C. Ramasawmy Moody rent of House No 30/31 Nagapah Moody street for November 1890				✓ 2 —
	29	To Nett Interest on G.P. Notes	No A 036214	of 1879 of 4%	Rs 2000	✓ 2 8
			036213	"	1000	
			036212	"	1000	
			036193	"	800	
			036194	"	800	
			036210	"	800	
			036195	"	800	
			036211	"	800 to 16 Jany 91	" " ✓ 155 7
Feby	10	To Cash pd from D V Kistnya rent of House No 16 Palethappa Moody Street for Sep 90 Rs 2-8 —				
		from Thondray Yellappah do of land Stack in Harris St for Decr 90			10-2 —	— — 12 10.
	12	To do from D V Hana-mantha Rao, nominal rent of House No 22 Chundrahanoo St for Jany 91 — 1 —				
		from Veerasawmy rent of land — for Nov (land) As 2 for Decr As 4 for Jany (part) as 2 — 8 —				
		from Poorooshottama Py do for Decr 90			1 —	— — 1 9.
		To Nett Interest on G.P. Notes	No 085818/28999	of 42/43 of 4%	Rs 5300	
			149624/011394	"	4000	
			085819/28998	"	2600	
					— 53900	884 12 9

with the Administrator-General. Cr. 48

1891								
Janry 9	By Cash remitted to D. Rookmaney Unusuall allowance under the order of Court				200			11
	for June & July 1890					1		
	Pd for Stamps to Chq № 8					8		
	Pd Insurance fee on registered letter conty Rs200 Currency Notes				8	3	9	
Feby 10	By Do Admor Genls Comn at 2½% on Rs329-6-4 recd in Janry 1891				5	2		
	By Do Do Rs200-9-0 pd							9
					213	12	11	8

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Hon'ble Roothmany Ummall

Dr. Cash Account of Estate of Cavelli Vencatapathi Row

Fol 247

1891							
July	12		B/f forward	-	53900	884	12 9
		To Nett Interest on G.P.Nos 085820/24006 of 42/43 of 4% Rs 2100					
		085817/29078 " 2100					
		177132/018042 " 1000					
		C120255 " 500					
		M 000193/K 120687 " 500.					
		127062/048407 " 500					
		135823/074997 " 200 to 13 July 1891		-	-	365	4 8
	18	To Cash rec'd from C. Ramasawmy Moody rent of House No 30/31 in Nagapatn Moody Street for Dec'r 90 and Jany 91		-	-	5	- -
March	4	To Cash rec'd from Thondray Yellappah Naick rent of land and tank in Harris road for Jany 91		-	-	10	2 -
	20	To do from Pooroshotama Pillay rent of land in Narrain Naick St for ——— do		-	-	1	- -
April	4	To do from Thondray Yellappah Naick rent of land & tank in Harris road for Feby in part		-	-	10	- -
	6	To do from C. Rajahpattumm granary Co in Narrain Naick St for Feby and March 91 Rs - 8 -					
		From Veerasawmy rent of do do as follows					
		Balance of rent for Jany 91 Rs 2.					
		Rent for Feby 91 4.					
		Do in part for March 91 2 - 8 -		-	-	1	- -
	7	To do from C. Ramasawmy Moody rent of House No 30/31 in Nagapatn Moody St for Feby 91		-	-	2	8 -
	15	To do from Pooroshotama Pillay rent of land in Narrain Naick St for Feby & Mar 91		-	-	2	- -
May	4	To do from Thondray Yellappa Naick rent of land & tank in Harris road as follows					
		Balance of rent for Feby 91 Rs 2 -					
		Rent for March 91 10-2 -		-	-	10	4 -
	15	To Nett Interest on G.P.Nos 128509/020490 of 1865 of 4% Rs 5000					
		M 000748/102380 " 5000					
		113105/019766 " 2000					
		113103/006748 " 1000					
		113102/011658 " 1000					
		113100/011806 " 1000					
		113101/011808 " 1000					
		116518/027625 " 1000					
		128508/027524 " 1000					
		249259 " 900 to 15 May 1891		-	-	367	3 10
	19	To Cash rec'd from Pooroshotama Pillay rent of land in Narrain Naick St for Apl 91 Rs - -					
		from Rajahpattumm granary do do for do - 4 -					
		from Veerasawmy do do balance for March 91 Rs 2					
		In part for April 91 2 - 4 -		-	-	1 8 -	
						1660	11 3
				-	53900.	1,660	11 3.

with the Administrator-General. Cr.

1891								
July	12		B/f forward	-	-	213	12	11
	14	By Cash paid Postage & Stationery &c		-	-	-	10	-
March	5	By do D Rachunamy Mudl, allowance under the order of Court for Aug 90		-	-	100	-	-
		Insurance fee		-	-	-	4	-
		Stamps to chq		-	-	-	1	-
	10	By D° Admr Gnls Comm at 2½% on Rs 384-7-8 Recd in July 1891		-	-	9	9	9
		By D° D° Rs 10-4 paid "		-	-	-	8	
April	7	By do D. Rachunamy Mudl all allowance under the order of Court for Sep 90		-	-	100	-	-
		Pd Insurance fee on letter enclosing currency Notes for Rs 100		-	-	-	4	-
		By D° Admr Gnls Comm at 2½% on Rs 11-2-- Recd in March 1891		-	-	-	4	5
		By D° D° D° on Rs 100-5-- paid "		-	-	2	8	1
May	5	By D° D° D° on Rs 15-8-- Recd in April 1891		-	-	-	6	2
		By D° D° D° on Rs 100-4-- paid "		-	-	2	8	1
	8	By do D Rachunamy Mudl allowance under the order of Court for Oct 90		-	-	100	-	-
		Pd Insurance fee on Rs 100		-	-	-	4	-
		Pd for stamps to chq		-	-	-	1	-
	21	By do stamps on letter to the Collector of Income tax		-	-	-	1	-
	29	By do D Rachunamy Mudl allowance under the order of Court for Nov 90		-	-	100	-	-
		Pd for stamps to chq		-	-	-	1	-
June	2	By do Pd Insurance fee on a registered letter enclosing Currency note for Rs 100		-	-	-	4	
	5	By D° Admr Gnls Comm at 2½% on Rs 378-15-10 Recd in May 1891		-	-	9	7	7
		By D° D° " on Rs 200-7-- paid "		-	-	5	-	2
						645	7	5

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645 7 5

For Rookmany Ammall.

Dr. **Cash Account of Estate of** *Cavelli Vencatapathi Row*

Fol 248.

1891.							
			By forward	-	53900.	1660	11 3
June	4.	To Cash rec^d from C Ramasawmy Moody rent of House etc 30/31 in Chagapah Moodelly Street for March 1891.					
	6	To do from Thondray & Yellapah Naick rent of land & tank in Harris road for April 91				2	8 -
				-	-	10	2 -
						1673	3
				-	53900	1673	5 3
July	1	To Balance		-	53900	879	- 1
	6	To Cash rec^d from S Rajahpuththumma gramany rent of Stable in Harris road for May & June 91	A 8 -				
		From Veeraswamy rent of land in Harris road as follows					
		Balance due for April 91	A 2.				
		In part for May 91	2. 4 -	-	-	-	12 -
	11	To Nett Interest on £ Note N° 067304 @ 54/55 @ 4% R 2000.					
		067316	" 1000				
		067315	" 1000				
		067329/066576	" 500				
		067325	" 500.				
		067321	" 500				
		067328	" 500				
		067322/068575	" 500				
		067323	" 500				
		052923/022235	" 500				
		067320/034367	" 400				
		067313	" 300 @ 30 June 91	-	-	159	5 3
	13	To Cash rec^d from C Ramasawmy Moody rent of House N° 30/31 Nagapah Moody St for April & May 91		-	-	5	- -
	20	To do from Poroshotama Pillay rent of land in Narrain Naick St for May & June 91		-	-	2	- -
	28	To do from Thondray & Yellappah Naick on a/c rent of land in Harris road for May 91		-	-	10	- -
May	4	To Aust £ Note purchased by Bpm N° M 001997 @ 1965 @ 4%		-	100.	-	- -
				-	54000	1056	1 4

with the Administrator-General.

Cr.

1891								
June	4		B/ forwd	-	-	645	7	5
	23	By Cash pd House Water & Lighting Taxes for the 1st half of 1891/92 on						
		No 22 Chundrabanoo St	Rs 41-2-0					
		16 Patchappa Moodly St	2-4-7	-	-	43	7	5
		Pd for stamps to chq/ No 217		-	-	-	1	-
	26	By do pd Ramasamy Mudl. allowance under the Order of Court for Decr 90		-	-	100	-	-
		Pd for Insurance on letter enclosing Rs 100		-	-	-	4	-
	30	By do Admr Gents Comn. at 2½% on Rs 12-10-0 recd in June 91		-	-	✓	5	-
		By do " do on Rs 144-"-5 pd " "		-	-	✓	3	9
		By do " do on Rs 46-15-" Comn pd " "		-	-	✓	1	2
						794	5	2
				-	-	794	5	2
"	"	By Balance		-	53900	879	-	1
				-	53900	1673	5	3

AUDITED,
12 JAN. 92
A. G., MADRAS, O. A. D.

July	9	By Cash pd D. Ramasamy Mudl. allce under the order of Court for Jany to July 91		-	✓	200	-	-
		By do stamps to chq/		-	✓	-	1	-
	14	By do House Water & Lighting Taxes for the 1st half of 1891-92 on 3/45 Narrain St		-	✓	9	2	5
	20	By do Quit-rent for July 1300 on premises S No 63 - Ch No 988 - Egmore		-	✓	22	5	2
		By do stamps to chq/		-	✓	-	1	-
Augt	1	By do D. Ramasamy Mudl. Allowance under the order of Court for March 91		-	✓	100	-	-
		Pd for stamps to chq/		-	✓	-	1	-
		By do Postage and Stationery		-	✓	-	10	-
	4	By Cash pd Mr Mate purchased Pl cowries for	Rs 100					
		Inst 1. Mercy & 20 July 91	0-15-0					
		Pur a 7/8	7-14-0	-	✓	108	13	10
	6	By Cash pd Admr Gents Comn @ 2½% on Rs 177-1-3 recd in July 91		-	✓	4	6	9
	-	By do do " 231-9-7 pd in "		-	✓	5	12	7
				-	-	451	5	9

Carry Vol 13 fol 25.

The Separate Trust Account for carrying out

Dr. **Cash Account of Estate of** John Xavier

From Val 8 fol 141

1889					
July	1	To Balance	-	30200 ✓	- - -
Augt	12	To Nett Interest on £ Note № 115504/3695 of 1885 @ 4½% Rs 900 to 1 May 89	-	- ✓	17 9 4
	14	To do do 050827/029859 @ 5½/55 @ 4½% 1000 to 30 June 89	-	- ✓	19 8 7
	23	To do do A028076 @ 1879 Rs 4% 500			
		028077 " 500			
		028078 " 500			
		028079 " 500			
		028080 " 500			
		028101 " 5000			
		028102 " 5000			
		028090 " 1000			
		" 025965 " 1000			
		028091 " 1000 to 16 July 89	-	- ✓	302 12 6
	24	To do do 130677/072918 " 500			
		100281/064345 " 500 to 1 Augt 89	-	- ✓	19 8 7
Sept	28	To do do 082310/022426 @ 1879 @ 4½% Rs 500 ✓			
		058341/022169 " 5000 ✓			
		077459/023479 " 500 ✓			
		059348/045475 " 1000 ✓			
		082307/031709 " 500			
		M 000478/058378 " 1000 ✓			
		000334/058387 " 1000 ✓			
		060950/056196 " 1000 ✓			
		M 000629/058383 " 1000 ✓			
		034440 " 300 to 15 Sept 89	-	- ✓	259 5 8
Oct	2	To Amt value of £ Note sold by transfer R/cpt ✓			
		№ 082310 @ 1879 @ 4½% Rs 500 —			
		Int 15 to 27 Sept 89 0-12 —			
		Pm 11-4 —			
		Bro 512 —			
		5 —			
Nov	12	To Nett Interest on £ Note № 115504/3695 @ 1885 @ 4½% Rs 900 to 1 Nov/89	-	- ✓	17 9 4
			-	30,200 ✓	1148 - 7 ✓

the instructions contained in the deceased's Will

with the Administrator-General. 250 Cr.

1889							
July	1	By Balance				294	4 7
"		By Cash pd Mrs J. Johnson, allowance under the deceased's Will for June 89	-	-	/	20	. .
Augt	1	By do do do for July	-	-	/	20	. .
	5	By do Mr H Shuttle being 1/4 of 1/3 share of the balance of interest to 30 June 89	-	-	/	84	1 5
	6	By do Mrs J. Johnson " 1/3 do do do do	-	-	/	136	5 7
"		By do Mr D. V. Xavier 1/3 do do do do	-	-	/	136	5 8
"		By do Mrs L Shuttle 1/3 do do less 1/4 thereof	-	-	/	102	4 3
"		By do Stamps to 3 cheques	-	-	/	-	3 -
	9	By do Admor Genls Comn at 2½% on Rs 20 - - paid in July 89	-	-	/	-	8 -
"		By do do " 31-8-11 Comn pd	-	-	/	-	12 7
	21	By do removal fee on K.P.N. N° 058383/036615 of 1879 @ 4½% Rs 1000	-	-	/	1	" "
Sept	2	By do Mrs J Johnson allowance under the deceased's Will for Augt 1889	-	-	/	20	. .
	12	By do Admor Genls Comn @ 2½% on Rs 359-7-" paid in Augt 89	-	-	/	8	15 9
"		By do do " 430-3-11 pd in do	-	-	/	10	12 1
Oct	1	By do Mrs J. Johnson, allowance under the deceased's Will for September 1889	-	-	/	20	. .
	2	By Amor of 6 Mate sold P contra	-	500.		-	- -
	7	By Cash pd Admor Genls comn @ 2½% on Rs 259-5-2 paid in Sept 89	-	-	/	6	7 8
"		By do do " 20 - - pd in "	"	"	/	"	8 "
	16	By do removal fee on K.P.N. N° 034440 of 1879 @ 4½% Rs 300	-	-	/	2	12 "
Nov	1	By do Mrs J Johnson, allowance under dec'd Will for Oct 89	-	-	/	20	. .
"	5	By do Admor Genls Comn @ 2½% on Rs 20-12-" paid in Oct 89	"	"	/	"	8 3
	8	By do House Water & Lighting Taxes of 1889-90 - on N° 33 Chinnatamby Street	-	-	/	6	4 10
Dec	2	By do Mrs J. Johnson as follows					
		Monthly allowance for Nov 89 Rs 20 - -					
		Annual clothing for 1889 60 - -					
		Advance for House repairs 20 - -					
		and pd for Stamps to cheq 1 -	-	-	/	100	1 .
"	6	By do Admor Genls Comn @ 2½% on Rs 17-9-4 Rec'd in Nov 89	"	"	/	"	7 "
"		By do do 26-4-10 pd	"	"	/	"	10 6
	18	By do Mrs J. Johnson balance due for repairing the House occupied by her	-	-	/	18	1 .
"	21	By do Admor Genls Comn at 2½% on Rs 118-2-" paid in Dec 89	"	"	/	2	15 3
						962	4 5
			-	500		962	4 5
	31	By Balances	-	29,700.		186	12 2
			-	30,200.		1148	- 7

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The Separate Trust Account - for carrying out the

Dr. Cash Account of Estate of John Xavier

		Fol 250			
1890					
Jany	1	To Balance	29.700.	185	12
	8	To Nett Interest on 1 Note № 050827/029859 of 54/55 of 4% Rs 1000 to 31 Dec 89	-	19	8
	29	To do do № A028076 of 1879 Rs 4% Rs 500			
		" 028077 " " 500			
		" 028078 " " 500			
		" 028079 " " 500			
		" 028080 " " 500			
		" 028101 " " 5000.			
		" 028102 " " 5000.			
		" 028090 " " 1000.			
		" 025965 " " 1000			
		" 028091 " " 1000 to 16 Jany 90	-	302	12 6.
July	22	To do do 130677/072918 of 42/43 of 4% 500.			
		100281/064345 " " 500. to 1 July 90	-	19	8 7
April	9	To Cash recd from the Madras Equitable Assce Society being the amount assured under Policy №1382 on the life of John Paul Rs 2000 —			
		Amt at credit of the guarantee Funds of the Society 200 —			
		Return premiums 8-3-6	-	2208	8 6
	11	To Nett Interest on 1 Pr № 058341/022159 of 1879 of 4½% Rs 5000			
		077459/023479 do 500.			
		059348/045475 do 1000			
		082807/031709 do 500			
		In 000476/058878 do 1000			
		" 000334/054897 do 1000			
		" 060950/056196 do 1000			
		000629/059863 do 1000			
		090897/034440 do 300 to 15 March 90	-	248	5 5
			- 29.700.	2984	2 8

Instructions contained in the deceased's Will

with the Administrator-General.

Cr.

1890								
Jany	6	By Cash pd Mrs J. Johnson allowance under the decd's Will for Decr 89	-	-	✓	20	.	.
Feby	1	By do Mrs J. Johnson do do do for Jany 1890	-	-	✓	20	.	.
		By do do 1/3 share of the balance of interest to 31 Decr 1889	-	-	✓	120	7	10.
		By do Mrs D.V. Xavier 1/3 do do to do	-	5	✓	120	7	10
		By do Mrs E. Shurtie 3/4 of 1/3 do do to do	-	-	✓	90	5	10.
		By do Stamps to cheques Nos 36. 37. 38	-	-	✓	-	3	.
	5	By do Admor Genls Com@ 2½% on Rs 322-5-1 Recd in Jany 90	"	"	✓	8	"	11.
	"	By do Do 20-" -" pd	"	"	✓	"	8	"
	"	By do Do 32-9-1 Comn pd	"	"	✓	"	13	"
	10	By Do Postage & Stationery a/c	"	"	✓	"	10	"
	11	By do Mrs M. V. Shurtie on a/c of Mrs E.H. Shurtie being the 1/4 of 1/3 share in the balance of interest to 31 Decr 89	-	-	✓	30	[illegible]	11
	17	By do Quit rent for Jany 1898 on premises CN° 3695 BN° 5186 Reservoir Lane	-	[illegible]	✓	1	1	6
March	1	By do Mrs J. Johnson, allowance under the deceased's Will for Feby 90	-	-	✓	20	-	-
	5	By do Admor Genls Comn at 2½% on Rs 19-8-7 recd in Feby 90	"	"	✓	"	7	9
	"	By do do 383-5-10 paid "	"	"	✓	9	9	4
	28	By do to P.E. D'Chazel Esqr Mauritius by a demand draft being the costs of obtaining the necessary certificates to receive the Policy of assurance on the life of Thomas Paul	a	a	✓	88	13	.
	a	By do Stamps to Cheque Nr 112	a	a	✓	a	1	a
April	1	By do Mrs J. Johnson, allowance under deceased's Will for March 90	-	-	✓	20	-	-
	2	By do Admor Genls Comn at 2½% on Rs 108-14-" paid in March 90	"	"	✓	2	11	6
	9	By do stamps to Receipts for Rs 2000- and Rs 200	-	-	✓	-	2	.
	11	By do Mrs Anne D'Mello, her legacy under the deceased's Will	-	-	✓	1000	-	-
		Pd for stamps to cheq	-	-	✓	-	1	.
	15	By do Mrs M. Brass & Hd A Brass Mrs Brass's Legacy under decd's Will	-	-	✓	1000	-	-
		By do stamps to cheq	-	-	✓	-	1	.
	25	By do the Official Assignee Madras being the balance remaining from the Legacy of Rs 1500 payable to John Xavier, an Insolvent Debtor after deducting Rs 825 payable to Duraisa Vencataroen Chetty under an assignment prior to the Insolvency	-	-	✓	675	-	-
		By do stamp to cheq	-	-	✓	-	1	.
May	1	By do Mrs J. Johnson allowance under the deceased's Will for April 1890	-	-	✓	20	-	-
	2	By do Admor Genls Comn at 2½% on Rs 2456-8-10 recd in April 1890	"	"	✓	61	6	7
	"	By do do 2695-5-" paid	"	"	✓	67	6	1
	8	By do Mr Jeremiah Charras Amt payable under assignment of 14 Decr 1874 by John Xavier (decd son an Insolvent) to D. Vencataroen Chetty & under another assignment of 25 Aug 1879 by the latter in his favor	-	-	✓	825	-	-
	-	By do stamp to cheq	-	-	✓	-	1	-
			-	-	✓	4203	9	-

Fol 252

The Separate Trust Account for carrying out the

Dr. Cash Account of Estate of John Xavier

Fol 251

1890						
June	2		By Balance	-	29.700.	2984 2
	16	To Nett Interest on 4% N 115504/3695 of 1865 for Rs 900 to 1 June 90		-	-	17 9
	30	To Balance		-	29700	3001 17
				-	-	1254 10
				-	29700	4256 6
July	1	To Balance		-	29700	- -
	11	To Nett Interest on 4% N 050827/029859 of 54/55 of 4% Rs 1000 - to 30 June 90		-	-	19 8
	22	To do do No 028076 of 1879 Rs 4%	500			
		" 028077 "	500			
		" 028078 "	500			
		" 028079 "	500			
		" 028080 "	500			
		" 028101 "	5000			
		" 028102 "	5000			
		" 028090 "	1000			
		" 025965 "	1000			
		" 028091 "	1000 to 16 July 90	-	-	302 12 6
Augt	5	To Amt value of 4% sold by the Rssrs				
		No 100281 of 42/43 of 4%	Rs 500 -			
		050827 of 54/55 of 4%	1000 -			
		Int on Rs 500 - 1st Aug to 4 Augt 90	0-2-8			
		Int on Rs 1000 - 30 June to "	3-12-5			
		Prm on Rs 1500 @ 2½%	37-8 -			
			1541-7-1			
		Less - Int	1-2-3	-	-	1540 6 10
	11	To Nett Interest on 4% N 100281/064345 of 42/43 of 4% Rs 500				
		130677/072918 "	500 to 1 Augt 90	-	-	19 8 7
				-	29,700.	1882 4 6

Instructions Contained in the deceased's Will—

with the Administrator-General.

Cr.

1890							
June	2	To Bl forwd	—	—	4203	9	—
"		By Cash pd Mrs J. Johnson allowance under the dec'd's Will for May 1890	—	"	20	—	—
	7	By do Admor Genls Comm at 2½% on Rs 845-1-— paid in May 90	"	"	21	2	"
	14	By do House Water + Lighting taxes for the 1st half of 1890-91 on premises No 33 Cheniatamby street	—	—	6	4	10
	30	By do Admor Genls Comm at 2½% on Rs 17-9-4 recd in June 90	"	"	"	7	"
		By do do Rs 26-4-10 paid in "	"	"	"	10	6
		By do do Rs 173-2-8 Comm pd in "	"	"	4	5	3
					4256	6	7
"	"	By Balance	—	29700			
			—	29700	4256	6	7
July	1	By Balance	—	—	1254	10	7
"		By Cash pd Mrs J. Johnson allowance under the deceased's Will for June 90	—	—	20	—	—
	21	By do the undr parties being their respective shares in the balance of Interest payable under the deceased's Will					
		Mrs J. Johnson 1/3 share			Rs 149-11-8		
		Mrs D. V. Xavier 1/3 "			149-11-8		
		Mrs L. Shuttee 3/4 of 1/3 share			112-4-9		
		Mrs M V Shuttee 1/4 of 1/3 "			37-6-11		
		Pd for Stamps to 3 cheques	—	—	—	3	—
	29	By do Postage + Stationery	—	—	—	10	—
Augt	1	By do Mrs J. Johnson, allowance under the deceased's Will for July 90	—	—	20	—	—
	5	By Amt of 2 Note sold p contra	—	1500	—	—	—
	"	By do Admor Genls Comm at 2½% on Rs 322-5-1 recd in July 90	"	"	8	"	11
	"	By do " Rs 470-—-— paid "	"	"	11	12	"
Sept	1	By do Mrs J Johnson, allowance under the deceased's Will for Aug 90	—	—	20	—	—
	3	By do Admor Genls Comm at 2½% Rs 19-8-7 recd in Augt 90	"	"	"	7	9
	"	By do do Rs 20-—-— paid "	"	"	"	8	"
Octr	1	By do Mrs J Johnson, allowance under the deceased's Will for Sept 90	—	—	20	—	—
	2	By do Admor Genls Comm at 2½% on Rs 20-—-— paid in Sept 90	"	"	"	8	—
	21	By do Mrs M V Shuttee advance from the 1/4 of 1/3 share of Interest payable to Mrs L V Shuttee	—	—	15	—	—
					1820	15	3
			—	1500	1820	15	3

The Separate Trust Account for carrying out the

Dr. Cash Account of Estate of John Xavier

Fol 252.

1890								
Oct	24		B/ forw[d]		-	29,700.	1882	4 6
	"	To Amt of 4% Note exchanged & contra & Int to						
			No 068019 of 54/55 of 4%	Rs 5000-				
			067973 "	500-				
			068002 "	1000-				
			067989 "	500-				
			068003 "	1000-				
			068007 "	1000-				
			068000 "	1000-				
			068004 "	1000-				
			067968 "	300-	-	11300	-	-
			Int 15 Mar 90 to 15 Sep 93 @ 4½%	197-12-				
			Int " to 30 June 90 @ 4%	131-13-4				
			Govt Comm[n]	28-4-				
				Rs 357 13 4				
			Less Tax 6-13-10 Bank's comm[n] 0-12-10	7-10-8	-	-	350	2 8
Nov	13	To Nett Int on 4% Notes	No 115504/3695 of 1885 of 4% — Rs 900- to 1 Nov 90		-	-	17	9 4
					"	41000	2250	" 6
Dec	31	To Balance			"	"	1270	7 1
					"	41000	3520	7 7
1891								
Jany	1	To Balance			"	28200	"	" "
	16	To Nett Interest on 2 Notes (vide 24 Oct 90) of the 4% Lg 54/55 Rs 11300 to 31 Dec 90			-	-	220	11 10
					-	28200	220	11 10

Instructions contained in the deceased's Will.

with the Administrator-General. Cr.

1890								
Oct	24	To Balance forward			1500	1828	15	3
	"	To Amt of 6 Notes exchanged for the notes pred P contra						
		No 058341 of 1879 p 4/27	Rs 5000.					
		077459 "	500					
		069348 "	1000.					
		082307 "	500					
		M 000478 "	1000.					
		000334 "	1000					
		060950 "	1000.					
		068004/M 003692 "	1000.					
		090897	300	-	11300			
	31	To Cash pd House water & Lighting taxes on premises No 33 Chinnatoundy street for the 2d 1/2 of 1890/91		-	"	6	4	10
Nov	1	To do Mrs J Johnson allowance under the decd's Will for Oct 90		-	-	20	.	.
	14	To do Admor Genls Comn at 2 1/2 % on Rs 350-2-8 rec'd in Oct/90		"	"	8	12	"
		To do do Rs 41-4-10 pd "		"	"	1	"	6
Dec	1	To do Mrs J Johnson allowance under the decd's Will for Nov 90		-	-	20	.	.
		To do do do for annual clothing		-	-	60	.	.
	3	To do Admor Genls Comn at 2 1/2 % on Rs 17-9-4 rec'd in Nov 1890		"	"	"	7	"
		To do do Rs 20-" -" paid "		"	"	"	8	"
	8	To do Mrs J. Johnson being an advance to repair House No 33 in Chinnatoundy street		-	-	25	.	.
	17	To do Mrs J. Johnson balance due for repairing House in Chinnatoundy St		-	-	15	2	-
	19	To do Mr X Xavier being Legacy payable to him under decd's Will		-	-	1500	.	-
	"	To do stamps to cheq No 355		-	-	"	1	-
	20	To do Admor Genls Comn at 2 1/2 % on Rs 1620-3-" paid in Dec 90		"	"	40	8	"
		To do do Rs 72-8-2 Comn "		"	"	1	13	"
				"	12800	3520	7	7
	31	To Balance		"	28200	"	"	"
				"	41000	3520	7	7
1891								
Jany	1	To Balance		"	"	1270	7	1
		To Cash pd Mrs J. Johnson allowance under the decd's Will for Dec 1890		-	-	20	.	.
	19	To do Mrs J. Johnson being 1/2 of the balance of interest payable under do do		-	-	143	-	4
	"	To do Mr. D. Xavier do do do		-	-	143	-	4
	"	To do Mrs E. Shultze 3/4 of 2/3 of do do under arrangement		-	-	107	4	4
	"	To do stamps to 3 cheques		-	-	-	3	-
				-	-	1683	15	1

Fol 256

for Lilly Maud Davies –

Dr. Cash Account of Estate of John Langford

Fol 92.

1891								
January	1	To Balance)		-	5400	-	-	-
	20	To Nett Interest on G.P. Notes No 070347 of 54/55 of 4% Rs 200.						
		070277 " 100						
		070288 " 100 to 31 Decr 90		"	"	✓	7 15 8	
Feby	12	To Nett Interest on G.P. Notes Nos 197451/069244 of 42/43 of 4% Rs 200						
		135154/025206 Rs 200 to 1 July 1891		-	-	✓	7 15 8	
		No 000710/069225 Rs 100 — do —		"	"	✓	1 15 11	
							17 15 3	
June	30	To Balance		-	5400		17 15 3	
				-	-		94 12 8	
				-	5400		112 11 11	
July	1	To Balance		-	5400	✓	-	- -
Aug	12	To Nett Interest on G.P. Nos 272467 of 1865 of 4% Rs 3000.						
		110565/012915 " 500.						
		106993/012914 " 500.						
		272450 " 500 to 1 May 91		-	-	✓	89 12 5.	
	"	To Do. do. 070347 of 54/55 of 4% Rs 200						
		070277 of 1854/56 of 4% Rs 100.						
		070288. " 100 to 30 June 91				✓	7 15 8.	
	24	To do do as of 12 July 91 of 42/43 of 4% 500 to 1 Aug of 91		-	-	✓	9 15 7	
Nov	12	To do do as of 12 Aug 91 of 1865 of 4% 4500 to 1 Nov 91		-	-	✓	89 12 5	
					5400		197 8 1	
Dec	31	To Balance		-	5,400	✓	197 8 1	
				-	-		9 6 6	
				-	5,400	✓	206 14 7	

with the Administrator-General. Cr.

1891								
January	1	By Balance				6	9	-
Feby	10	By Cash pd Admor Genls Comr at 2½% on Rs 7-15-8 recd in Jany 1891	-	-	✓	-	3	2
	14	By do Postage & Stationery &c	-	-	✓	-	10	-
	20	By do Mrs & A J Davies balance of Int to 1 Feby 91	-	-	✓	17	-	11
March	10	By do Admor Genls Comr at 2½% on Rs 9-15-7 recd in Feby 1891	-	-	✓	-	3	11
		By do do Rs 17-10-11 paid "	"	"	✓	"	7	"
May	21	By do for stamps on letter to the Collector of Income Tax	-	-	✓	-	1	-
June	30	By do Mrs & A J Davies, balance of Interest due 1 May 91	-	-	✓	85	4.	8.
		Pd for stamps to chey	-	-	✓	-	1	-
		By do Admor Genls Comr at 2½% on Rs 85-5-8 paid in June 91	-	-	✓	2	2	1
		By do do on Rs 3-- -2 Comr fd "	-	-	✓	-	1	2
			-	-		112	11	11
"	"	By Balance	-	5400		-	-	-
			-	5400		112	11	11
July	1	By Balance	-	-	✓	94	12	8
Augt	14	By Cash pd renewal fee on Govt Pr No 106993/012914 of 1865 @ 4½	-	-	✓	1	-	-
	31	~~By do Mrs & J Chew balance of interest to 30 June 91~~	-	-		~~7~~	~~9~~	~~2~~
Sept	8	By do Mrs & A J Davies being balance of Int to 1 Aug 91	-	-	✓	17	-	11
	10	By do Admor Genls Comr at 2½% on Rs 107-11-8 recd in August 91	-	-	✓	2	11	1
		By do " do on Rs 1---- paid " "	-	-	✓	-	-	4
Oct	6	By do " do on Rs 17-- -11 paid in Sept 91	-	-	✓	-	6	9
Nov	10	By do renewal fee on Govt Pr No 110565/012915 @ 1865 @ 4½% Rs 500-	-	-	✓	1	-	-
Decr	2	By do Mrs & A J Davies being balance of Int to 1 Nov 91	-	-	✓	86	4	7.
		Pd for stamps to chey	-	-	✓	-	1	-
	9	By do Admor Genls Comr at 2½% on Rs 89- 12-5 recd in Nov 91	-	-	✓	2	3	10
		By do " do on Rs 1-- -- paid " "	-	-	✓	-	-	4
	19	By do " do on Rs 85-5-7 paid in Decr 91	-	-	✓	2	2	1
		By do do on Rs 7-8-5 Comr fd " "	-	-	✓	-	3	-
						206	14	7
			-	-	✓	206	14	7
Dec	31	By Balance	-	✓ 5,400		-	-	-
			-	✓ 5,400		206	14	7

AUDITED, 12 JAN. 92, A. G., MADRAS, O. A. D.

Vol 13 - fol 55.

For William Thomas Schoury

Dr. Cash Account of Estate of James Schoury

Fol 53

1891								
January	1	To Balance			-	500	24 9	6
	20	To Nett Interest on 6 Notes No 071554 of 54/55 of 4%	Rs 100.					
		071546	"	100. to 31 Dec 90	"	"	3 15	10
		071549	"	100.				
		071545	"	100.	"	"	✓ 3 15	10
5 Feby	12	To "	No 000975/104112 of 42/43 of 4%	Rs 100 to 1 Feby 91	-	-	✓ 1 15	11
							34 9	
					-	500	34 9	1
July	1	To Balance			-	500	✓ 34 4	1
Augt	24	To Nett Interest on 2 Notes No No 000975/104112 of 42/43 of 4%	Rs 100 to 1 Augt 91		-	-	✓ 1 15	11
	28	To do do	as of 20 Jany 91 for Rs 400. to 30 June 91		-	-	✓ 7 15	8
	31	To Amt value of 6 Notes sold by transfer						
		No 071554	of 54/55 of 4%	Rs 100 — —				
		071546	"	100 — —				
		071549	"	100 — —				
		071545	"	100 — —				
				400 — —				
		Int 30 June to 31 Augt 91		2-10-8				
		Per c 8%		32 — —	-	-	✓ 434 10	8
		No 000975	of 42/43 of 4%	Rs 100 — —				
		Int 1 Aug to 31 Augt 91		0-5-2				
		Per c 8%		8 — —	-	-	✓ 108 5	2
						500	567 3	6
					-	500	587 3	6

with the Administrator-General. Cr.

1891							
Feby	10	By Cash paid Admor Genls Comn at 2½% on Rs 7-15-8 recd in Jany 1891	–	–	–	3	2
March	10	By do do Rs 1-15-11 recd in Feby "	–	–	–	–	9
May	21	By do for stamp on letter to the Collector of Income tax	–	–	–	1	–
June	30	By do Admor Genls Comn at 2½% on Rs 0-3-11 Comn paid in June 91	–	–	–	–	1
			–	–	–	5	–
"	"	By Balance	–	500	–	34	4 1
			–	500	–	34	9 1
Augst	31	By Amt of E Photos sold & contra	–	500	–	–	–
Sept	10	By Cash pd admor Genls Comn on pay't of balance	–	–	–	4	10
	16	By do Mr W. J. Schoury balance of his share with Int	–	–	–	582	3 8
		By do stamp to chq	–	–	–	1	–
Octr	10	By do transfd to Postage & Stationery a/c	–	–	–	–	10
			–	500	–	587	3 6

AUDITED, 12 JAN. 92, A. G., MADRAS, O. A. D.

The separate Trust Account for carrying

Dr. Cash Account of Estate of John Xavier

		From fol 253						
1891								
Jany	20			B/forwd	-	28,200.	220 11 10	
	27	To Amt realized of 3 Notes paid by R/Sec'y						
			№ 067973 of 54/55 of 4%	Rs 500				
			068082 "	1000				
			Int 31 Dec 90 to 26 Jany 91	4-5-3				
"			Prm c 5/2%	82-8				
"			Less Levy - As 1/8 Rs As 15/	1586-13-3 1-- 8		-	1585 12 7	
	29.	To Nett Interest on 4 D. ct. ct. № A 028101 of 1879 Rs 4% - Rs 5000.						
			. 028102 .	5000.				
			. 028090 "	1000.				
			. 026965 "	1000.				
			. 028091 "	1000.				
			. 028076 "	500.				
			. 028077 "	500.				
			. 028078 "	500				
			. 028079 "	500.				
			. 028080. "	500 to 16 Jany 91				
July	12	To Do	Do № 130677/072918 of 4% Rs 500 to 1 July/91			4	302 12 6	
April	4	To Amt of 3 Note purchased by Transfer № 224561/174254 of 1865 of 4%				- -	9 12 3	
June	29	To Nett Int on 4 Note № 115504/2695 of 1865 of 4% Rs 900 to 1 May 91				- -	17 9 4	
						-	28400	2136 10 6
June	30	To Balance				-	-	54 14 7
						-	28400	2191 9 1
July	1	To Balance				-	26900	- - -
	6	To Nett Interest on 3 Notes	№ 068019 of 54/55 of 4%	Rs 5000				
			068000 "	1000				
			068003 "	1000				
			068004 "	1000				
			068007 "	1000				
			067959 "	500				
			067968 "	300 to 30 June 91		- -	191 7 "	
						-	26900	191 7 -

the provisions contained in the deceased's Will) —

with the Administrator-General.

Cr.

1891								
Jany	20		B/ ferd	—	—	1683	15	1
	4	By Cash pd Mrs M. V. Shuttie 1/4 of 1/3 share of the balance of Interest	—	—		20	12	1
	27	By Amt of 2 Notes sold & contra	—	1500		—	—	—
Feby	2	By Cash pd Mrs J. Johnson, allowance under the deceased's Will	—	—		20	—	—
	10	By do Admor Gyulo Comr at 2½% on Rs 2109-4-11 recd in Jany 1891	—	—	✓	52	11	8
		By do do Rs 434-4-1 paid "	—	—	✓	10	13	8
	14	By do Postage & Stationery &c	—	—		—	10	—
	16	By do Quit-rent for Fasly 1299 on premises in Chinnatoomby street	—	—		1	1	5
March	2	By do Mrs J. Johnson allowance under the Decd's Will for Feby 91	—	—		20	—	—
	10	By do Admor Gyulo Comr at 2½% on Rs 9-12-3 recd in Feby 1891	—	—	✓	—	3	10
		By do do Rs 21-11-5 paid "	—	—	✓	—	8	8
April	1	By do Mrs J. Johnson, allowance under decd's Will for March 91	—	—		20	—	—
	7	By do Admor Gyulo Comr at 2½% on Rs 20-- -- paid in March 91	—	—		—	8	—
	9	By Amt value of 2 Note purchased by us						
		No 224561/174254 of 1885 of 4%	Rs 200--					
		Int 1 Nov to 9 April 91	3-8-2					
		Prm @ 5½%	11-- --	—	—		214	8	2
May	1	By Cash pd Mrs J. Johnson, allowance under the deceased's Will for April 91	—	—		20	—	—
	19	By do Mrs J. Johnson & Mrs D. V. Xavier & Mrs E. Shuttie advance for am Interest payable in July 91	—	—		105	—	—
	"	By do stamps to chqs No 172	—	—		—	1	—
	21	By do do on letter to the Collector of Income tax	—	—		—	1	—
June	1	By do Mrs J. Johnson, allowance under the deceased's will for May 1891	—	—		20	—	—
	5	By do Admor Gyulo Comr at 2½% on Rs 120-2-- paid in May 1891	—	—	✓	3	—	—
	30	By do " do on Rs 17-9-4 recd in June 91	—	—	✓	—	7	—
	"	By do " do on Rs 20-- -- paid " "	—	—	✓	—	8	—
	"	By do " do on Rs 68-12-10 Comn pd " "	—	—	✓	1	11	6
				1500		2191	9	1
	"	By Balance		26900		—	—	—
			—	28400		2191	9	1
July	1	By Balance	—	—		54	14	7
	1	By Cash pd Mrs J. Johnson allowance under deceased's Will for June 91	—	—		20	—	—
	10	By do the undte parties being their respective shares in the balance of Int- to 30 June 91 — Mrs J. Johnson	1/3	Rs 160-15-7				
		Mrs D. V. Xavier	1/3	160-15-7				
		Mrs E. Shuttie	3/4 of 1/3	112-6-4				
		— Do — to Mrs A. V. Shuttie	1/4 of 1/3	48-9-2	—	—	✓	482	14	8
		Pd for stamps to 3 cheques			—	—	✓	—	3	—
					—	—		556	—	3

AUDITED,
12 JAN. 92
A. G., MADRAS, O. A. D.

For Mrs Georgiana Kenny Fox

Dr. Cash Account of Estate of Henry Fox

Fol 261

1891							
March	10		B/f forward	-	3600	71 13	1
June	30	To Balance		-	3600	71 13	1
				-	-	246 4	11
				-	3,600	318 2	-
July	1	To Balance					
August	12	To Nett Interest on Q. P. Rs 2,07031 7 of 54/55 of 4% Rs100 to 30 June 91		-	3,600	-	-
		Rs 28097 of 1879 7 4% Rs 1500		-	-	1 15	11
		.025967 " Rs 1500 to 16 July 91		-	-	59 13	7
	24	To do do 111117/090502 of 42/43 of 4% 500 to 1 Aug 91		-	-	9 15	7
					3600	71 13	1
Dec	31	To Balance		-	3,600	71 13	1
				-	-	262 7	6
				-	3,600	334 4	7

with the Administrator-General. Cr.

1891							
March	10		B/f forward	-	-	273 15	8
		By Cash paid Admor Genls Comn @ 2½% on Rs 9-15-7 recd in Feby/91		-	-	3	11
		By do do Rs 14-- -- paid "		-	-	5	7
April	2	By do allowance under the deceased's Will for March 91		-	-	14 .	.
	7	By do Admor Genls Comn @ 2½% on Rs 14-- -- paid in March 1891		-	-	5	7
May	2	By do Wm & K Fox allowance under dec'd Will for April 91		-	-	14 .	.
	5	By do Admor Genls Comn @ 2½% on Rs 14-- -- paid in April/91		-	-	5	7
	21	By do for stamps on letter to the Collector of Income tax		-	-	1	-
June	2	By do Wm & K Fox allowance under dec'd Will for May 91		-	-	14 .	.
	5	By do Admor Genls Comn @ 2½% on Rs 14-1-- paid in May 1891		-	-	5	7
	30	By do " do on Rs 14-- -- paid in June 91		-	-	5	7
	"	By do " do on Rs 3-14-1 Comn pd " "		-	-	1	6
						318 2	
				-	-	318 2	-
"	"	By Balance		-	3600	-	-
				-	3600	318 2	-
July	1	By Balance		-	-	245 4	11
	2	By Cash pd Wm & K Fox allowance under the deceased's Will for June 91		-	-	14 .	.
Augt	1	By do Wm & K Fox do do for July 91		-	-	14 .	.
	6	By do Admor Genls comn @ 2½% on Rs 14-- -- pd in July 91		-	-	5	7
Sept	1	By do Wm & K Fox her allowance under the deceased's Will for Augt 91		-	-	14 .	.
	10	By do Admor Genls Comn @ 2½% on Rs 71-13-1 recd in August 91		-	-	1 12	8
		By do do on Rs 14-- -- paid " "		-	-	5	7
Oct	3	By do Wm & K Fox her allowance under the deceased's Will for Sept 91		-	-	14 .	.
	6	By do Admor Genls Comn @ 2½% on Rs 14-- -- paid in Sept 91		-	-	5	7
Nov	3	By do Wm & K Fox her allowance under the deceased's Will for Oct 91		-	-	14 .	.
	5	By do Admor Genls Comn @ 2½% on Rs 14-- -- paid in Oct 91		-	-	5	7
Decr	1	By do Wm & K Fox allowance for Nov 91		-	-	14 .	.
	9	By do Admor Genls Comn @ 2½% on Rs 14-- -- paid in Nov 91		-	-	5	7
	19	By do " do on Rs 14-- -- " in Dec 91		-	-	5	7
		By do " do on Rs 3-14-2 Comn paid "		-	-	1	6
						334 4	7
				-	-	334 4	7
Dec	31	By Balance		-	3,600	-	-
				-	3,600	334 4	7

AUDITED 12 JAN 92 A. G., MADRAS, O. A. D.

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Dr. Cash Account of Estate of ~~Carlo Giovanni~~ Felice Bartoli

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1891					
March	16	To Cash recd from Albert Gerdes Esq being rent for Feby 1891 (after deducting gardeners wages & Hours on the Pontanallee road)	-	-	~~84~~

For William Ernest Brown and Charles Victor Bro

Dr. Cash Account of Estate of William Brown

1891								
April	10	To Amt transfd from the estate of William Brown being the 1/5 of 2/3 share each in the Residue of that estate payable to						
		William Ernest Brown	Rs 152-5-11					
		Charles Victor Brown	152-5-11	-	-	304	11	10
	22	To Amt of 1 Note purchased by B/per № 200949 of 42/43 of 4%		-	300	-	-	-
				-	300	304	11	10
June	30	To Balance		-	-	14	3	10
				-	300	318	15	8
July	1	To Balance		-	300	-	-	-
Sept	3	To Nett Interest on 1 Note № 200949/193186 of 42/43 of 4% Rs 300 to 1 Sept 91		-	-	5.	13.	3.
Oct	28	To Amt transfd from the estate of Wm Brown 1/5 of 2/3 share in the final balance payable to						
		William Ernest Brown	1-3-1					
		Charles Victor Brown	1-3-2	-	-	2.	6.	3.
Dec	31	To Balance		-	300	8	3	6
				-	-	6	12	10
				-	300	15	-	4
1892								
January	1	To Balance		-	300	-	-	-
July	13	To Nett Int on 1 Note № 200949/193186 of 42/43 of 4% Rs 300 to 1 July 92		-	-	5.	13.	3.
June	23	To Value of 1 Note sold by Trustee						
		№ 200949 of 42/43 of 4%	Rs 300					
		Int 1 July to 23 June 92	4-11-9					
		Pur = 8%	2 Anna	-	-	328	11.	9.
29		To Amt of 1 Note purchased by B/per № M 000513 of 42/43 of 4%		-	100	-	-	-
				4	400	334	9.	

with the Administrator-General. Cr.

1891						
April	22	By Value of 4 Note purchased by Rpn				
		No 200949 of 42/43 of 4%	Rs 300 —			
		Int 1 July to 17 April 91	2-8-6			
		Prem @ 5½%	16-8-—			
		Less - Tax	319-—6.			
			10.	—	—	318 15 8.
June	30	By Balance		—	—	318 15 8
				—	300	— — —
				—	300	318 15 8
July	1	By Balance		—	—	14 3 10
August	1	By Cash paid Postage & Stationery		—	—	— 10 —
Sept	10	By Do Admor Genls Comm on 2½% on Rs — 10 — paid in August 91		—	—	— — 3
Oct	6	By Do Do " on Rs 5-13-3 recd in Sept 91		—	—	— 2 3
				"	"	15 " 4
				—	—	15 — 4
Dec	31	By Balance		—	300	— — —
				—	300	15 — 4
1892						
January	1	By Balance		—	—	6 12 10
March	15	By Cash paid Admor Genl's Comm on 2½% on Rs 5-13-3 recd in July 91		"	"	" 2 3
May	3	By do for stamp on letter to the Collector of Income Tax		"	"	" 1 —
June	23	By Amt of 4 Note sold & encash		—	300	— — —
	29	By Cost of 4 Note purchased by Rpn & encash	Rs 100 —			
		Int 1 July to 18 June 92	1-10-2			
		Prem @ 8¼	8-4-—			
			109-14-2			
		Less - Tax	— 6 —	—	—	109 13 9
30		By Cash pd Admor Genl's Comm on pay't of share		—	—	— 4 6
		By Balance		"	300	137 2 4
		By Balance		"	100	217 6 8
				"	400	334 9 4

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For Maud Helen Prescott and Laura Janet Clara Prescott

Dr. Cash Account of Estate of Sub Conductor Robert Henry Prescott

1891								
April	11	To Amt transfd from the estate of Sub Condr Robert Henry Prescott being the Residue of that estate payable to the deceased's two minor daughters, Maud Helen Prescott and Laura Janet Clara Prescott						
			G.P. Note № 000264/079096	of 42/43	of 4%	Rs 500-		
			0001297/169622	"		1000-		
			0001298/176673	"		1000-		
			206114/269363	"		300-	-	2800.
		Cash						
	22	To Amt of 4% Note purchased by B/Sec № 200050		of 42/43	of 4%		-	100
							-	2,900
								167 14 -
July	1	To Balance						
Augt	24	To Nett Interest on G.P. Notes as of 11 April 91 for Rs 2800- to 1 Augt 91					-	2,900
								61 7 6
Sept	3	To do do № 200050		of 42/43	of 4%	Rs 100 to do	-	-
								55 13 9
Decr	19	To Amt of 4% Note purchased by B/Sec					-	-
								1 15 1
							-	2,900
								119 4 4
1892								
January	1	To Balance						
Feby	13	To Nett Int. on G.P. Notes № 0001297/157622		of 42/43	of 4%	Rs 1000	-	2,900
								117 2 5
			081298/176673	"		1000		
			000264/079096	"		500		
			206114/169363	"		300 to 1 Feby 92		
"		To do do	200050	"		100 to do	"	"
								55 13 9
							-	1.
								16 1
18		To Amt of 4% Note purchased by B/Sec № 001187		of 42/43	of 4%		-	100
							-	3000
								174 15 3

1891							
April	22	By Value of 2 Notes purchased by Bjus					
		No 208050 of 42/43 of 4%	Rs 100 —				
		Int 1 Feby to 17 Apl 91	— 13-6				
		Pre a 5½%	5-8 —	—	—	106	5 6
May	21	By cash paid for stamps on letter to the Collector of Income tax		—	—	—	1 7
						106	
				—	—	106	6 6
June	30	By Balance		—	2900	61	7 6
				—	2900	167	14 —
1891							
August	1	By cash paid Postage & Stationery		—	—	—	10 —
Sept	10	By do Admor Genls Comn @ 2½% on Rs 55-13-9 recd in August 91		—	—	1	6 4
		By do " do on Rs — 10 — paid "		"	"	"	" 3
Oct	6	By do " do on Rs 1-15-1 recd in Sept 1891		—	—	—	— 9
Decr	19	By do " do on Rs 1-7-4 Comn paid in Decr 91		—	—	—	— 7
							1 11
				—	—	2	1 11
Dec	31	By Balance		—	2900	117	2 5
				—	2900	119	4 4
1892							
Feby	18	By Cash of 2 Notes purchased — No m 001187 of 42/43 of 4%		Rs 100 —			
		Int 1 to 16 Feby 92		— 2-8			
		Pre a 5½		5-8 —	—	—	105 10 8
March	15	By Cash paid Admor Genls Comn @ 2½% on Rs 57-12-10 recd in Feby 92			"	"	1 7 1
May	3	By do for stamps on letter to the Collector of Income Tax			"	"	" 1 "
June	30	By do Admor Genls Comn @ 2½% on Rs 1-7-1 Comn pd in June 92			"	"	" " 6
					"		107 3 3
	"	By Balance			"	3000	67 12 "
					3000		174 15 3

AUDITED 12 JAN. 92 A. G., MADRAS, O. A. D.

Dr. **Cash Account of Estate of** Leslie Cecil Thompson

For Frances Ethel Thompson

1891							
April	17	To Amt transfd from the estate of Leslie Cecil Thompson being 1/2 of 2/3 Shares in the Residue of that estate payable to Frances Ethel Thompson Son 1/2	-	-	203	9	6
	22	To Amt of £40 Purchased by Rfee № 190478 of 42/43 of 4%	-	200	-	-	-
			-	200	203	9	6
June	30	To Balance	-	-	9	2	6
			-	200	212	12	-
July	1	To Balance	-	200	-	-	-
Sept	3	To Nett Interest on £40 № 190478 of 42/43 of 4% Rate 200 to 1 Augt 92	-	-	3	14	2
			-	200	3	14	2
Dec	31	To Balance	-	-	6	-	1
			-	200	9	14	3
1892							
January	1	To Balance	-	200	-	-	-
Feby	13	To Nett Int on £40 № 190478/069261 of 42/43 of 4% Rate 200 to 1 Feby 92	-	-	3	14	2
			-	200	3	14	2
June	30	To Balance	4	-	2	4	5
			4	200	6	2	7
July	1	To Balance	4	200	-	-	-
Augt	11	To Nett Int on £40 № 190478/069261 of 42/43 of 4% Rate 200 to 1 Augt 92	4	-	3	15	10
			11	200	3	15	10

with the Administrator-General. Cr.

1891							
April	22	By Value of 2 Dr. purchased by Rs/-					
		No 190478 of 42/43 of 47/-	Rs 200 —				
		Int. 1 July to 11 Apl 91	1-11-5				
		Prem 5 1/2 %	11 —				
			212-11-5				
		Less tax	5	—	—	212	11
May	21	By Cash paid for stamps on letter to the Collector of Income tax		—	—	—	1
						212	12
				—	—	212	12
June	30	By Balance		—	200	—	—
				—	200	212	12
July	1	By Balance		—	—	9	2
August	1	By Cash paid Postage & Stationery		—	—	—	10
Sept	10	By do Admor Genls Commn at 2 1/2 % on Rs — 10 — paid in August 91		—	—	—	3
Oct	6	By do do " on Rs 3-14-2 rec'd in Sept 91		—	—	1	6
						9	13
				—	—	9	14
Dec	31	By Balance		—	200	—	—
				—	200	9	14
1892							
January	1	By Balance		—	—	6	—
March	15	By Cash paid Admor Genls Commn @ 2 1/2 % on Rs 3-14-2 rec'd in Feby 92		"	"	"	1
May	3	By do for stamp on letter to the Collector of Income Tax		"	"	"	1
						6	2
June	30	By Balance		"	200		
				"	200	6	2
July	1	By Balance		"	"	2	4
Sept	14	By Cash paid Admor Genls Commn @ 2 1/2 % on Rs 3-15-10 rec'd in Aug 92		"	"	1	2
						2	6
				"	"	2	6
Dec	31	By Balance		"	200	1	9
				"	200	3	15

AUDITED, 12 JAN. 92, A. G., MADRAS, O. A. D.

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For Dorothy Leslie Thompson

Dr. Cash Account of Estate of Leslie Cecil Thompson

1891							
April	17	To Amt transfd from the Estate of Leslie Cecil Thompson being 9/12 2/3 share in the Residue of that estate payable to Dorothy Leslie Thompson, less Legacy Duty	-	-	203	9	6
	22	To Amt of 1 Pn purchased by R/pts No 109428 f 42/43 f 47	-	200	-	-	-
			-	200	203	9	6
June	30	To Balance				9	2 6
			-	200	212	12	-
July	1	To Balance	-	200	-	-	-
Sept	3	To Nett Interest on 2 Pn No 109428 f 42/43 f 47 Rs 200 - to 1 Augt 91	-	-	3	14	2
			-	200	3	14	2
Dec	31	To Balance	-	-	6	-	1
			-	200	9	14	3
1892							
January	1	To Balance	-	200	-	-	-
Feby	13	To Nett Interest 2 Pn No 109428/013900 f 42/43 f 47 Rs 200. to 1 Feby 92	-	-	3	14	2
			-	200	3	14	2
June	30	To Balance	,		2	12	7
			"	200	6	10	9
July	1	To Balance	"	200			
Augt	11	To Nett Interest G. P. N. No 213380/109428 f 42/43 f 47 Rs 200 to 1 Augt 92	"	"	3	15	10
			"	200	3	15	10

with the Administrator-General.

Cr.

1891								
April	22	By Value of 4 P.N. purchased by B/pro N° 109428 @ 42/43 @ 4%	Rs 200 — —					
		Int 1 Feby to 18 Apl 91	1-11-5					
		Prem @ 6½	11 — —					
		Less tax	212-11-5 — 6 —	—	—		212	11 —
May	21	By Cash paid for stamp on letter to the Collector of Income tax		—	—		—	1 —
							212	12 —
				—	—		212	12 —
June	30	By Balance		—	200		—	— —
				—	200		212	12 —
July	1	By Balance		—	—		9	2 6
August	1	By Cash paid Postage & Stationery		—	—		—	10 —
Sept	10	By do Admr Genl's Comm on 2½% on Rs — 10 — " paid in August 91		—	—		—	— 3
Oct	6	By do do " on Rs 3-14-2 recd in Sept 91		—	—		1	6
							9	14 3
				—	—		9	14 3
Dec	31	By Balance		—	200		—	— —
				—	200		9	14 3
1892								
January	1	By Balance		—	—		6	— 1
Feby	15	By Cash pd renewal fee on 4 P.N. N° 109428/013900 @ 42/43 @ 4% Rs 200 —		—	—		—	8 —
March	15	By do Admr Genl's Comm on 2½% on Rs 3-14-2 recd in Feby 92		"	"		"	1 6
		By do do on Rs — 8 — " paid " "		"	"		"	— 2
May	3	By do for stamp on letter to the Collector of Income Tax		"	"		"	1 —
							6	10 9
June	30	By Balance		4	200		—	— —
				4	200		6	10 9
July	1	By Balance		4	—		2	12 7
Sept	14	By cash paid Admr Genls Comm on 2½% on Rs 3-15-10 recd in August 92		4	4		4	1 3
							2	14 2
				"	"		2	14 2
Dec	31	By Balance		4	200		1	1 8
				4	200		3	15 10

AUDITED, 12 JAN. 93, A. G., MADRAS, O. A. D.

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For the Executors in Ireland

Dr. Cash Account of Estate of Colonel James Crawford

1891										
April	17	To Amt transfd from the estate of Colonel James Crawford being the Residue of that estate.								
		Govt Notes	№ 130033/049655	of 42/43	@ 4%	R10000-				
			172419/070007	"		5000-				
			172420/070006	"		5000-				
			172418/072586	"		5000-				
			109426/029897	"		1800-				
			130098	"		1000-				
			C120098	"		1500-				
			C120417	"		500-				
			64761/022519	@ 54/55	@ 4%	700-	-	30,500.	-	- -
		Bank								
	22	To Amt of 4% Govt purchased by Bk/Ire		№ 197663	@ 42/43	@ 4%	-	-	271 14. 5.	
							-	200	-	- -
							-	30,700	271 14	5

1891								
April	22	By Value of R. purchased by Rs.						
		N° 197663 of 42/43 of 6%		Rs 200 —				
		Int 1 July to 18 April 91		1-11-5				
		Prem @ 5½		11 —				
				212-11-5				
		Less - Tax		@ 5 —			212	11
May	21	By Cash paid for stamps and letter to the Collector of Succession tax					1	—
June	9	By Amt of R. Notes & Cash remitted to the India Office London for delivery & payt to Henry Crawford Esq, Solicitor and William Crawford Merchant, Belfast, the Executors of the deceased's Will in Ireland being the Residue of the estate at apart for payt to them 6%						
		10 R. Notes of 3000 each			30000			
		Cash £3-8-9 @ 1/4 13/16				49	1	5
		Pd for stamps to drg N°207					1	—
19	By Cash pd enfacement fees on ten R. Notes aggregating Rs 30,000					10		
						271	14	5
					30,000	271	14	5

AUDITED, 12 JAN. 92, A. G., MADRAS, O. A. D.

Legacy Account

Dr. Cash Account of Estate of William Josiah Gage

1891						
April	17	To Amt transfd from the estate of William Josiah Gage's ~~estate~~ being the Legacy the 1/4 part of his late son William Augustus. bequeathed under the deceased's Will to William Augustus Gage (dec)			1	
July	1	To Balance			1	
					1	
1892						
January	1	To Balance			8	
July	1	To Balance			8	

with the Administrator-General. Cr.

1891							
June	30	By Balance				1	- -
Nov	24	By Cash pd Mrs A.J.C. Hogg being her 1/2 share of the proceeds left undisposed by the deceased's Will to her late mother		-	-	- 8	-
Dec	31	By Balance		-	-	- 8	-
				-	-	1 -	-
1892							
June	30	By Balance				- 8	-
Augt.	4	By Cash pd Bank of Madras for Cr of Cost-book a/c Cr				- 8	-

AUDITED, 12 JAN. 93, A.G., MADRAS, O.A.D.
AUDITED, 6 APR. 93, A.G. MADRAS, O.A.D.

For James Gordon Sanderson Barnes

Dr. **Cash Account of Estate of Frederick Barnes.**

1891						
April	17	To Amt transfd from the estate of Frederick Barnes being the Residue of that estate payable to James Gordon Sanderson Barnes				
		£3 N° 297361/198385 @ 1865 @ 4%	–	800	–	–
		Cash	–	–	93	2 5
	22	To Amt @ £4 Ch purchased by R/ps N° M000419 @ 42/43 @ 4%	–	100	–	–
			–	900	93	2 5
June	30	To Balance	–	–	13	3 3
			–	900	106	5 8
July	1	To Balance	–	900	–	–
Augt	28	To Nett Interest on £ Prote N° 297361/198385 @ 1865 @ 4% R800 to 1 May 91	–	–	15	8 9
Sept	3	To do do M000419/060276 @ 42/43 @ 4% R100 to 1 Augt 91	–	–	1	15 1
Nov	12	To do do 297361/198385 @ 1865 @ 4% R800 to 1 Nov 91	–	–	15	8 8
			–	£ 900	£ 33	– 6
1892						
January	1	To Balances	–	900	18	15 11
Feby	13	To Nett Int on £ N° M000419/060276 @ 42/43 @ 4% R100 to 1 Feby 92	–	–	1	15 1
May	29	To do do N°297361/198385 @ 1865 @ 4% R800 to 1 May 92	–	–	15	15 5
			"	900	36	14 5
July	1	To Balance	"	900	36	6 2
Augt	11	To Nett Int on G.B. N° M000419/060276 @ 42/43 @ 4% R100 to 1 Augt 92	"	"	1	15 11
Nov	12	to nett int: on G.B. no 297361/198385 @ 1865 @ 4% R800 to 1 Nov 92			15	15 4 5
				900	54	5
			"	900	54	5

with the Administrator-General. Cr.

1891								
April	22	By Value of 4 Pr purchased by B/pur						
			Nos M 000419 of 42/43 of 47	Rs 100				
			Int 1 July to 18 April 91	4-8				
			Pur & 5½%	5-8			106	5 8
					-	-	106	5 8
June	30	By Balance			-	900	-	- -
					-	900	106	5 8
July	1	By Balance			-	-	13	3 3
Sept	10	By cash paid Admor Genls Comn @ 2½% on Rs 15-8-9 recd in August 1891			-	-	-	6 2
Oct	6	By do	do	" on Rs 1-15-9 " Sept "	-	-	-	- 9
Decr	9	By do	do	" on Rs 15-8-8 recd in Nov 91	-	-	-	6 2
	19	By do	do	" on Rs - 13-1 Comn paid in Decr 91	-	-	-	- 3
							14	7
					-	-	14	- 7
Dec	31	By Balance			-	900	18	15 11
					-	900	33	- 6
1892								
March	15	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-1 recd in July 92			"	"	"	" 9
May	3	By do for stamps on letter to the Collector of Income Tax			"	"	"	1 "
June	24	By do Admor Genls Comn @ 2½% on Rs 15-16-6 recd in May 92			"	"	"	6 4
	30	By do do " on Rs - 7-1 Comn paid in June 92			"	"	"	" 2
					"	"	"	8 3
		By Balance			"	900	36	6 2
					"	900	36	14 5
Sept	14	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in August 92			"	"	"	" 9
Decr	6	By	do	do on Rs 15-15-4 recd in Nov: 1892			"	6 4
	23	By	do	do on 7as 1/p Paid comn on comn			"	" 2
							"	7 3
					"	"	"	7 3
	31	By Balance			"	900	53	14 2
						900	54	5 5

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For Ethel Ruth Fitzgerald

Dr. **Cash Account of Estate of** Charles Edwin Fitzgerald

1891							
June	1	To Amb transfd from the estate of C. J. Fitzgerald being 1/9 share in Residue			486	3	11
	10	To Amb of £ Note purchased by R/cpt No 235092 of 1865 @4%		400			
			-	400	486	3	11
July	1	To Balance		400	57	10	-
Nov	12	To Nett Interest on £ Pr Note 235092/229149 of 1865 @4% Rs 400 to 1 Nov 91			7	12	4
			-	400	65	6	4
1892							
January	1	To Balance		400	64	8	11
May	27	To Nett Int on G.P.Pr No 235092/229149 of 1865 @4% Rs 400 to 1 May 92			7	15	8
			-	400	72	8	7
July	1	To Balance		400	72	4	5
Novr	12	To nett interest on G P N No 235092/229149 of 1865 @4% Rs 400 to 1 Novr 92			7	15	8
				400	80	4	1
			"	400	80	4	1
1893							
January	1	To Balance		400	80	20	11
May	16	To Nett Int on £ Pr No 235092/229149 of 1865 @4% Rs 400 to 1 May 93			7	15	8
			-	400	88	11	7

with the Administrator-General. Cr.

1891								
June	10	By Cost of 4 Note purchased by R/m						
			№ 235092	of 1865 of 4%	Rs 400			
			Int 1 May to 8th June 91		1-10-4			
			Pm 6 3/4		27			
					428-10-4			
			Less Tax		5	-	-	428 9 11
"	30	By Balance				-	400	57 10 -
						-	400	486 3 11
1891								
August	1	By cash paid Postage & Stationery				-	-	10 -
Sept	10	By do Admor Genls Comsn at 2½% on Rs 10 - - paid in August 91				-	-	- 3
Decr	9	By do " do on Rs 7-12-4 Recd in Novr 91				-	-	3 1
	19	By do " do on Rs - 3 - 4 Comsn in Decr 91				-	-	- 1
								13 5
						-	-	13 5
Dec	31	By Balance				-	400	64 8 11
						-	400	65 6 4
1892								
May	3	By Cash paid for stamp on letter to the Collector of Income Tax				"	"	1 "
June	24	By do Admor Genls Comsn @ 2½% on Rs 7-15-8 Recd in May 92				"	"	3 2
						"	"	4 2
	30	By Balance				"	400	72 4 5
						"	400	72 8 7
Decr	6	By Cash pd Admn. Genls comn at 2½% on Rs 7.15.8 received in Nov 1892					"	3 2
	31	By Balance				"	400	80 " "
						"	400	80 4 1
1893								
April	24	By cash paid for stamp on letter to the collectr of Income Tax				"	"	1 "
June	6	By cash paid Admn. Genls comn at 2½% on Rs 7.15.8 ned in may 1893				"	"	3 2
						"	"	4 2
-	30	By Balance				"	460	87 12 5
						"	400	88 - 7

Dr Vol 13 fol 289

Dr. **Cash Account of Estate of** Conductor George Robertson

For Stella Robertson

Fol 128

1891								
June	22				Bl forwd	-	1400.	25. 15 ~
	~	To Value of 6 Notes sold by Rjud						
			Nr 297359	of 1865 of 4%	Rs 100	- -		
			070390	of 64/65 of 4%	1000	- -		
			070315	"	100	- -		
			Nr 000714	of 42/43 of 4%	100	- -		
			172602	"	100	- -		
					1400	- -		
			Int on Rs 100 - 1 Nov 90 to 19 June 91		2	8 6		
			Int on Rs 1100 - 31 Dec 90 to do		20	10 6		
			Int on Rs 200 - 1 July to do		3	1 -		
			Prem on 7 3/4		103	4 -		
					1529	8 -		
			Less - Tax Rs 10/10; Bro Rs 1/4		1	8 10	- -	1527 15 2 (1553 14 2)
							- 1400	1553 14 2

with the Administrator-General. Cr.

1891							
June	22		B/ forwd	-	-	138 15 8	
	"	By Amt of 2 Notes sold P contra		-	1400	- - -	
	23	By Cash pd Miss Stella Robertson being the balance of this a/c pay able to her		-	-	1401 1 8	
		Pd for stamps to chq		-	-	- 1 "	
	29	By do transfs to Postage & Stationery a/c		-	-	- 10 .	
	30	By do do Michael Gould's Comm a/c being Comm due to him		-	-	6 . .	
	"	By do Andrew Gould's comm on payt of balance		-	-	7 1 10	
						1553 14 2	
				-	1400	1553 14 2	

AUDITED, 12 JAN. 92 A. G., MADRAS, O. A. D.

In Geo: Herbert Tucker Withers

Dr. Cash Account of Estate of Engine Driver C. Withers

1891							
June	23	To Amt transfd from the estate of Engine Driver C. Withers being 1/3 share less Legacy Duty payable to Geo: Herbert Tucker Withers Deposited under Rule III Cl III 23 June 91			32	3	10.
July	1	To Balance	-	-	32	3	10
Dec	18	To Int on Rs 32-3-10 deposited under Rule 3 cl 3	-	-	-	10	1
			-	-	32	13	11
1892							
January	1	To Balance	-	-	32	13	8
Dec	23	To Int to 31 Dec 92 on Rs 32-3-10 deposited under Rule iii clause iii			1	3	4
			"	"	34	1	"
1893							
Jany	1	To Balance	"	"	34	0	7
July	1	To Balance	"	"	34	"	7
Dec	21	To interest to 31 Dec 93 on Rs 32-3-10 deposited under Rule iii Clause iii	"	"	1	3	4
			"	"	35	3	11
1894							
Jany	1	To Balance	"	"	35	3	6
	25	To interest to 15 Jany 94 on Rs 32-3-10 - withdrawn under this date	-	-	-	-	10
			"	"	35	4	4
July	1	To Balance	"	"	"	1	4
1895							
Jany	1	To Balance	"	"	"	1	4

with the Administrator-General. Cr.

1891						
June	30	By Balance		32	3	10
Decr	19	By cash paid Admor Genls Commn at 2½% on Rs 0-10-1 recd in Decr 91				3
Dec	31	By Balance		32	13	8
				32	13	11
June	30	By Balance		32	13	8
Decr	23	By cash paid Admor. Genls comn at 2½% on Rs 3-4 recd in Decr 1892.				5
	31	By Balance		34	0	7
				34	1	4
1893						
June	30	By Balance		34		7
Dec	22	By cash paid Admor: Genls comn at 2½% on Rs 3-4 recd in Dec 93				5
December	31	By Balance		35	3	6
				35	3	11
1894						
Feby	9	By cash paid Mr G. W. T. Withers being his share with Interest		35	3	4
June	30	By Balance			1	4
					1	4
Decr	31	By Balance			1	4
1895						
Jany	12	By cash paid the Bank of Madras for credit of Govt being the balance at credit			1	4

For Arthur Wilfred Withers

Dr. Cash Account of Estate of Engine Driver C. Withers

1891							
June	23	To Amt transfd from the estate of Engine Driver C. Withers being 1/3 share for Legacy duty payable to Arthur Wilfred Withers Deposited under Rule 111 Cl III 23 Jan 91				32 3 11	
July	1	To Balance				32 3 11	
Dec	18	To Interest Rs 32-3-11 deposited under Rule 3 Cl 3				- 10 1	
						32 14 -	
						32 14 -	
1892							
January	1	To Balance				32 13 9	
July	1	To Balance				32 13 9	
Dec	23	To Int to 31 Dec 1892 on Rs 32-3-11 deposited under Rule iii Clause iii				1 3 4	
						34 1 1	
						34 1 1	
1893							
Jany	1	To Balance				34 1 1	
July	1	To Balance				34 1 8	
Dec	21	To Int to 31 Dec 93 on Rs 32.3.11 deposited under Rule iii Clause iii				1 3 4	
						35 4 -	
						35 4 -	
1894							
Jany	1	To Balance				35 3 7	
July	1	To Balance				35 3 7	
Dec	21	To Int to 31 Dec 94 on Rs 32.3.11 deposited under Rule III Clause III				1 - 1	
						36 3 8	
						36 3 8	
1895							
Jany	1	To Balance				36 3 4	
July	1	To Balance				36 3 4	
	"	To Interest on deposit Rs 32-3-11 withdrawn				- 4 10	
						36 8 2	

with the Administrator-General. Cr.

AUDIT OFFICE 12 JAN 9[illegible] A. G., MADRAS, O. A. D.

1891						
June	30	By Balance	—	—	32	3 11
Dec[r]	19	By cash paid Admor Genls Comm[n] at 2½% on Rs 10-1 recd in Dec[r] 91	—	—	—	3
Dec	31	By Balance	—	—	32	13 9
1892			—	—	32	14 —
June	30	By Balance	"	"	32	13 9
Dec[r]	23	By cash paid Admor. Genls comm[n] at 2½% on Rs 3-4 received in Dec[r] 92				5
	31	By Balance	"	"	34	4 8
1893			"	"	34	1 1
June	30	By Balance	"	"	34	" 8
Dec	22	By cash paid Admor Genls comm[n] at 2½% on Rs 3-4 rec[d] in Dec 1893	"	"	"	5
"	31	By Balance	"	"	35	3 7
1894			"	"	35	4 "
June	30	By Balance	"	"	35	3 7
Dec[r]	22	By cash paid Admor Genls Comm[n] @ 2½% on Rs 1-4-1 recd in Dec[r] 94	"	"	"	4 4
	31	By Balance	"	"	36	3 4
1895			"	"	36	3 8
June	30	By Balance			36	3 4
August	9	By cash paid Admor Genls Comm[n] @ 2½% on Rs 4-4-0 recd in July 95	"	"	"	1
Dec[r]	31	By Balance	—	—	36	8 1
			—	—	36	8 2

Vol 19 fol 1

Dr. Cash Account of Estate of John Langford

In Mrs Sarah Ann Jane Daires

Jul 98

1891								
June	30		B/forwd	-	15,000	293	-	3
				-	15,000	293	-	3
"	"	To Balance		-	-	91	10	-
				-	15,000	384	10	3
July	1	To Balance		-	15,000	-	-	-
August	12	To Nett Interest on G.P.W. No 028104 of 1879 @ 4% Rs 9400 to 16 July 91		-	-	183	10	-
	24	" do do	139623/056124 @ 42/43 @ 4% Rs 1000.					
			135165/056123 " 1000					
			160640/099024 " 800					
			125299/071427 " 500 to 1 Augt 91	-	-	64	7	5
Nov	12	To do do	272472 @ 1865 @ 4% 2300 to 1 Nov 91	-	-	44	14	10
				-	15,000	293	-	3
Dec	31	To Balance		-	15,000	293	-	3
				-	-	92	6	"
				-	15,000	385	6	3

with the Administrator-General. Cr.

1891							
June	30		B^t forw^d	–	–	339	6 9
	"	By Cash^d pd Mr^s S. A. J. Davies, balance of Interest to 1 May 91 due		–	–	42	10 11
	"	By do Admor Genls Comm^n at 2½ on Rs 44-14-10 recd in June 91		–	–	1	7 11
		By do " do on Rs 42-10-11 paid " "		–	–	1	1 –
		By do " do on Rs 14-4-7 Comm^n paid " "		–	–	–	5 8
						384	10 3
				–	–	384	10 3
"	"	By Balance		–	15,000	–	– –
				–	15,000	384	10 3
July	1	By Balance		–	–	91	10 –
August	1	By cash paid Postage & Stationery		–	–	–	10 –
Sept^r	8	By do Mr^s S. A. J. Davies being balance of Int^t to 1 Aug 91		–	–	61	3 11
		Pd for stamp to chq		–	–	–	1 –
	10	By do Admor Genls Comm^n at 2½% on Rs 248-1-5 recd in August 91		–	–	6	3 2
		By do do on Rs 14-10-11 paid " "		–	–	–	2 3
	11	By do Mr^s S. A. J. Davies being balance of Interest to 16 July 91		–	–	174	7 2
		By do stamp to chq		–	–	–	1 –
Oct^r	6	By do Admor Genls Comm^n at 2½% on Rs 235-13-1 paid in Sept^r 91		–	–	5	14 3
Dec^r	2	By do Mr^s S. A. J. Davies being balance of Int^t to 1 Nov 91		–	–	42	10 11
	9	By do Admor Genls Comm^n at 2½% on Rs 44-14-10 recd in Nov^r 91		–	–	1	1 11
	19	By do " do on Rs 42-10-11 paid in Dec^r		–	–	1	1 –
		By do " do on Rs 14-4-7 Comm^n pd		–	–	–	5 8
						385	1 3
				–	–	385	6 3
Dec 31		By Balance		–	15,000	–	– –
				–	15,000	385	6 3

AUDITED
12 JAN. 92
A. G., MADRAS, O. A. D.

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Carry to Vol 13

Beresford Lodge Account

Dr. Cash Account of Estate of William Garratt

Fol 238

1891						
June	30		forward	- -	2674	14 2
				- -	2674	14 2
July	1	To Balance		- -	331	3 2
				- -	331	3 2

for the Seven Wilkinses

with the Administrator-General.

Cr.

1891								
June	30		Forward	–	–	2336	4	3
		By cash paid Admr Genl's Commr at 2½% on Rs 60 – – – Recd in June 91	–	2	✓	1	8	–
		By " do on Rs 215-1-4 paid " "	–	–	✓	5	6	–
		By " do on Rs 22 – –4 commn pd " "	–	–	✓		8	9
			–	–		2343	11	5
"	"	By Balance	–	–		331	3	2
			–	–		2674	14	2
July	1	By Cash pd the City Municipality Bangalore being exchange on Admor Genl's chqs for Rs 67-3-7 remitted on 12 June 91	–	–	✓	–	4	–
"		By do Mrs L S Wilkins for the board & lodging of his two sons	–	–	✓	77	–	–
"		By do Commr on M.O. for Rs 77	–	–	✓	–	14	–
"		By do Mrs N. Stephenson for Sats supplied by her to Beresford Lodge a/c	–	–	✓	3	–	–
"		By do for Commr on M.O. for Rs 3.	–	–	✓	–	2	–
"	3	By do the Baldwin High School for the board & tuition &c of the 4 Misses Wilkins for July 91	–	–	✓	139	10	6
		Pd for commn money order for Rs 139-10-	–	–	✓	1	8	–
"		By do Mrs A. A. Bunkell for the board & tuition of two Misses Wilkins for July 91	–	–	✓	67	–	–
		Pd for commn on M.O.	–	–	✓	–	12	–
		Pd for stamps to chqs 226	–	–	✓	–	1	–
			–	–	✓	290	3	6

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12 JAN. 92
A. G., MADRAS, O. A. D.

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Fors Calladipetta Narasimoolon Naidoo & Calladipetta Theeroven-

Dr. Cash Account of Estate of Calladipetta Narrainsawmy Naidoo

		Fol 135					
1891							
June	30			forward	-	13300.	624 4 8
July	1	To Balance			-	13300	624 4 8
	6	To Nett Interest on 5 Notes № 067999		@ 52/55 @ 4½ Rs 1000.			
			068006	"	1000.		
			068008	"	1000.		
			068009	"	1000.		
			068010	"	1000.		
			067972	"	500.		
			067987	"	500.		
			067990	"	500.		
			067991	"	500.		
			067965	"	300.		
			067966	"	300		
			067967	"	300		
			067961	"	100. to 30 June	-	158. 4. 5.
Augt	4	To Amt of 5 Note purchased by Bpm. № 070333 @ do			-	200	- - -
	12	To Nett Interest on 5 Pm. № 1025962 of 1879 @ 4½ Rs 500					
			034065	"	500 to 16 July 91	-	19 8 7
	21	To do do	000012/074009	@ 42/43 @ 4½	2000.		
			177063 C169741	"	400 to 1 Augt 91	-	46 14 2
Sept	3	To do do	C124045	@ "	500 to do	-	9 11. 5.
Nov	12	To do do	133827/043078	@ 1865 @ 4½	1000.		
			235110/229149	"	300.		
			M 000518/246891	"	100 to 1 Nov 91	-	27 5 7
						13,500	343 14 9
						- 13,500	343 14 9

gathaw Naidoo

with the Administrator-General. Cr.

1890								
June	30		Forward		-	-	537 4 8	
		By Cash paid Admr Genls Coun^r at 2/2% on Rs 27-5-7 rec^d in June 91			-	-	10 11	
		By do " do on Rs 6-4-2 Coun^r paid " "			-	-	2 6	
					-	-	540 2 1	
"	"	By Balance			-	13300	84 2 7	
					-	13300	624 4 8	
1891								
August	1	By Cash paid Postage & Stationery			-	-	10 -	
	4	By Cost of £ Note purchased by R/pu & contra for		Rs 200 —				
		Int 30 Days to 30 July 91		15-8				
		Pm 7 7/8		15-12 —	-	-	216 6 8	
	6	By do Admr Genls Coun^r 2/2% on Rs 156-4-5 rec^d in July 91			-	-	3 14 6	
Sept	10	By do " do on Rs 66-6-9 rec^d in August 91			-	-	1 10 6	
Oct	6	By do " do on Rs 9-11-5 " Sept "			-	-	3 10	
Dec^r	9	By do " do on Rs 27-5-7 rec^d in Nov^r 91			-	-	10 11	
	19	By do " do on Rs 6-7-9 Coun^r paid in Dec^r 91			-	-	2 11 7	
					-	-	223 11 -	
Dec	31	By Balance			-	13,500	120 3 9	
					-	13,500	343 14 9	

AUDITED, 12 JAN. 92 A. G., MADRAS, O. A. D.

Vol 13 fol 65

For Ethel McDowell Coleman Currie

Dr. Cash Account of Estate of Mrs Agnes Josephene McDowell Currie

Fol 170

1891								
July	1	To Balance			4	26200.	2 14 1	
	6	To Nett Interest on 4 Notes No 049145/023267	@ 5 1/2/5 5/8 4%	Rs 500.				
			067971	" 500				
			067964	" 300.				
			067963	" 200 to 30 June 91	—	—	29 4. 10	
	13	To Dividend for the 4/4 ends 30 June 91 on 4 Bank of Madras Shares			—	—	100 —	
August	12	To Nett Interest on G.P.N. No 402013	@ 18 7/8 @ 4%	Rs 1500				
			.015252	" 1000				
			.015253	" 1000				
			.015254	" 1000				
			.017800	" 1000				
			.017799	" 1000				
			.017798	" 1000				
			.017797	" 1000				
			.017796	" 1000				
			.017795	" 1000				
			.015251	" 900 to 16 July 91	—	—	222 11 1	
	24	To do do	144266	@ 42/43 @ 4% 5000.				
			C120026	" 2500.				
			" 120027	" 2500.				
			125294/082888	" 1000.				
			125300/048741	" 500.				
			139619/062666.	" 500.				
			139618/060256	" 500				
			197466/069267	" 300.				
			202985/049718	" 200.				
			M00713/069224	" 100 to 1 Aug 91	—	—	255 14 5.	
Nov	12	To do do	257554/244121	@ 18 1/2 @ 4% 200 to 1 Nov 91	—	—	3 14. 6.	
					4	26,200	614 10 11	

with the Administrator-General. Cr.

1891								
July	3	By Cash pd Dr G. Currie for Ethel M.C Currie allowance under order of Court for July 91			✓	70		
August	1	By do Postage and Stationery			✓		10	
	3	By do Dr G Currie, allowance under the order of Court for Miss Ethel Currie for August 91			✓	70		
		Pd for stamps to chq			✓		1	
	6	By do Admor Genls Comn at 2½% on Rs 129-4-10 recd in July 91			✓	3	3	8
	"	By do do " 70 " pd in "			✓	1	12	
Sept	1	By do Dr G. Currie allowance under the order of Court for Miss Emm Currie for Sept 91			✓	70		
	10	By do Admor Genls Comn at 2½% on Rs 478-9-6 recd in August 91			✓	11	15	5
		By do do on Rs 70-11-" paid "			✓	1	12	3
Oct	1	By do Dr G Currie allowance under the order of Court for Miss Emm Currie for Oct 91			✓	70		
		Pd for stamps to chq			✓		1	
	6	By do Admor Genls Comn at 2½% on Rs 70-"-" paid in Sept 91			✓	1	12	
Novr	5	By do do " on Rs 70-1-" paid in Oct 91			✓	1	12	
Decr	9	By do do " on Rs 3-14-6 recd in Novr "			✓		1	6
	19	By do do " on Rs 22-4-10 Comn paid in Decr 91			✓		8	11
					✓	303	9	9
					✓	303	9	9
			4	26,200	✓	311	1	2
Dec	31	By Balance	4	26,200		6	14	10

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For deceased's next of kin.

Dr. Cash Account of Estate of James Henry Millman

Fol 24

1891							
July	1	To Balance	-	600	42	10	6
Augt	12	To Nett Interest on 4PR N m 001055/174287 of 1865 of 4% Rs 100 to 1 May 91	-	-	1	15	11
	"	To do do do cfo 070412 of 54/55 of 4% Rs 500 to 30 June 91	-	-	9	15	7
Novr	12	To do do do m 001055/174287 of 1865 of 4% 100 to 1 Nov 91	-	-	1	15	11
			-	600	56	9	11
1892							
Jany	1	To Balance	-	600	56	4	4
	14	To Nett Int on PPR N 070412 — of 54/55 of 4% Rs 500 to 31 Dec 91	-	-	9	15	7
			"	600	66	3	11
July	1	To Balance	"	600	65	14	11
	13	To Nett Int on G.P. Nr. Nos 001055/174287 of 1865 of 4% Rs 100 to 1 May 92	"	"	1	15	11
		To do do N 070412 of 54/55 of 4% Rs 500 to 30 June 92	"	"	9	15	7
Novr	12	To nett interest on 4 PR nos m 001055/174287 of 1865 of 4% Rs 100 to 1 Nov 92			1	15	11
				600	79	14	4
			"	600	79	14	4
1893							
	1		"	600	79	8	9
Jany	11	To nett interest on 4 PR No 070412 of 54/55 of 4% Rs 500 to 31 Dec 1892	"	"	9	15	7
June	2	To nett int on PPR no m 00 1055. 174 284 of 1865 of 4% Rs 100 to 1 May 93	-	-	1	15	11
			"	600	91	8	3

with the Administrator-General. Cr.

1891								
Sept	10	By Cash paid Admor Genls Comm. at 2½% on Rs 11-15-6 recd in August 1891	–	–	✓	–	4	9
Decr	9	By Do " Do on Rs 1-15-11 recd in Novr 91	–	–	✓	–	–	9
	19	By Do " Do on Rs –5–6 Comm paid in Decr 91	–	–	✓	–	–	1
			–	–	✓	–	5	7
Dec	31	By Balance	–	✓ 600	✓	56	4	4
			–	✓ 600	✓	56	9	11
1892								
Feby	8	By cash paid Admor Genls Comm. @ 2½% on Rs 9-15-7 recd in Jany 92	"	"	"		3	11 ✓
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	30	By do Admor Genls Comm. @ 2½% on Rs "–3–11 Comm. paid in June 92	"	"	"	"	–	1 ✓
			"	"	"		5	"
		By Balance	"	✓ 600	✓	65	14	11
			"	600		66	3	11 ✓
August	18	By cash paid Admor Genls Comm. @ 2½% on Rs 11-15-6 recd in July 92	"	"	"		4	9
Decr	6	By do on Rs 1-15-11 recd in Nov: 1892			"		–	9
	28	By do on 5 as 6 ps paid. Comm. on Comm.			"		–	1
					"		5	7
			"	"	"		5	7 ✓
	31	By Balance	"	600		79	8	9
			"	600		79	14	4
1893								
Mar	8	By cash paid Admor. Genls comm at 2½% on Rs 9.15.7 recd in Jany 93	"	"		"	3	11
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"		"	1	"
June	30	By cash paid Admn. Genls comm at 2½% on Rs 1.15.11 recd in June 1893	"	"		"	"	9
		By " Do " Do on As 3/11. comm paid	"	"		"	"	1
							–	5 7
"	"	By Balance	"	✓ 600	✓	91	5	9
			"	✓ 600	✓	91	2	6
			"	✓ 600	✓	91	8	3

Recd Val 13 Jul 291

Hon. Edward Walter Comyn.

Dr. Cash Account of Estate of William Horatio Comyn

Fol. 28.

1891								
June	30		B/f forward	-	1600	151	9	9
				-	1600	151	9	9
July	1	To Balance		-	1600	46	4	4
Augt	12	To Nett Interest on 4 Pct Nº M000517/246891 of 1865 of 4% Rs 100 to 1 May 91		-	-	1	15	11
	"	To do do 070285 of 54/55 of 4% 100 to 30 June 91						
	"	To do do A034066/A012986 of 1879 of 4% 600						
		.017790 " 600						
		~~.028097~~ " ~~1500~~ to 16 July 91		-	-	23	15	1
	24	To do do 172604/074752 of 42/43 of 4% 100						
		200041 " 100						
		110460/054090 " 100 to Augt 91		-	-	5	16	9
Nov	12	To do do M000517/246891 of 1865 of 4% 100 to 1 Nov 91		-	-	1	15	11
					1600	80	3	
				-	1600	80	3	
1892								
Jany	1	To Balance		-	1600	79	5	2
	25	To Nett Int on 4 Notes as of 12 Augt 91 of 1879 R 4% Rs 1200 to 16 Jany 92		-	-	23	15	1
Feby	13	To do do Int. 172604/074752 of 42/43 of 4% Rs 100						
		200041 " 100						
		110460/054090 " 100 to 1 Feby 92				5	15	9
	18	To Amt of 4 Pct Note purchased by Bk of Mn Nº M001188 "		-	100	-	-	
May	27	To Nett Int on 4 P.Ct Int. M000517 of 1865 of 4% Rs 100 to 1 May 92		-	-	1	15	11
					1700	111	3	11
				-	1700	111	3	11
July	1	To Balance		-	1700	4	11	4
	25	To Nett Int on 4 P Notes Nº A034066/A012986 of 1879 of 4% Rs 600						
		A017790 " 600 to 16 July 1892		"	"	23	15	
Augt	11	To do do 172604/094752 of 42/43 of 4% Rs 100						
		M001188 M000492 " 100						
		110460/054090 " 100						
		200041 " 100 to 1 Augt 1892		"	"	7	15	8
Nov	12	To nett int: on 4 P Note Nº M000517 of 1865						

with the Administrator-General. Cr.

1891								
June	30		By B/f forward	-	-	105	5	5
"	"		By Balance	-	1600	46	4	4
				-	1600	151	9	9
1891								
Sept	10	By cash paid Admor Genls Coun^s @ 2½% on Rs 81-14-9 recd in August 1891		-	-	-	12	9
Decr	9	By do	do	" on Rs 1-15-11 " Nov 91	-	-	-	-	9
	19	By do	do	" on Rs 0-13-6 Couns paid in Decr 91	-	-	-	-	4
					-	-	-	13	10
					-	1,600	79	5	2
Dec	31	By Balance							
					-	1,600	80	3	2
1892									
Feby	8	By cash paid Admor Genls Couns 2½% on Rs 23-15-1 recd in Jany 92			"	"	"	9	6
	18	By Cost of E Water purchased & entered		Rs 100 —					
				Int- 1 to 16 Feby 92 — 2-8					
				Com — 5% — 5-8 —	-	-	105	10	8
March	15	By cash paid Admor Genls Coun^s @ 2½% on Rs 6-15-9 recd in Feby 92			"	"	"	2	4
May	3	By do for 2 Stamps on letter to the Collector of Income Tax			"	"	"	1	"
June	24	By do Admor Genls Coun^s @ 2½% on Rs 1-15-11 recd in May 1892			"	"	"	-	9
	30	By do	do	" on Rs " - 12 - 7 Couns paid in June 92	"	"	"	"	4
					"	"	106	8	7
		By Balance			"	1700	4	11	4
					"	1700	111	3	11
August	18	By Cash paid Admor Genls Coun^s @ 2½% on Rs 23-15-1 recd in July 92			"	"	"	9	6
Sep	14	By do Admor Genls Coun^s @ 2½% on Rs 7-15-8 recd in August 92			"	"	"	3	2
Decr	6	By do	do	" on Rs 1-15-11 recd in Nov 1892	"	"	"	"	9
	23	By do	do	" on 13 as 5P. Paid couns on couns			"	"	4
								13	9
	31	By Balance			"	1,700	37	12	2

From deceased's mark of Estate

Dr. **Cash Account of Estate of Mrs. Annamah Noll**

		Fol 30.						
1891								
June	30		B/f forward	-	1000	88	5	7
				-	1000	88	5	7
July	1	To Balance		-	1000	87	13	3
Augst	12	To Nett Interest on G.P.N. No M000494	@ 1865 @ 4% Rs 100 to 1 May 91	-	-	1	15	11
	24	To do do	149622/060033 @ 42/43 @ 4% 500					
			139616/082555 " 300					
			172601/069229 " 100 to 1 Augt 91	-	-	17	15	4
Nov	12	To do do	M000494/246891 @ 1865 @ 4% 100 to 1 November 91	-	-	1	15	11
					1000	109	12	5
				-	1000	109	12	5
1892								
January	1	To Balance		-	1000	109	3	7
Feby	18	To Nett Interest on G.P.Notes. No 149622/060933 of 42/43 of 4% Rs 500						
			139616/082555 " 300					
			172601/069229 " 100 to 1 Feby 92	"	"	17	15	4
	18	To Amt of G.P.N. purchased by Bfwd No M001249	"	-	100			
				4	1100	127	2	11
July	1	To Balance		-	1100	20	15	11
	13	To nett Interest on G.P.N. No M000494/246871 of 1865 of 4% Rs 100 to 1 May 92		"	"	1	15	11
Augt	11	To do do	No 149622/060933 of 1842/43 of 4% Rs 500					
			139616/082555 " 300					
			172601/069229 " 100					
			M001249/054542 " 100 to 1 August 92	-	"	19	15	2
Novr	12	To nett interest on G.P. Note no M000494/246891 of 1865 of 4% Rs 100 to 1 Novr 92				1	15	11
					1100	44	14	11
				4	1,100	44	14	11

with the Administrator-General. Cr.

1891								
June	30	By Balance	B/f forward	-	-	-	8	4
				-	1000	87	13	3
				-	1000	88	5	7
1891								
Sept	10	By cash paid Admor Genls Comn at 2½% on Rs 19-15-3 recd in August 1891		-	-	-	7	11
Decr	9	By Do " Do on Rs 1-15-1 recd in Novr 91		-	-	-	-	9
	19	By Do " Do on Rs 0-8-8 Comn paid in Decr 91		-	-	-	-	2
Dec	31	By Balance		-	1000	109	3	7
				-	1000	109	12	5
1892								
Feby	18	By Cost of 1 Rs W purchased —	No M 031249 of 42/43 of 1892	Rs 10 —				
			Int 1 to 16 Feby 92	- 2 - 8				
			Pm @ 5½	5 - 8 -	-	-	105	10 8
March	15	By Cash paid Admor Genls Comn @ 2½% on Rs 17-15-4 recd in Feby 92		"	"	"	7	2
May	3	By do for Stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs " - 7 - 2 Comn paid in June 92		"	"	"	"	2
		By Balance		"	"	106	3	
				"	1100	20	15	11
				"	1100	127	2	11
August	18	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in July 92		"	"	"	"	9
Sept	14	By Do Do on Rs 19-15-2 recd in Aug 92		"	"	"	7	11
Decr	6	By Do Do on R 1-15-11 recd in Nov 1892				"	"	9
	23	By Do Do on gas 5 Rs paid Comn on Comn				5	"	2
						9	7	
	31	By Balance		"	"	"	9	7
				"	1100	44	5	4
				"	1100	44	14	11

AUDITED 12 JAN 92 A. G., MADRAS, O. A. D.

AUDITED 12 JAN 92 A. G., MADRAS, O. A. D.

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For William Henry Wilson Elliot & Charles Riversdale Elliot

Dr. **Cash Account of Estate of Asst Surgn William Charles Elliot**

Fol 32.

1891								
July	1	To Balance	–	1300	86	6	11	
Augt	12	To Nett Interest on GPN M 001053/174287 of 1865 of 4% to 1 May 91	–	–	1	15	11	
		To do do No 070381 of 54/55 of 4% Rs 1000	–	–				
		070346 " 200 to 30 June 91	–	–	23	15	–	
Nov	12	To do do M 001053/174287 of 1865 4% 100 to 1 Nov 91	–	–	1	15	11	
			–	1300	114	5	9	
1892								
Jany	1	To Balance	–	1300	113	15	1	
	14	To Nett Int on GP Notes as of 12 Augt 91 Rs 1200 to 31 Dec 91	–	–	23	15	1	
Feby	18	To Amt of GP Note purchased by Agra M 001248 of 42/43 of 4%	–	100	–	–	–	
May	27	To Nett Int on G.P.N. No M001053/174287 of 1865 of 4% Rs 100 to 1 May 92	–	–	1	15	11	
			.	1400	139	14	1	
July	1	To Balance	"	1400	33	12	3	
	13	To Nett Int on G.P. Notes No 070381 of 1854/55 of 4% Rs 1000						
		070346 " Rs 200 to 30 June 92	"	"	23	15	1	
Augt	11	To D° D° M001248/176593 of 42/43 of 4% Rs 100 to 1 Augt 92	"	"	1	15	11	
Nov	12	To D° D° M 001053/174287 of 1865 of 4% 100 Rs to 1 Nov 92			1	15	11	2
				1400	61	11	2	
			"	1,400	61	11	2	
1893								
	1	To Balance	.	1,400	61	4	7	
Jany	11	To nett interest on GP Notes No 070 381 of 54/55 of 4% Rs 1000						
		070 346 " 200 to 31 Decr 92			23	15	1	
Feby	11	To nett int on GPN. no. M 001248/176593 of 42/43 of 4% Rs 100 to 1 Feby 93.	"	"	1	15	11	
May	16	To do do M 001053/174287 of 1865 of 4% Rs 100 to 1 May 93	–	–	1	15	11	
			"	1400	89	5	6	

deceased otwo children

with the Administrator-General.

Cr.

1891							
Sept	10	By cash pd Admor Genls Comn at 1½% on Rs 25-14-11 recd in augt 91				6	2
Decr	9	By Do " Do on R 1-15-11 " in Nov "					5
	19	By Do " Do on Rs 6-7 Comn paid in Decr 91					1
Dec	31	By Balance		1300	113	15	1
1892				1300	114	5	9
Feby	8	By Cash paid Admor Genls Comn at 1½% on Rs 23-15-1 recd in janu 92	"	"	"	5	8
	18	By Cost of 4 Shares purchased & contra	Rs 100				
		Int 15 to 16 Feby 92	" 2-8				
		Com at 5½	5-8 "		105	10	8
May	3	By Cash paid for a stamp on letter to the Collector of Income Tax	"	"	"	1	
June	24	By do Admor Genls Comn at 1½% on Rs 1-15-11 recd in May 92	"	"	"	5	
	30	By do do do on Rs 6-1 Comn paid in June 92	"	"	"	1	
		By Balance	"	1400	106	1	10
			"	1400	33	12	3
			"	1400	139	14	1
August	18	By Cash paid Admor Genls Comn at 1½% on Rs 23-15-1 received in July 1892	"	"	"	5	8
Sep	14	By do do on Rs 1-15-11 recd in August 92	"	"	"	5	
Decr	6	By do do on R 1-15-11 recd in Nov 1892	"	"	"	5	
	23	By do do on 6 as 6 bs paid comn on comn				1	4
	31	By Balance	"	"	"	6	7
			"	1,400	61	4	7
			"	1,400	61	11	2
1893							
March	8	By cash paid Admor. Genls comn at 1½% on Rs 23.15.1 recd in Janu 93	"	"	"	5	8
	14	By Do Do on R 1.15.11 recd in Feby 1893	"	"	"	5	
April	24	By cash paid for stamp on letter to the collector of Income tax	"	"	"	1	
June	6	By cash paid Admor Genls comn at 1½% on R 1.15.11 recd in May 1893	"	"	"	9	
	30	By " Do " Do on As 6/1 comn paid	"	"	"	1	

Dr. Cash Account of Estate of Captain John Henry Dennison

1 For Mrs Emily Dennison

		from fol 51				
1891						
July	1	To Balance		300	75	12 11
Augt	24	To Nett Interest on G.P. Notes. № 169366/085426 of 42/43 of 4% Rs 200				
		149604/073746 " 100 to 1 Augt 91			5	15 9
			1	300	81	12 8
1892						
January	1	To Balance		300	81	10 4
Feby	13	To Nett Int on G.P. Notes № 169366/085426 of 42/43 of 4% Rs 200				
		149604/073746 " 100 to 1 Feby 92			5	15 9
				300	87	10 1
July	1	To Balance				1
1893						
Jany	1	To Balance				1

with the Administrator-General.

Cr.

1891							
Sept.	10	By cash paid Admor Genls comn @ 2½% on Rs 5-15-9 rec'd in August 91		-	-	2	4
Dec	31	By Balance		-	300	81 10	4
				-	300	81 12	8
1892.							
July	23	By Cash pd Mrs Myra D Rozario being the balance of her share In 4 Pn No 169366/085426 @ 42/43 @ 42/-	Rs 200.				
		149604/073746. "	100.	-	300		
		In Bank					
March	15	By do Admor Genl's comn on pmt of balance		-	-	86	4. 8.
	29	By do transfd to Postage & Stationery a/c		-	-	-	10 5.
				-	300	87	9 1
June	30	By Balance		"	"	"	1 "
				"	300.	87	10 1
Dec	31	By Balance		"	"	"	1 "
Jany	10	By cash paid the B/madras to credit of Govt being the balance at credit		-	-	"	1 -

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0 APR 95
A.G. MADRAS.

For Hilda Edith Dennison (Patrick Dennison only child)

Dr. Cash Account of Estate of Captain John Henry Dennison

		from fol 52				
1891 July	1	To Balance	-	300	75	12 11
Augt	24	To Nett Interest on £ Notes № 169220/014848 of 42/43 of 4% Rs 200 130030/060305 " 100 to 1 Augt 91	-	-	5	15 9
				300	81	12 8
			-	300	81	12 8
1892 January	1	To Balance	-	300	81	10 4
Feby	13	To Nett Int on G.P. Note No. 169220/074848 of 42/43 of 4% Rs 200 130030/060305 " 100 to 1 Feby 92	"	"	5	15 9
			"	300	87	10 1
July	1	To Balance	"	300	87	6 9
Augt	11	To Nett Int on G.P. Nr № 169220/074848 of 42/43 of 4% Rs 200 130030/060305 " 100 to 1 Augt 92	"	"	5	15 9
			"	300	93	6 6
1893 jany	1	To Balance	"	300	93	4 2
Feby	11	To nett int on G.P.N. no. 169220/074848 of 42/43 of 4% Rs 200 130030/060305 " 100 To 1 Feby 1893.	"	"	5	15 9
mar	28	To amt written back being renewal fee erroneously debited on the Bank's second memo of advice - on 15 instant C130030/m 00 21 63 of 42/43 of 4%	"	"	4	
			"	300	99	7 11
July	1	To Balance	"	300	98	12 5
Augt	10	To nett int on G.P.N. № 169220-074848 of 42/43 of 4% Rs 200 m 00 21 63-130030 " 100 to 1 augt 93	"	"	5	15 9
					104	12 2
			"	300	104	12 2

1891							
Sept	10	By cash paid Admor Genls Comn @ 2½% on Rs 5-15-9 recd in August 91	-	-	-	2	4
Dec	31	By Balance	-	300	81	10	4
			-	308	81	12	8
1892							
March	15	By cash paid Admor Genls Comn @ 2½% on Rs 5-15-9 recd in Feby 92	"	"	"	2	4
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	300	87	6	9
			"	300	87	10	1
Sept	14	By cash paid Admor Genls Comn @ 2½% on Rs 5-15-9 recd in August 92	"	"	"	2	4
Dec	31	By Balances	"	300	93	4	2
			"	300	93	6	6
1893							
Feby	16	By cash paid renewal fee on G.P.N. no 130030/060805 of 42/43 of 4% - Rs 100.	-	-	-	4	-
mar	14	By cash paid Admor. Genls comn at 2½ % on Rs 5.15.9 rec in Feby 1893	"	"	"	2	4
	"	By do do on 4 as Paid in Feby 1893	"	"	"	"	1
	15	By cash pd renewal fee on G.P.N. No 130030/m 00 2163 of 42/43 of 4% - Rs 100	"	"	"	4	"
April	14	By cash pd Admor. Genls comn at 2½% on 4 as paid in mar 1893	"	"	"	"	1
	24	By cash paid for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			-	-	-	11	6
June	30	By Balance	"	300	98	12	5
			"	300	99	7	11
Sept	7	By Cash paid Admor Genls Comn @ 2½% on Rs 5-15-9 recd in Aug 93	"	"	"	2	4
Dec	31	By Balance	"	300	104	9	10
			"	300	104	12	2

See Vol 15 fol 80

For the deceased's next of kin

Dr. Cash Account of Estate of James Ansell

Jul. 166

1891								
July	1	To Balance				232	32	14 4
	6	To Nett Interest Q Notes	No 068011	of 54/55 of 4%	Rs 1000.			
			068012	"	1000.			
			067974	"	500.			
			067975	"	500			
			067977	"	500			
			067978	"	500			
			067979	"	500.			
			067976	"	500.			
			067981	"	500			
			067984	"	500.			
			067988	"	500.			
			047516/017777	"	500.			
			046867/014768	"	500.			
			067969	"	400. to 30 June 91		154	5 2.
Augt	1	To Amt of 2 Notes pur: by Transfer						
			No 069272	of 42/43 of 4%	Rs 300 —	300		
			Int 1 July to 1 Augt 91		6 —			
			Pm = 7½%		22-8 —		328	8.
	12	To Nett Interest on G.P.Rs No. A000034/A012819 of 1879 of 4% Rs 1000 to 16 July 91					19	8 7
	24	To do do	139624/041036	of 42/43 of 4%	2000.			
			197467/093607	"	1500.			
			125291/079087	"	1100			
			172599/069584	"	1000			
			M 801371/048583	"	1000.			
			172600/048515	"	1000			
			135186/084665	"	1000			
			139621/080132	"	1000.			
			110695/045733	"	700.			
			177131/089157	"	500.			
			000023/091370	"	500			
			109436/069389	"	500			
			C120532	"	500			
			M 001212 C148312	"	500.			
			C169757/090699	"	400. to 1 Augt 91		257	13 8.
Sept	3	To do do	197465/069272	of 42/43 of 4%	300 to do		5	13 3
Nov	12	To do do	180996	of 1885 of 4%	500			
			262926	do	500			
			M 800533/246891	do	100 to 1 Nov 91		21	7. 10.

1891									
Augt	6	By Value of 2 Note purchased by transfer							
			No 069272 of 42/43 of 4%	Rs 300 —					
			Int 1 July to 1 Aug 91	6 —					
			Due 7½%	22-8 —	—	—	328	8	—
	11	By Cash paid Postage & Stationery			—	—	—	10	—
	6	By do Amrd Revd Coupr 2½% on Rs 154-5-2 recd in July 91			—	—	3	13	8
Sept	10	By do " do	on Rs 277-6-3 recd in August 91		—	—	6	14	11
		By do " do	on Rs — 10 — paid "		—	—	—	—	3
Oct	6	By do " do	on Rs 5-13-3 recd in Sept 91		—	—	—	2	3
Dec	9	By do " do	on Rs 21-7-10 " Power "		—	—	—	8	7
	19	By do " do	on Rs 11-7-8 Coupr paid in Dec 91		—	—	340	4	7
					—	—	340	14	3
Dec	31	By Balance			—	23,500	151	—	7
							491	14	10

Vol 13 fol 62

93,500

— In trust for Venkata Lukshmee —

Dr. Cash Account of Estate of Thelli Thaniarapulle Soobiah

From fol 63

1891						
July	1	To Balance		1	4	9
				1	4	9
			£	1	4	9

1891					
Sept	10	By Cash pd Admr Gent's commission		1	4 9
				1	4 9

Dr. Cash Account of Estate of Roger William Sutherland Chew — For Lillian Mary Chew —

From fol 95

1891						
July	1	To Balance		400.		
August	12	To Nett Interest on G.P.R. No 070354 of 1883 of £400 to 30 June 91			7 15	8
Nov	26	To Value of £ Note sold by transfer —				
		No 070354/034380 of 5th/55 of 1883	Rs 400 —			
		Int 30 June to 26 Nov 91	6-7-10			
		Pmc c 7/8	28-8 —		434	15 10
						16 6
				—	400	442 15 6
1892						
January	1	To Balance				10 —
June	30	To Balance				3
						10 3
Oct	12	To amt of Nomr Govts Comm rebated: — amt charged on 18th April 92				3

with the Administrator-General. Cr.

1891								
July	1	By Balance				18	11	1
Augt	31	By Cash pd Wm. F. J. Chew, balance of Interest to 30 June 91				7	9	2
Sept	10	By Do Admor Genls Comm @ 2½% on Rs 7-15-8 rec'd in August 1891					3	2
		By Do Do Rs 7-9-4 paid					3	
Nov	26	By Amt of Govt Note sold & contra		400				
Decr	9	By Cash pd Admor Genls Comm on part of balance					5	4
	11	By do Miss Liliana Mary Chew balance of her share				415	4	9
		Pd for stamps to chq					1	4
				400		442	5	6
Dec	31	By Balance					10	4
				400		442	15	6
1892								
March	9	By Cash pd Postage & Stationery					10	
April	13	By Do Admor Genls Comm @ 2½% on Rs 10-11 paid in Bombay					3	
							13	3
July	1	By Balance					3	

For the Representative of the late Mr E.C.S. Stuart

Dr. Cash Account of Estate of George Stuart

1891						
Oct	29	To amt transfd from the estate of George Stuart being the 1/4 of 2/3 share in the Residue of that estate payable to the Representative of the late Mr E.C.S. Stuart — In 2 1/2 Notes N° 028674/017045 of 42/43 of 4%	Rs 500	-		
		070349 of 54/65 of 4%	100	-	600	- -
		In Cash		-	-	221 6 -
				-	600	221 6
1892						
June	30	To Balance				1 -
August	29	To amt transferred from the estate of E.C.S. Stuart being amount erroneously debited to this account now written back				7 -
				-	300	15 12 6
July	1	To Balance		-	300	15 7 2
				-	311	21 6 8
						5 -
						3 -
				-	304	23 6 8

with the Administrator-General. Cr.

1891							
Oct	30	By Cash pd Cooly for carrying the late Mr E C S Stewarts clothes &c to Collectors				2	3
Dec	12	By amt at credit-Transfd to the estate of C. H. S Stewart		600.		221	6
				600		221	6
1892							
May	3	By Cash paid for stamps on letter to the Collector of Income Tax					
July	1	By Balance					
August	29	By Amount transferred to the a/c of					

A. G. MADRAS, O.A.D.

For the deceased's next of kin

Dr. Cash Account of Estate of John Mullen

		Trans fol 3.				
1892						
Jany	1	To Balance	-	300		
	14	To Nett Int on G P N° 070351 — of 54/55 of 4% Rs 200 to 31 Dec 91	-	-	3	15 10
July	13	To do do 200228 of 42/43 of 4% 100 to 1 July 92	-	-	1	15 1
			-	300	5	14 11
July	1	To Balance	-	300	3	13 4
	13	To Nett Int on G. P. note No. 070351 of 54/55 of 4% Rs 200 to 30 June 92	"	"	3	15 10
Augt	11	To do do No. 200228 of 42/43 of 4% Rs 100 to 1 Augt 92	"	"	1	15 11
			"	300	9	13 1
1893	1	To Balance	"	300	9	10 9
Jany	11	To nett interest on G P N° 070351 of 54/55 of 4% Rs 200 to 31 Dec 92	"	"	3	15 10
July	1	To nett interest on G P N. No. 200228 of 42/43 of 4% Rs 100 to 1 July 1893.	"	"	1	15 11
			"	300	15	10 6
July	1	To Balance	"	300	17	2
	8	To nett int on the N° 070351 of 54/55 of 4% Rs 200 to 30 June 93	"	"	3	15 10
Augt	10	To nett int on the N° 200228 of 42/43 of 4% Rs 100 to 1 August 1893	"	"	1	15 11
			"	300	21	6 11
1894						
Jany	1	To Balance	"	300	21	4 7
	10	To nett interest on the N° 070351 of 1854/55 of 4% Rs 200. to 31 Dec — 93	"	"	3	15 10
July	12	To nett Int on G Pt N° 200228 of 42/43 of 4%. Rs 100 to 1 July 1894	"	300	1	15 11
			"	300	27	4 4

with the Administrator-General. Cr.

1892							
January	1	By Balance			1	14	3
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 3-15-10 recd in Janry 92	"	"	"	1	7
March	15	By do " do on Rs 1-15-1 " Feby "	"	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
					2	1	7
June	30	By Balance	"	300	3	13	4
			"	300	5	14	11
August	18	By cash paid Admor Genls Comn @ 2½% on Rs 3-15-10 recd in July 92	"	"	"	1	7
Sept	16	By do do on Rs 1-15-11 recd in Aug 1892	"	"	"	"	9
			"	"	"	2	4
Decr.	31	By Balance	"	300	9	10	9
			"	300	9	13	1
1893							
March	3	By cash paid Admor. Genls comn at 2½% on Rs 3.15.10 recd in Janry 93	"	"	"	1	7
	14	By do on Rs 1.15.11 recd in Feby 1893	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collectr of Income tax	"	"	"	1	"
			"	"	"	3	4
June	30	By Balance	"	300	15	7	2
			"	300	15	10	6
Augt	9	By cash paid Admor. Genls comn at 2½% on Rs 3.15.10 recd in July 93	"	"	"	1	7
Septr	7	By do paid do on Rs 1-15-11 recd in Augt 93	"	"	"	"	9
Decr	31	By Balance	"	300	21	2	4
			"	300	21	6	11
1894							
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 3-15-10 recd in Janry 1894	"	"	"	1	7
March	12	By do do on Rs 1-15-11 recd in Feby 94	"	"	"	"	9
			"	"	"	2	4

Vol 15 fol 128

For the deceased's next of kin

Dr. Cash Account of Estate of Lieut. Henry Arthur Fletcher

France fol 17

1892						
January	1	To Balance	"	700	15 3 9	
Feby	13	To Nett Int on G.P. Note No C151387/C125205 of 42/43 of 4% on Rs 600 to 1 Feby 92	"	"	11 15 6	
May	27	To do do No M001479/221305 of 1865 of 4% Rs 100 to 1 May 92	"	"	1 15 11	
					31 3 7	
			"	700	29 3 2	
July	1	To Balance	"	700	28 14 11	
Augt	11	To nett Int on G.P.N. No C151387/C125205 of 42/43 of 4% Rs 600 to 1 Augt 92	"	"	11 15 6	
Novr	12	To nett interest on GPN no M001479/221305 of 65 of 4% Rs 100 to 1 Novr 92			1 15 11	
				700	42 14 4	
			"	700	42 14 4	
1893						
Jany	1	To Balance	"	700	42 11 1	
Feby	11	To nett int on G.P.N. no. C151387/C125205 of 42/43 of 4%. Rs 600 to 1 Feby 1893.	"	"	11 15 6	
May	16	To do do do M001479/221305 of 1865 of 4% 100 to 1 May 93	"	"	1 15 11	
			"	700	56 12 6	
July	1	To Balance	"	700	56 6 3	
Augt	10	To nett interest on G.P.N. No C151387. C125205 of 42/43 of 4%. Rs 600 to 1 Augt 93	"	"	11 15 6	
Nov	8	To nett interest on G.P.N. No M001479. 221305 of 65 of 4% Rs 100 to 1 Nov 93	"	"	1 15 11	
					70 5 8	
			"	700	70 5 8	
1894						
Jany	1	To Balance	"	700	70 2 5	
Feby	12	To nett Int on G.P.N. No C151387. C125205 of 42/43 of 4% — Rs 600 to 1 Feby 1894 —	"	"	11 15 6	
May	30	To do do No M001479. 221305 of 65 of 4% Rs 100 to 1 May 1894 —	"	"	1 15 11	
			"	700	84 1 10	

with the Administrator-General. Cr.

1892							
March	15	By Cash paid Admor Genls Comn @ 1½% on Rs 11-15-6 recd in Feby 92	"	"	"	2	10
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	✓	1	"
June	24	By do Admor Genls Comn @ 1½% on Rs 1-15-11 recd in May 92	"	"	"	"	5
	30	By Balance	"	✓ 700	✓ 28	14	11
			"	✓ 700	29	3	2
Sep	14	By cash paid Admor Genls Comn @ 1½% on Rs 11-15-6 recd in August 92	"	"	"	2	10
Decr	6	By Do Do on R1-15-11 received in Nov 1892			"	"	5
					"	3	3
	31	By Balance	"	" ✓ 700	" 42	11	1
			"	700	42	14	4
1893							
mar	14	By cash paid Admor. Genls comn at 1½% on Rs 11.15.6 recd in Feby 93	"	"	"	2	10
April	24	By cash paid for stamp on letter to the collector of income Tax.	"	"	"	1	"
June	6	By cash paid Admor. Genls comn at 1½% on R 1.15.11 received in may 1893	"	"	"	"	5
			"	"	"	4	3
"	30	By Balance	"	✓ 700	✓ 56	6	3
			"	✓ 700	✓ 56	10	6
Sept	7	By Cash paid Admor Genls Com @ 1½% on Rs 11-15-6 recd in aug 93	"	"	"	2	10
Dec	5	By do on R 1.15.11 recd in Nov 93					5
Decr	31	By Balance	"	✓ 700	✓ 70	3 2	3 5
			"	✓ 700	✓ 70	5	8
1894							
March	12	By Cash paid Admor Genls Comn at 1½% on Rs 11-15-6 recd in Feby 1894	"	"	"	2	10
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓	1	"
June	19	By do Admor Genls Comn @ 1½% on Rs 1-15-11 recd in May 1894	"	"	"	"	5
			"	"	✓	4	3
	30	By Balance	"	✓ 700	✓ 83	13	7
			"	✓ 700	✓ 84	1	10

See Vol 15 Fol 149

For the deceased's next of kin.

Dr. Cash Account of Estate of John Jacob Greenfelt.

Trans fol 29.

1892						
January	1	To Balance		800	67 11 3	
May	29	To nett Int on G.P. Rs Inv 199108/120327 of 1885 of 4% Rs 700				
		" M 001054/174257 " 100 to 1 May 92			15 15 5	
				800	83 10 8	
July	1	To Balance				
Nov	12	To nett interest on GPN no 199108/120324 of 1885 of 4% Rs 700				
		" M 001054/174257 " 100 to 1 Nov 92			15 15 4	
				800	99 2 7	
1893						
Jany	1	To Balance		800	99 2 7	
May	16	To Nett Int on G Rs N 199108/120327 of 1885 of 4% Rs 700.				
		M 001054/174257 do 100 to 1 May 93			15 16 4	
				800	114 11 6	
July	1	To Balance		800	114 11 6	
Sept	4	To amount of 800 purchased by Rs				
		No. M A 000 921 of 1849 of 4%				
Nov	8	To nett int on 800 as of 16 May 93 - Rs 800 - to 1 Nov 93		100	15 15 4	
					130 3 5	
1894				900	130 3 5	
Jany	1	To Balance				
	24	To nett Int on G Rs No M A 000921 A 038340 of 1879 of 4% Rs 100 to 16 Jany 1894		900	23 11	
					1 15 1	
				900	25 10 1	

with the Administrator-General. Cr.

1892							
May	3	By Cash paid for stamp on letter to the Collector of Income Tax					
June	24	By do Admor Genls Comn @ 2½% on Rs 15-15-5 recd in May 92				6	4
	30	By do do " on Rs 6-4 Comn pd in June 92				1	
						7	5
	"	By Balance	"	800	83	3	3
			"	800	83	10	8
Dec	6	By cash paid Admor Genl's comn at 2½% on Rs 15.15.4 Recd in Nov 1892				6	4
	23	By do do on as 6.4 paid comn on comn				1	
						6	5
	31	By Balance	"	800	98	12	2
			"	800	99	2	7
1893							
April	24	By cash paid for stamp on letter to the collector of Income Tax				1	
June	6	By cash paid Admor Genl's comn at 2½% on Rs 15.15.4 recd in May 1893				6	4
	30	By " do " do on As 6/4. comn paid				1	
						7	5
	"	By Balance	"	800	114	4	1
			"	800	114	11	6
Oct	6	By cash of Govt purchased by B/m					
		No 114 000 921 of 1849 @ 4%	Rs 100	-			
		Int 16 July 1 Sept 93	" 8	-			
		Pm at 5%	5 10	-	106	2	
	5	By cash paid Admor Genls comn at 2½% on Rs 15.15.4 recd in Nov 93				6	4
	22	By " on As 6.4 comn paid in Dec 93				1	
	31	By Balance	"	900	106	8	5
			"	900	213	11	"
			-	900	130	3	5
1894							
Jany	4	By cash paid Admor Genls Comn at 2½% on Rs 1-15-1 recd in Jany 1894					9

For Mary Lyons Holland.

Dr. Cash Account of Estate of William Holland

Fol 175

June	30	To Balance	1500	29	14	10
			"	369	12	1
			1500	369	10	11
July	1	To Balance	1500			
Augt	11	To nett Int on g.p. Notes No M001736/109243 of 42/43 of 4% Rs 1000				
		135226/078430 " 500 to 1 Augt 92	"	"	29	14 10
Decr	31	To Balance	"	"	403	13 4
			1500	433	12	2
1893						
Jany	1	To Balance	1,500			
July	11	To nett int on g.p.n. no. M001936.109243 of 42/43 of 4% Rs 1000				
		135226.078430. " 500 to 1 July 93	"	"	29	14 10
June	30	To Balance	"	1500	29	14 11
			"	"	421	5 8
			"	1500	451	4 6

with the Administrator-General. Cr.

1892					32:	13	7
May	19	By cash pd admor Genls Comn @ 2½% on Rs 45-7-4 paid in April 92	—	—	1	2	2
June	28	By do The Bombay Scottish Orphanage for the maintce of Mary L Holland Rs 45 & pd for comn on m O As 7/4	—	—	45.	7.	4.
	30	By do Admor Genls Comn @ 2½% on Rs 45-7-4 paid in June 92	"	"	1	2	2
		By do do " on Rs 4-2-9 Comn pd " "	"	"	"	1	8
					369	10	11
		By Balance	"	1500			
			"	1500	369	10	11
July	1	By Balance	"	"	339	12	1
Sep	14	By Cash paid Admor Genls Comn @ 2½% on Rs 29-14-10 recd in Aug 92	"	"	"	11	11
	29	By cash paid The Bombay Scottish orphanage for the maintenance and education of mary L. Holland for the quarter ending 30th sept 92 Rs 45. and pd for comn on m o. As 7/4.			45	7	4.
Octr	12	By cash pd admor. Genls comn at 2½% on Rs 45. 7. 4 Paid in sept 92			1	2	2
Decr	19	By cash paid the Scotish orphanage Bombay for the maintenance & education of Mary L. Holland for the quarter ending 31 Decr 1892 Rs 45, and paid for commission on mo As 7. 4. 0			45	7	4
	23	By cash paid Admor. Genls comn at 2½% on Rs 45. 7. 4 Paid in Decr 1892			1	2	2
		By do do on Rs 3. 0. 3 Paid comn on comn			"	1	2
					433	12	2
	31	By Balance	"	1,500	"	"	"
			"	1,500	433	12	2
1893							
Jany	1	By Balance	"	"	403	13	4
mar	14	By cash paid Admor. Genls comn at 2½% on Rs 29. 14. 10 recd in Feby 93	"	"	"	11	11
April	18	By cash paid the Bombay Scottish orphanage for the maintenance + education of m. L. Holland for the quarter ending 31 mar 93 Rs 45 + paid for m. o. comn As 7/4.	"	"	45	7	4.
	24	By cash paid for stamp Rs on letter to the collector of Income Tax	"	"	"	8	"
May	1	By cash paid Admor. Genls comn at 2½% on Rs 45. 8. 4 paid in Apl 93	"	"	1	2	2
June	30	By " do " 100 on Rs 1. 14. 1. comn pd	"	"	"	"	9
			"	"	451	4	6
		By Balance	"	1,500	"	"	"
			"	1,500	451	4	6

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For Miss Emily Hogg.

Dr. Cash Account of Estate of Mrs Elizabeth Cotter

		From Fol 43				
1892						
		By forward	£ 100	9	15	5
			£ 100	9	15	5
July	1	To Balance	£ 100	9	13	8
Nov[r]	12	To nett int: on 4P Note no 254337/067746 of 1865 of 4% 100 Rs to 1 Nov[r] 92		1	15	11
			100	11	13	7
			£ 100	11	13	7
1893						
Jany	1	To Balance	£ 100	11	12	10
May	16	To Nett Int on 4 Pc No 254337/067746 of 1865 of 4% Rs 100 to 1 May 93		1	15	11
			£ 100	13	12	9
July	1	To Balance	£ 100	13	11	11
Nov	8	To nett int on 4 Pc No 254337. 067746 of 1865 of 4%. Rs 100 to 1 Nov 93		1	15	11
				15	10	11
			£ 100	15	10	11
1894						
Jany	1	To Balance	£ 100	15	10	2
May	30	To nett Int on 4 P.C. No 254337-067746 of 1865 of 4% Rs 100 to 1 May 1894		1	15	11
			£ 100	17	10	1

with the Administrator-General. Cr.

1892						
		B/f forward	—	—	1	—
June	24	By cash paid Admor Genls comm @ 2½% on Rs 1-15-11 recd in May 92	"	"	"	9
			"	"	1	9
	30	By Balance	1	100	9 15	8
			1	100	9 15	5
Dec	6	By cash pd Admr Genl's comm at 2½% on R 1-15-11 received in Nov 1892	"	"	"	9
	31	By Balance	"	100	11 12	10
			"	100	11 13	7
1893						
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	1	"
June	6	By cash paid Admr Genl's comm at 2½% on R 1-15-11 rec'd in May 1893	"	"	"	9
"	30	By Balance	"	100	13 11	"
			"	100	13 12	9
Dec	5	By cash paid Admr. Genl's comm at 2½% on R 1-15-11 rec'd in Nov 93				9
			"	100	15 10	2
"	31	By Balance	"	100	15 10	11
1894						
April	13	By Cash paid for stamp on letter to the Collector of Income Tax	"	"	1	"
June	19	By do Admor Genl's Comm @ 2½% on Rs 1-15-11 recd in May 94	"	"	"	9
			"	"	1	9
	30	By Balance	"	100	17 8	4
			"	100	17 10	1

See Vol 15 Fol. 150

Dr. Cash Account of Estate of William Holland

For George Robert Holland

		From fol 176					
1892 June	25		B1 forwd	"	1500	29 14 9	
	30	To Balance				376 15 3	
				"	1500	406 14 "	
July	1	To Balance					
	13	To nett Int on G.P.Note No 070389 of 54/55 of 4% Rs 1000 to 30 June 92		"	1500		
Augt	11	To " " 134457 of 42/43 of 4% Rs 500 to 1 Augt 92		"		19 15 2	
				"	1500	9 15 7	
						29 14 9	
Decr	31	To Balance		"	1,500	29 14 9	
				"	"	441 0 6	
				"	1,500	470 15 3	
1893 Jany	1	To Balance					
Jany	11	To nett interest on G.P.Note No 070389 of 54/55 of 4% Rs 1000 to 31 Decr 1892		"	1,500	" "	
Feby	11	To nett int on G.P.N. no 134457 of 42/43 of 4% Rs 500 to 1 Feby 1893.		"	"	19 15 2	
				"	"	9 15 7	
June	30	To Balance		"	1,500	29 14 9	
				"	"	458 8 10	
				"	1,500	488 3 7	

with the Administrator-General. Cr.

1892							
June	28		B/forwd	—	—	360	2 11
	"	By Cash pd the Bombay Scottish Orphanage for the maintce & edn of Geo R. Holland Rs 45 & pd for Courr on M O As 7/4		—	—	45	7 4
	30	By do Admor Genls Comn @ 2½% on Rs 45-7-4 paid in June 92		"	"	1	2 2
		By do " do on Rs 4-2-4 Comn pd		"	"		1 7
						406	14 3
		By Balance		"	1500		
				"	1500	406	14 3
July	1	By Balance		"	"	376	15 5
August	18	By cash paid Admor Genls Comn @ 2½% on Rs 19-15-2 recd in July 92		"	"		7 11
Sep	14	By do do on Rs 9-15-7 recd in Aug 92		"	"		3 11
	29	By cash pd The Bombay Scottish orphanage for the maintenance and education for G R H. for the quarter ending 30th sept 92 Rs 45. and pd for comn on M O As 7/4.				45	7 4
October	12	By cash pd admor. Genls comn at 2½% on Rs 45-7-4 Paid in sept 92				1	2 2
Decr	19	By cash paid the scottish orphanage Bombay for the maintenance and education of G R Holland for the quarter ending 31st Decr 1892 Rs 45 and paid for comn on MO As 7/4				45	7 4
	23	By cash pd Admor. Genls comn at 2½% on Rs 45-7-4 Paid in Decr 1892				1	2 2
		By do do on Rs 3-0-2 Paid comn on comn		"	"	1	2
				"	"	470	15 3
	31	By Balance		"	1,500		
				"	1,500	470	15 3
1893							
Jany	1	By Balance		"	"	441	" 6
Mar	3	By cash paid Admor. Genls comn at 2½% on Rs 19-15-2 recd in Jany 93		"	"	7	11
	14	By do do on Rs 9-15-7 recd in Feby 1893		"	"	3	11
April	18	By cash paid The Bombay Scottish Orphanage for the maintenance and education of GR Holland for the quarter ending 31 mar 1893 Rs 45, and paid for m.o. comn As 7-4.		"	"	45	7 4
	24	By cash paid for stamp on letter to the collector of Income Tax		"	"	1	
May	1	By cash paid Admor. Genls comn at 2½% on Rs 45-8-4 Paid in Apl 93		"	"	1	2 2
June	30	By " do " do on R 1/14. comn pd		"	"	"	" 9
				"	"	488	7 7
"	"	By Balance		"	1,500	"	" "
				"	1500	488	7 7

AUDITED
ACCTS G.A.D.

4313
26
1

Ledger 12 Fol 293

For William Holland

Dr. Cash Account of Estate of William Holland

		Trans fol 177						
1892								
June	28		B/ forwd.	–	1500	29	14	9
	30	To Balance				349	10	6
				"	1500	379	9	3
July	1	To Balance		"	1500			
Augt	11	To nett Int on G.P.N. No 134460 of 42/43 of 4% Rs 500 to 1 Augt 92		"		9	15	7
Novr	12	To nett interest on GPN no 187758 of 1865 of 4% Rs 500						
		200371 of " 500 to 1 Novr 1892				19	15	2
					1500	29	14	9
Decr	31	To Balance		"	1,500	29	14	9
				"	"	413	12	9
				"	1,500	443	11	6
1893								
Jany	1	To Balance		"	1,500	"	"	
Feby	11	To nett int on GPN. no 134460 of 42/43. of 4% Rs 500 to 1 February 1893				9	15	7
May	16	To do do as p/12 Nov 92 for Rs 1000 to 1 May 93				19	15	2
								9

with the Administrator-General. Cr.

1892							
June	28		B/ forwd	-	-	332 14 2	
"		By Cash pd the Scottish Orphanage Bombay for the maintenance of William Holland for Rs 45 & pd for Comm on m.o 4/7/4		-	-	45 7 4	
	30	By do Admor Genls Comm @ 2½% on Rs 45-7-4 paid in June 92		"	"	1 2 2	
		By do ——— do ——— " on Rs 4-2-4 Comm pd ——— " ——— ———		"	"	1 7	
						379 9 3	
		By Balance		"	1500	-	
				"	1500	379 9 3	
July	1	By Balance				349 10 6	
Sep	16	By cash paid Admor Genls Comm @ 2½% on Rs 9-15-7 recd in August 92				4 3 11	
	29	By cash pd the Bombay Scottish orphanage for the maintenance and education of William Holland for the quarter ending 30th sept 92 Rs 45 and pd for comm on m o As 7/4.				45 7 4	
		By cash pd for Stamp to Chq: No 346.				- 1	
October	12	By cash paid admor. Genls comm at 2½% on Rs 45 " 8 " 4 Paid in sept 92				1 2 2	
Decr	6	By do do on Rs 19. 15. 2 Recd in Nov 1892				7 11	
	19	By cash paid the Scottish orphanage Bombay for the maintenance and education of William Holland for the quarter ending 31st Decr 1892 Rupees 45 - and paid for comm on m.o As 7/4				45 7 4	
	23	By cash paid Admor. Genls comm at 2½% on Rs 45 " 7 " 4 Paid in Decr 1892				1 2 2	
		By do do on Rs 3 " 0 " 2 Paid comm on comm				1 2	
						443 11 6	
	31	By Balance		"	1,500	" " "	
				"	1,500	443 11 6	
1893							
Jany	1	By Balance		"	"	413 12 9	
mar	14	By cash paid Admor. Genls comm at 2½% on Rs 9. 15. 7 recd in Feby 1893		"	"	3 11	
April	18	By cash paid the Bombay Scottish orphanage for the maintenance and education of William Holland for the quarter ending 31 march 1893 Rs 45, and paid for m. o. commission As 7/4.		"	"	45 7 4	
	24	By cash paid for stamp on letter to the collector of Income tax		"	"	1 "	
May	1	By cash paid Admor. Genls comm at 2½% on Rs 45. 8. 4 Paid in Apr: 93		"	"	1 2 2	
June	6	By cash paid Admor. Genls comm at 2½% on Rs 19. 15. 2 recd in may 1893		"	"	7 11	
	30	By ——— " ——— Do ——— " ——— Do on R 1-6-1 . comm pd		"	"	" 6	
"		By ——— " ——— Do ——— " ——— Do on As 7/11 ——— Do ———		"	"	" 4 2	
						461	

AUDITED 6 APR 93 A. G. MADRAS

- For Hannah Isabella Chicke

Dr. Cash Account of Estate of John Chicken

		From Fol 114.						
1892								
June	30		B/f forward	.	500	573	9	5

with the Administrator-General. Cr.

1892							
June	30		B/f forward	"	500	573	9 5

In Harman Richard Bole

Dr. Cash Account of Estate of Surgeon Major Joseph Fletcher Longhead

From 196

1892							
			B/ forwd	—	800	901	1 9
August	20	To Cash received from the Bank of Madras being refund of Income tax erroneously deducted in this estate		"	"	"	10
					800	901	2 7
1893							
Jany	1	To Balance		"	800	901	2 7
							10
July	1	To Balance		"	"	"	10

Cr.

with the Administrator-General.

1892						
Augt Septr.	20		B/f forwd	—	800	894 4 —
		By Cash pd Admor Genl's comm on part of balance				6 3 9
Sep	28	By do Transfr to Postage + Stationery a/c				10 —
					800	901 1 9
Decr	31	By Balance			"	" " 10
					800	901 2 7
1893						
June	30	By Balance			"	" " 10
July	6	By cash paid The Bank of Madras for credit of Government under G.O. No 1286 dated 14 June 1893 (Judicial) being the amount of sum below Rs 10 at credit of the Estate			—	— 1 — — 10

AUDITED
6 APR 94

For Alexina Elizabeth Adams.

Dr. Cash Account of Estate of Frederick Edwin Adams

Folio 149

		Brought Forward		500	33	1 8
1893						
January	1	To Balance		500	13	6 9
Febry	11	To Nett int on Q.P.Note No M000988/165412 of 42/43 at 4½ on £500 to 1 Febry 1893	"	"	9	15 7
			"	500	23	6 4
July	1	To Balance	"	500	23	1 4
Augt	10	To nett interest on Q.P.N.				
"	"	No M000988-165412 of 42/43 at 4½. Rs 500 to 1 augt 93			9	15 11
1894			"	500	33	" 11
January	1	To Balance	"	500	23	1 4
Febry	12	To nett Int on Q.P.N. No M000988-165412 of 42/43 at 4½ on £500 to 1 Febry 1894	"	"	9	15 7
			"	500	33	" 11

with the Administrator-General. Ex.

1892.							
		Brought Forward			19	10	8
Decr	23	By Cash paid Admor. Genl's comm. at 2½% on 11 as 5 M. Paid comm. on comm.					3
					19	10	11
	31	By Balance		500	13	6	9
			"	500	33	1	8
1893							
mar	14	By cash paid Admor. Genl's comm. at 2½% on Rs 9. 15. 7 recd in Feby 1893	"	"	"	3	11
April	24	By cash paid for stamp on letter to the collector of Income Tax.	"	"	"	1	"
June	30	By cash paid Admor. Genl's comm. at 2½% on As 3/11. comm. paid	"	"	"	"	1
			"	"	"	5	"
"	"	By Balance	"	500	23	1	4
			"	500	23	6	4
July	12	By cash paid Mr H. J. Adams being the balance of interest to 1 Feby 93	-	-	9	7	9
Augt	9	By cash paid Admor Genl's comm at 2½% on Rs 9. 7. 9 paid in July 93	-	-		3	9
Septr	7	By do paid D°	"	on Rs 9-15-7 recd in augt 93	"	23	11
Dec	22	By. D°	"	on As 4/8 comm Pd in Dec 1893	"	"	2
"	31	By Balance	"	500	23	1	4
			"	500	33	"	11
1894							
Jany	26	By Cash pd Mr H. J. Adams, balance of Int to 1 augt 93	-	-	9	7	9
Feby	7	By do Admor Genl's Comm at 2½% on Rs 9. 7. 9 paid in Jany 1894	"	"	"	3	9
March	12	By do do on Rs 9-15-7 recd in Feby 1894	"	"	"	3	11
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
	21	By do Mr H. J. Adams balance of Int to 1 Feby 1894	"	"	9	9	9
May	4	By do Admor Genl's Comm on 2½% on Rs 9-8-9 paid in April 94	"	"	"	3	9
June	30	By do do on Rs 0-11-5 Comm paid in June 94	"	"	"	"	3
			"	"	19	12	2
	"	By Balance	"	500	13	4	9
			"	500	33	"	11

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8 APR 95

Sec Vol 15 Fol 151

295

for Walter Thomas Adams

Dr. Cash Account of Estate of Frederick Edwin Adams

Folio 148/

		Brought Forward		500		33 1	8
			"	500		33 1	8
1893							
Jany	1	To Balance	"	500		13 6	9
Feby	11	To nett int on G P Note No m 000 1023/C 121 616 of 42/43 of 4% Rs 500 to 1 Feby 93				9 15	7
			"	500		23 6	4
July	1	To Balance	"	500		23 1	4
Augt	10	To nett interest on aforesaid Note No. m 00 1023. C 121 616 of 42/43 of 4% = Rs 500. To 1 augt 1893				9 15	7
			"	500		33 "	11
1894							
Jany	1	To Balance	"	500		23 1	4
Feby	12	To nett Int on G Pt. No m 001023. C 121 616 of 42/43 of 4% Rs 500 to 1 Feby 1894	"	"		9 15	7
			4	500		33 "	11

with the Administrator-General.

Ex.

1892.		Brought Forward			19 10 8	
Decr	23	By cash paid Admor. Genl's comn at 2½% on 11 as 8 l. laid comn on comn.			" " 3	
					19 10 11	
			"	"	19 10 11	
	31	By Balance	"	500	13 6 9	
				500	33 1 8	
1893						
mar	14	By cash paid Admor. Genl's comn at 2½% on Rog. 15. 7 recd in Feby 1893	"	"	" 3 11	
April	24	By cash paid for stamp on letter to the collector of Income Tax.	"	"	" 1 "	
June	30	By cash pd Admor. Genl's comn at 2½% on As 3/11. comn paid	"	"	" " 1	
			"	"	" 5 "	
			"	500	23 1 4	
"	"	By Balance				
			"	500	23 6 4	
			-	-	9 7 9	
July	12	By cash paid Mr H. J. Adams being the balance of interest to 1 Feby 1893	-	-	3 9	
Augt	9	By cash paid Admor Genl's comn at 2½% on Rog. 4. 9 paid in July 1893	"	"	" 3 11	
Septr	7	By do paid Do " on Rog-15-7 recd in augt/93	"	"	" " 2	
Dec	22	By Do on As/8 comn pd in Dec 93	"	"	9 15 7	
"	31	By Balance	"	500	23 1 4	
			"	500	33 " 11	
1894						
Jany	26	By cash pd Mr H. J. Adams balance of Int to 1 augt 93	-	-	9 7 4	
Feby	7	By do Admor Genl's Comn at 2½% on Rog. 7. 9 paid in Jany 1894	"	"	" 3 9	
March	12	By do do on Rog-15-7 recd in Feby 1894	"	"	" 3 11	
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	" 1 "	
	21	By do Mr H. J. Adams. balance of Interest to 1 Feby 94	"	"	" 9 7 9	
May	4	By do Admor Genl's Comn @ 2½% on Rog. 8. 9 paid in April 94	"	"	" 3 9	
June	30	By do do on Rog 0-11-5 Comn paid in June 94	"	"	" " 3	
			"	"	17 12 2	
	"	By Balance	"	500	13 4 9	
			"	500	33 " 11	

See Vol 15 Fol 152

for Miranda anne Pollett

Dr. Cash Account of Estate of Thomas Howie Pollett

From folio 119

1893					
Janry	1	To Balance	"	100	3 12 7
Feby	11	To nett Amt on 4 P Note No m 001591 / 105516 of 42/43 of 4% - Rs 100 to 1 Feby 1893.			1 15 11
			"	100	5 12 6
July	1	To Balance			
Augt	10	To nett Amt on 4 P Note No m 001591 / 105516 of 42/43 of 4% - Rs 100 to 1 Augt 1893	"	100	5 10 7
					1 15 11
					7 10 8
1894					
Janry	1	To Balance	"	100	7 9 11
Feby	12	To nett Amt on 4 P Note No m 001591-105516 of 42/43 of 4% - Rs 100 to 1 Feby 1894	"		1 15 11
			"	100	9 9 10

with the Administrator-General. Cr.

1893.						
mar	14	By cash paid Admr. Genls Court at 2½% on R1..15..11 rec'd in Feby 1893	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	1	"
			"	"	1	9
June	30	By Balance	"	100	5	10 9
			"	100	5	12 6
Sept.	7	By Cash paid Admr Genls Court @ 2½% on Rs 1-15-11 rec'd in Augt 93	"	"	"	9
Decr	31	By Balance	"	100	7	9 11
			"	100	7	10 8
1894						
March	12	By Cash paid Admr Genls Court at 2½% on Rs 1-15-11 recd in Feby 1894	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	1	"
			"	"	1	9
June	30	By Balance	"	100	9	8 1
			"	100	9	9 10

See Vol 15 Fol 153

Dr. Cash Account of Estate of Thomas Howe Pollett

For Hilda Mabel Pollett

From fol 120

1893							
Jany	1	To Balance	"	100	3	12	7
Feby	11	To nett int on 9 P Note no. M 00 1326/104216 of 42/43 of 4% - Rs 100 to 1 Feby 93	"	"	1	15	11
			"	100	5	12	6
July	1	To Balance	"	100	5	10	9
Augt	10	To nett int on P Note No. M 00 1326/104216 of 42/43 of 4% - Rs 100 to 1 August 1893	"	"	1	15	11
			-	100	7	10	8
1894							
Jany	1	To Balance	"	100	7	9	11
Feby	12	To nett Int on G.P.N. no M 001326-104216 of 42/43 of 4% - Rs 100 to 1 Feby 1894	"	"	1	15	11
			"	100	9	9	10

with the Administrator-General.

Cr.

1893.						
mar.	14	By cash paid Admor. Genl's comn. at 2½% on R 1.15.11 recd in Feby '93	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income tax	"	"	1	2
			"	"	1	9
June	30.	By Balance	"	100	5 10	9
			"	100	5 12	6
Sept.	7.	By Cash paid Admor Genl's Comn @ 2½% on Rs 1-15-11 recd in Augt/93	"	"	"	9
Decr	31	By Balance	"	100	7 9	10
			"	100	7 10	8
1894						
March	12	By Cash paid Admor Genl's Comn at 2½% on Rs 1-15-11 recd in Feby 1894	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	1	4
			"	"	1	9
June	30	By Balance	"	100	9 8	1
			"	100	9 9	10

See Vol 15 Fol 154

for Winifred alias Pollett

Dr. Cash Account of Estate of Thomas Howe Pollett

		from fol 121					
1893							
Jany	1	To Balance		100	3	12	6
July	11	To nett int on G P Stat No 139615/074674 of 42/43 of 4% - Rs 100 to 1 July 93			1	15	11
				100	5	12	5
July	1	To Balance		100	5	10	6
Augt	10	To nett interest on Pn					
		No 139615/074674 of 42/43 of 4% - Rs 100 - to 1 august 1893			1	15	11
				100	7	10	
1894							
Jany	1	To Balance		100	7	9	10
Feby	12	To nett Int on G P Stat. No 139615-074674 of 42/43 of 4% - Rs 100 to 1 Feby 1894			1	15	11
				100	9	9	9

Cr.

with the Administrator-General.

1893.							
Mar.	14	By cash paid Advan. Gen'l's comn. at 2½ % on Rs. 1.15.11 recd in Febry 1893	"	"	"	9	9
April	24	By cash paid for stamp on letter to the collector of Income tax	"	"	"	1	9
			"	100	5	10	8
June	30.	By Balance	"	100	5	12	5
Septr.	7	By Cash paid Advan Genl's Comn @ 2½ % on Rs 1-15-11 recd in Augt 93	"	"	"	9	9
			"	100	7	9	10
Decr	31	By Balance	"	100	7	10	7
1894							
March	12	By Cash paid Advan Genl's Comn @ 2½ % on Rs 1-15-11 recd in Febry 1894	"	"	2	9	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
			"	100	9	8	"
June	30	By Balance	"	100	9	9	9

See Vol 15 Fol 155

Dr. Cash Account of Estate of James Tulloch

For the deceased's benefit of his

From fol. 147.

1893						
Jany	1	To Balance	£	100.	12 15	4
Feby	11	To nett int. on G.P.N. no. 000097.074744 of 42/43 of 4% . Rs 100 to 1 Feby 1893.	"	"	1 15	11
			"	✓ 100	14 15	3
July	1	To Balance	"	✓ 100	14 13	8
Augt	10	To nett int on G.P.N. no. 000097.074744 of 42/43 of 4% - Rs 100 - to 1 augt 1893.	"	"	1 15	11
					16 13	5
			"	✓ 100	✓ 16 13	5
1894						
Janry	1	To Balance	"	✓ 100	✓ 16 12	8
Feby	12	To nett int on G.P.N. no 000097.074744 of 42/43 of 4% - Rs 100 to 1 Feby 1894	"	"	✓ 1 15	11
			"	✓ 100	✓ 18 12	7

Cr.

with the Administrator-General.

1893							
Mar	14	By cash paid Admor Genls comn at 2½% on £1.15.11 recd in Feby 1893					9
April	11	By cash paid for stamp on letter to the collector of Income Tax				1	
						1	9
				100	14	13	6
June	30	By Balance					
				100	14	15	3
Septr	7	By Cash paid Admor Genls Comn @ 2½% on £1-15-11 recd in augt/93					9
				100	16	12	8
Decr	31	By Balance					
				100	16	13	5
1894							
March	12	By Cash paid Admor Genls Comn at 2½% on £s 1-15-11 recd in Feby 1894					9
April	13	By do for stamp on letter to the Collector of Income Tax				1	
						1	9
				100	18	10	10
June	30	By Balance					
				100	18	12	7

See Vol 15 Fol. 15b

Dr. Cash Account of Estate of Frederick Edwin A

For Daisy Mildred

From Fol. 156.

1893						
Jany	1	To Balance	"	500	50	13
Feby	11	To nett int on G Pt No m 000987/143038 of 42/43 of 4% Rs 500 to 1 Feby 1893.	"	-	9	15
			"	500	60	13
July	1	To Balance	"	500	60	8
Augt	10	To nett interest on G Pt No m 000987. 143038 of 42/43 of 4% - Rs 500 to 1 August 1893	-	-	9	15
			"	500	70	7
1894						
Jany	1	To Balance	"	500	70	3
Feby	12	To nett Int on G Pt. No m 000987-143038 of 42/43 of 4% Rs 500 to 1 Feby 1894	"	-	9	15
			"	500	80	3

with the Administrator-General. Cr.

1893.						
March	14	By cash paid Admor. Genls comn at 2½% on Rs 9.15.7 recd in Feby 1893	"	"	3	11
April	24	By cash paid for stamp on letter to the collector of Income Tax.	"	"	1	"
June	30	By cash paid Admor. Genls comn at 2½% on Rs 3/11. comn paid	"	"	"	1
			"	30	5	"
			"	500	60	8 1
"	"	By Balance	"	500	60	13 1
Sept	7	By Cash paid Admor Genls Comn @ 2½% on Rs 9-15-7 recd in Augt 93	"	"	3	11
Dec	22	by do on Rs 3-11 comn pd in Dec 1893	"	"	"	1
	31	By Balance	"	500	70	4 8
			"	500	70	7 8
1894.			"	"	3	11
March	12	By Cash paid Admor Genls Comn at 2½% on Rs 9-15-7 recd in Feby 1894	"	"	1	"
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1
June	30	By do Admor Genls Comn @ 2½% on Rs 0-3-11 Comn paid in June 1894	"	"	5	"
			"	500	79	14 3
		By Balance	"	500	80	3 3

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For the deceased's next of kin

Dr. **Cash Account of Estate of Mrs. Hannah Blaney**

From 217

1893							
Jany	1	To Balance			1000	37 15 10	
Feby	11	To nett interest on Govt N. Nos 160638/028683 of 42/43 of 4% - Rs 600					
		192477/069242 "	200				
		173010/167117 "	100	to 1 Feby 1893.	"	"	17 15 3
May	16	To do do	m 000516/246891 of 1865 of 4%	100	to 1 May 93	—	— 1 16 11.
						" 1000	57 15 "
						" 1000	57 5 11
Augt	10	To nett interest on Govt Notes					
		No 160638/028683 of 42/43 of 4% - Rs 600					
		192477/069242 do	200				
		173010/167117 do	100	to 1 August 93			17 15 3
	18.	To amount value of Govt Notes sold by transfer					
		No 069242 of 1842/1843 of 4%	Rs 200				
		028683. 017045 " "	600				
		173010. 167117 " "	100				
		Int 1 to 18th August 1893	1 11 2				
		Rm at 6¼%	56 4				957 15 2
		m 000516/246891 of 1865 of 4%	Rs 100				
		Int 1 May to 18th August 1893	" 3				
		Rm at 6¼%	6 4				106 7
							1139 11 4
						" 1000	1139 11 4
1894							
Jany	1	To Balance				—	" 10 "

with the Administrator-General. Cr.

1893							
mar	14	By cash pd Admr. Genl's comm: at 2½ o/o on Rs17.15.3 recd in Feby 1893	"	"	"	7	2
April	24	By cash paid for stamps on letter to the collectr of Income Tax"	"	"	"	1	"
June	6	By cash paid Admr. Genl's comm at 2½ o/o on R1.15.11 recd in may 1893	"	"	"	"	9
	30	By " Do " Do on As4/2. comm paid	"	"	"	"	2
			"	"	"	9	1
"	"	By Balance	"	1,000	57	5	11
			"	1000	57	15	"
Augt	18	By amount of GP Notes sold per contra	"	1000	"	"	"
	22	By cash remitted to the India office London for payment to mr clancy Lawson The Administrator in England, to the deceased's Estate £69. 18. 2 at 1/2 29/32	"	"	1125	10	5
		Paid for stamp to cheque № 249.	"	"	"	1	"
			—	—	13	5	11
Sept.	7	By do Admr. Genl's comm on pmt of balance	"	1000	1139	1	4
Decr.	31	By Balance	"	—	"	10	"
			"	1000	1139	11	4
1894							
Feby	20	By cash paid Postage and Stationery	"	"	"	10	"

For Frances Ethel Thompson

Dr. : Cash Account of Estate of Leslie Cecil Thompson

From 262

1893						
Jany	1	To Balance	"	200	1 9	10
Feby	11	To nett int on G Pr. no. 190478/0692b1 of 42/43 of 4% - Rs 200. to 1 Feby 1893.	"	"	3 15	10
					5 9	8
			"	200	5 9	8
July	1	To Balance	"	200	5 7	8
Augt	10	To nett interest on Pr. No 190478/0692b1 of 42/43 of 4%. Rs 200 - to 1 augt 1893	"	"	3 15	10
			"	200	9 6	11
1894						
Jany	1	To Balance	"	200	9 5	4
Feby	12	To nett int on G Pr. no 190478-0692b1 of 42/43 of 4% - Rs 200 to 1 Feby 1894	"	"	3 15	10
			"	200	13 5	2

with the Administrator-General. Cr.

1893						
mar	14	By cash paid Admor Genls Court at 2½% on Rs 3.15.10 recd in Feby 1893	"	"	1	7
April	24	By cash paid for stamp on letter to the collector of Income tax	"	"	1	"
			"	"	2	7
June	30	By Balance	"	200	5	7 1
			"	200	5	9 8
Sept	7	By Cash paid Admor Genls Court @ 2½% on Rs 3-15-10 recd in Augt 93	"	"	1	7
Decr	31	By Balance	"	200	9	5 4
				200	9	6 11
1894						
March	12	By Cash paid Admor Genls Court at 2½% on Rs 3-15-10 recd in Feby 94	"	"	1	7
April	13	By do. for stamp on letter to the Collector of Income Tax	"	"	1	"
			"	"	2	7
june	30	By Balance	"	200	13	2 7
			"	200	13	5 2

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For Dorothy Leslie Thompson

Dr. Cash Account of Estate of Leslie Cecil Thompson

From 263

1893						
Jany	1	To Balance	200	1	1	8
Feby	11	To nett int on G.P.N. no. 213380/109428 of 42/43 of 4% - Rs 200 to 1 Feby 1893.	"	3	15	10
			" 200	5	1	6
July	1	To Balance	200	4	14	11
	10	To nett interest on G.P.N. no 213380/109428 of 42/43 of 4% - Rs 200 - to 1 august 1893	"	3	15	10
			" 200	8	14	9
1894						
Jany	1	To Balance	" 200	8	13	2
Feby	12	To nett int on G.P.N. no 213380-109428 of 42/43 of 4% - Rs 200 to 1 Feby 1894	"	3	15	10
			" 200	12	13	4

with the Administrator-General.

Cr.

1893.						
mar.	14	By cash paid Admr. Genls. comn. at 2½% on Rs 3.15.10 recd in July 1893	"	"	"	1 7
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1 "
			"	"	"	2 7
June	30	By Balance	"	200	4	14 11
			"	200	5	1 6
Sept.	7	By Cash paid Admr Genls Comn @ 2½% on Rs 3-15-10 recd in Aug 1893	"	"	"	1 7
Decr.	31	By Balance	"	200	8	13 2
			"	200	8	14 9
1894						
March	12	By cash paid Admr Genls Comn at 2½% on Rs 3.15-10 recd in Feby 94	"	"	"	1 7
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1 "
			"	"	"	2 7
June	30	By Balance	"	200	12	10 5
			"	200	12	13 "

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For James Gordon Sandeison Barnes

Dr. Cash Account of Estate of Frederick Barnes

From 266

1893					
Jany	1	To Balance	900	53 14	2
Feby	11	To nett int on Gt Note No m 000419/060276 of 42/43 of 4% Rs 100 to 1 Feby 93	"	1 15	11
May	16	To do do 297361/198385 of 1865 of 4% Rs 800 to 1 May 93	"	15 15	4
			900	71 13	5
July	1	To Balance	900	71 13	5
Augt	10	To nett interest on Gt Nos m 000419. 060276 of 42/43 of 4% - Rs 100 to 1 August 1893	"	1 15	11
Nov	8	To nett interest on Gt Nos 297361. 198385 of 1865 of 4% - Rs 800 to 1 Nov 93	"	15 15	4
			900	89 4	6
1894					
Jany	1	To Balance	900	88 13	3
Feby	12	To nett Int on Gt Nos m 000419. 060276 of 42/43 of 4% Rs 100 to 1 Feby 1894	"	1 15	11
May	31	To do do Nos 297361-198385. of 1865 of 4% - Rs 800 to 1 May 1894	"	15 8	9
			900	106 5	11

with the Administrator-General. Cr.

1893.							
mar	14	By cash pd Admr. Genls comn at 2½% on Rs 1/15/11 recd in July 1893	"	"	"	9	
April	24	By cash paid for stamps on letter to the collector of Income tax.	"	"	"	1	
June	6	By cash paid Admr. Genls comn at 2½% on Rs 15.15.4 recd in may 1893	"	"	"	6	4
"	30	By " Do " Do on Rs 16/4. comn paid	"	"	"	1	
			"	"	"	8	2
"	"	By Balance	"	900	71	5	3.
			"	900	71	13	5
Sept	7	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-4 recd in augt 93	"	"	"	9	
		do on Rs 15.15.4 recd in Nov 93				6	4
Dec	5	By do on Rs 1.1 comn paid in Dec 1893	"	"	"	"	2
	22	By					
			-	-	"	7	3.
			"	900	88	13	3
Decr	31	By Balance	"	900	89	4	6
1894			"	"	"	"	9
March	12	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby 1894	"	"	"	6	2
June	19	By do Admor Genls Comn @ 2½% on Rs 15-8-9 recd in May 94	"	"	"	"	2
	30	By ——— do ——— do ——— on Rs 0-6-11 Comn paid in June 94					
			"	"	"	7	1
			"	900	105	14	10
	2	By Balance	"	900	106	5	11

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For Edward Walter Comyn

Dr. **Cash Account of Estate of** *William Foratio Comyn*

From 276

1893							
Jany	1	To Balance			1,700	37 12 2	
	23	To nett Interest on G.P. Notes No A017790 of 1879 of 4% Rs 600					
		A034066/A012986 " Rs 600 to 16 Jany 1893.				23 15 1	
Feby	11	To nett int on G.P. No. 172604/074752 of 42/43 of 4%. Rs 100					
		M001188/M000492. " 100					
		110460/054090 " 100					
		200041 " 100 to 1 Feby 1893.				7 15 8.	
May	16	To do do M000517/246891 of 1865 of 4% Rs 100 to 1 May 93.				1 15 11.	
				"	1,700	71 10 10.	
July	1	To Balance		"	1,700	70 12 2	
	31	To nett int on G.P. Notes					
		No A017790 of 1879 of 4%. Rs 600					
		A034066. A012986 " 600 to 16 July 1893				23 15 1	
Augt	10	To nett int on ditto as of 11 Feby 1893. Rs 400. to 1 August 1893.		"	"	7 15 8	
Nov	8	To nett Interest on ditto					
		No. M000514. 246891 of 65 of 4%. Rs 100 - to 1 Nov 93				21 15 11	
				"	1,700	104 10 10	
1894							
Jany	1	To Balance		"	1,700	183 13 1	
	24	To nett Interest on G.P.					
		No A017790 of 1879 of 4% Rs 600					
		A034066 A012986 — " — 600 to 16 Jany 1894 —		"	"	23 15 1	
Feby	1	To Amount of G.P. Note purchased by B/M.					
		No M003516 of 1865 of 4% —		"	100	" "	
	12	To nett Interest on G.P. Notes					
		No 200041 — of 42/43 of 4% — Rs 100					
		172604-074752 — " — 100					
		M001188-M000492 — " — 100					
		110460-054090 — " — 100 to 1 Feby 1894		"	"	7 15 8	
May	30	To nett Int on G.P. Notes					
		No M003516-B005133 of 1865 of 4% - Rs 100					
		" 000517-246891 — do — 100 to 1 May 1894 —		"	"	3 15 10	
				"	1,800	139 11 8	

with the Administrator-General. Cr.

1893								
March	8	By cash paid Admin Genl's comn at 2½% on Rs 23.15.1 recd in Jany 1893	"	"	"	9	6
		By cash paid Admin Genl's comn at 2½% on Rs 7.15.8 recd in Feby 1893	"	"	"	3	2
	14	By do do on Rs 7.15.8 recd in Feby 1893	"	"	"	1	"
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	"	9
June	6	By cash paid Admn. Genl's comn at 2½% on R1.15.11 recd in may 1893	"	"	"	"	3
	30	By " do " do on As12/8. comn paid					
		By Balance	"	"	✓ "	14	8
			"	1,700	✓ 70	12	2
			"	1,700	✓ 71	10	10
Augt	9	By cash paid Admnr. Genl's comn at 2½% on Rs 23.15.1 recd in July 1893				9	6
		By cash paid Admnr. Genl's comn at 2½% on Rs 7-15-8 recd in augt 1893	"	"	"	3	2
Sept	7	By do paid do on R1.15.11 recd in Nov 93					9
Dec	5	By do do on As13/5 comn Pd in Dec 1893					4
		By					
			"	"	✓ "	13	9
			"	1,700	✓ 103	13	1
Decr	31	By Balance	"	1,703	✓ 104	10	10
1894							
Feby	1	By Cost of 6 p/note purchased by B/M					
		No m 003516 of 1865 of 4% Rs 100-0-0					
		Int 1 Nov 93 to 29 Jany 94 " 15-8-0					
		By Co 4% " 4-0-0	"	"	✓ 104	15	8
	7	By cash paid Admnr Genl's Comn at 2½% on Rs 23-15-1 recd in Jany 94	"	"	"	9	6
March	12	By do do on Rs 7-15-8 recd in Feby 94	"	"	"	3	2
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓ "	1	"
June	19	By do Admnr Genl's Comn @ 2½% on Rs 3-15-10 recd in May 1894	"	"	"	1	7
	30	By do do on Rs 0-13-3 Comn paid in June 1894	"	"	"	"	3
		By Balance	"	"	✓ 135	15	2
			"	1,800	✓ 33	12	6
			"	1,803	139	11	8

AUDITED, 6-NOV. 93, A. G. MADRAS, O.A.D.

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