ADMINISTRATOR GENERAL OF MADRAS.

Ledger

1884 — 1888

S.No 104

A-B

A 58427

D'Castellas Mrs Louisa — For Arthur George Moraes Children — 28-29, 209, 258
Davis - Acqua Robert — For next of Kin — 45
D'Castellas Mrs Louisa — For Mrs Anne La Fontaine & her children — 65-123, 203, 260
Dashwood Mrs Lucretia — For Frank Dashwood — 126, 211, 257
D'Hotman Miss Hercule — For Madame D'Hotman — 135
— Do — Do — For the Misses Bert — 136
Doyle Gunner John — For James Doyle, Thomas Alexander Doyle — 151
D'Castellas Mrs Louisa — For Mabel Winifred Andrew — 152
Dyer Lt. Col Thomas — For deceased's Three Children — 178
Duckworth - Hony Surgn Joseph Victor - For deceased's children — 175
Davis - Acqua Robert — For James Hutton — 193
— Do — Do — For John Sewell Hutton — 194
— Do — Do — For Mary Hutton — 195
D St Pierre Monsieur Victor For the deceased next of kin — 79
D Young Simon — For Patrick D Young — 31
de Willon Surgeon Major Gerald For Pearl Ada de Willon — 291
— Do — Do — For Susan Gerald de Willon — 292
— Do — Do — For Ernest Montifiord de Willon — 293

Elliot — Asett Surgn Williams Charles : For deceased children ——— 165 — 310 —
Evans George Wyndham — For George Wyndham Evans ——— 187.
— Do ——— Do ——— For Herbert Alexr Wyndham Evans ——— 188

Fox Henry - For Mrs Georgiana Kenny Fox. _____ 14. 122-214

Fletcher - Captain Joseph John - For the deceased's two children _____ 50, 233

Fischer - Colonel Thomas James (Separate Trust-account) _____ 78

Fletcher Lieutenant Henry Arthur For deceased's next of kin 148-248

Green John	For Lizzy Green	132
Greenfelt John Jacob.	For the deceased's next of kin	146.
Griffiths Pensioned Widow.	Madame. For the deceased's next of kin	154
Garkell - James M.	For the deceased's next of kin	196.
Gilles - Arthur Ambrose -	For Maxim John Gilles	215

Hamilton John William	For deceased's Widow & two children	———	49
Hayes - Miss Elizabeth	For deceased's four children	———	174 - 288
Huxham Edward	For Henry Fenning Huxham	———	229
Holland William	For Mary Lyons Holland	———	275
Do Do	For Geo Robt Holland	———	276
Do Do	For William Holland	———	277
Harrison Joseph	For the deceased's next of kin	———	290

Jemeaux Johns Eugene Edmond - To Zampa Magadu ____ 102,120
____ Do ____ Do ____ To Benjamin Jemeaux. ___ 298

Kerakoose Moses	For Harapiel Appeal Kerakoose	131
Kuppusowmy Moody Gundracherri	For Ringanadd	73
Kelly Thomas Ignatius	For Mary Ann Kelly	164. 268
Knight, Color Serjeant William	For William Knight	26

Longheed	Surgeon Major Joseph	Fletcher -	For Mrs Susan Boles children	72
Do	Do		For Mrs Anne Carrons children	73
Lloyd	Joseph		For the deceased children	80.
Langford	John -		For Mrs Sarah Ann Jane Davies	101, 106
Do	Do		For Lilly Maud Davies	115, 220
Do	Do		For Mrs Mary Ross	116, 221
Lynn	Captain	William.	Fol. William Lynn	150. 249
Lowry	Mrs	Margaret.	Fol. James McBeath Lowry	159 - 309
Do		Do	For Amy Maria Eliza Paterson	248
Longheed	Surgn Major	Joseph	Fletcher - For Herman Richard Boles	287

Mitchell Hugh	– for Eliza Charlotte Mitchell		46-230
Do	for Ada Mitchell		47-231
Do	for Hugh Gperney Mitchell		48-232
McMahon John	for Anne and John McMahon		76-232
Millin John maxwell	– For Priscilla Millin		91, 237
Do	Do For Rose Millin		92, 238
MacFarlane	– Thomas Melbourne – For Charles George M –	MacFarlane	111-210, 268
Do	Do For Robert Thomas M –	MacFarlane	112, 206-261
Do	Do For Miss Mildred –	MacFarlane	113, 200.
Munroe Mrs Amelia.	for George Munroe		137.
MacMahon Pensioner Charles Robert	For the deceased's next of kin		158.
Mouat Colonel Charles.	For the deceased's next of Kin		177, 280.
Metcalfe Robert	For the deceased's next of Kin		176
Millman James Henry	For the deceased's next of Kin		169
Morrison Reverend John Duncan	For Robert Leechman Morrison		181
Do	Do For John Duncan Morrison		182
Murtrie Mrs Amelia	For David Murtrie		134
Mitchell Richard –	For Douglas Pharoah		255
Do	For Percy St Clair Pharoah		249.
Do	For William Charles Henry Pharoah		250
Do	For Richard Shaw Pharoah		251.
Do	For Ernest Edgar Pharoah		252.
Do	For ~~Alfred~~ Albert Edward Pharoah		253.
Do	For Daisy Kate Pharoah		254.
Mullen John.	For the deceased's next of kin		56.
Macquoid Lieut: Richard Kirwan	For Charles Edward Emery Francis Kirwan Macquoid		58 dead
Do	Do For Katharine Elizabeth Emma Macquoid		59. ✓
Do	Do For Helen Kirwan Macquoid		77 ✓
Do	Do For Richard Thomas Hyacinth Macquoid		244 ✓
Do	Do For Patrick Miller Turton Macquoid		219. ✓
Do	Do For Francis Sara Macquoid.		289 ✓

Narrainsawmy Naidoo Calladipettah ——— 1- 2, 3, 223

For Calladipettah Narasimooloo Naidoo & Calladipettah Theroovengadathan Naidoo

Naidoo Mrs Sophia Anastatia - For Editta Blanche Naidoo ——— 117

Noll Mr Annamah. For deceased's nieces of him ——— 160. - 307

Nicholls - Colonel Cecil. For Cecil Philomen Nayco - deceased's son ——— 180

Nagaiya - Thellithavarapullee - For Thellithavarapullee Venkata Soobramanya and 179, 259

Oakes- William Thomas Smith	School of Arts account	118, 119.
Ouchterlony- Major Edward Thomas-	For deceased children	172
Orme, Osmond-	For John Duncan Osmond Orme	171. 272
Oakes, Henry Frederick	For Montague Percy Rowland Oakes	183
O'Brien, Pens[n] Garner Simon-	For Mrs Bridget Ryan	191
O'Brien, Jeremiah	For Alice O'Brien	273
Do Do	For Arthur O'Brien	274
Otter Henry Shirecliffe.	For Francis Liddelotter	41

Pohle	Uriel	For Miss Rosaline Julia Mandeville		63, 64, 71
Pollett	Thomas Howe	For Winnifred Alice Pollett		163
Do	Do	For Hilda Mable Pollett		162
Do	Do	For Maude Anne Pollett		161
Pistoll	John Peter	Kingston Trusts of Wills account		202
Pochin	Charles Norman	For Lilian Kennedy Pochin		55

Richardson	Edmonds Robert for the Representatives of the late Mrs Eliza Frances Richardson		13
Rammell	Gunner Thomas, For Williams; Arthur Gibbon Nora Fanny Mary Jane		16.17
Richardson	Herbert Tennasfield - For Ada Cecilia Richardson		70. 207
Robertson	- Conductor George - For Stella Robertson		82.
do	Master William Geo For do do		83
Roberts	John James	For Eugene Roberts	108
do	do	For William Frank Eugene Alfred Roberts	109 - 243
Ruthna	Moodelly Pooliamthopoo,	For Chengleroy; Callappah; & Sabapathy Reg:	121 - 247
Riley,	Miss Caroline	For Mary anne Riley	167
Robertson	Mrs Maria	For Charles Beresford. Aubrey	212
do	do	For Emma Paulina Aubrey	213
Rammell	Gunner Thomas.	For Mary Jane & William; & Norah Fanny	271
Reid,	Alexander,	For S. Bruny's Eldest Child	27
Riley	Sergeant John.	For Mary anne Riley	296

Stewart Serjeant Charles	For Mary Anne Catherine Stewart		22. 23. 24. 25.
Smith Pens[d] Sub Cond[r] Richard	Govt Grant a/c for the Grand children of the decd		44
Soobiah Thellithavarapulbee	For Venkata Lukshmee decd Grand Daughter	"	51
Do Do	For Rites & Ceremonies in accordance with para 6 of decease[d] Will	"	54
Do Do	For Nomoos & other ceremonies in do with para 15 A of do do	"	57, 234
Do Do	"Maintenance account"		60-61, 205. 256
Sabapathy Moodelly Samoor	For Thoy Ammals		66. 189, 262, 300
Schoury James	For John James Schoury		87, 269-312
Do	For William Thomas Schoury		88, 201-313
Smith Pens[d] Sub Cond[r] Richard	Government Grant account for Charles Frederick James Smith		
	one of the deceased's Grand Children		103
Do Do	For Arthur Ernest Smith do do do		104
Schoury Mrs Catherine	For Isme James Schoury		124, 132
Do Do	For William Thomas Schoury		125, 132
Spratt Rev[d] James	For James William Spratt		127
Sadler Mrs Caroline	For Thomas Sadler		128
Do Do	For John Walter Sadler		129-214
Do Do	For Christopher Dalrymple Sadler		130
Sheppard Harry	For Herbert Sheppard		155
Do Do	For Royden Sheppard		156-305
Do Do	For Reginald Sheppard		157-306
Shumsher, Asstt Apothy George	For M. H. H. Lionel		170
Smithwhite Mrs Sarah Jane	For Margaret Lilian Smithwhite		184
Do Do	For John Smithwhite		185
Do Do	For Elizabeth Smithwhite		186
Seymour Le-George Hoete	For Emily Seymour		278
Do Do	For Horatio Anne Seymour		279
Stevens George	For Constance Stevens		282
Do	For Alfred Stevens		283
Do	For Beatrice Stevens		284
Do	For David Stevens (Junior)		285
Sprowles Pensioner John	For John Edmund Sprowles		52
Shepherd Abraham	For the deceased next of kin		294

Turner Thomas	For the deceased's next of Kin		75
Toomey Sergeant-James	For Children		85.236

Vencalapathi Row for Rookmaney Unnamall ——— 32-33-34-35, 197, 198, 199, 267

Vanspall Francis Christian - For Philip Williams Abraham Vanspall ——— 81, 235

Vigliani Signora Sarah Corinna ——— 110-246-308

——— For Il Signor Commendatore Paolo Onorato Vigliani & others

Ventue Lieut. Col: James For the deceased's Nine Children ——— 149

Vanspall Francis Christian For the Representatives of the late Henry George Cornelisz ——— 153-299

——— Do ——— Fd. Hartley Francis Vanspall ——— 53.

Vanspall Mr. Catharine For the deceased's next of kin ——— 297

Wahab	Mrs Louisa	Legacy a/c of Mrs Louisa Georgianna Maria Watt & Henry John Wahab	97-243
Wilson	Miss Charlotte	For the deceased's next of kin	105, 208, 228
Whelpdale	Henry	For Mrs Caroline Elizabeth Dixon Spurr	138-245
Williams	Brigade Driver	Thomas for the deceased's next of kin	155
Wahab	Apothecary	John Asiaticus Hill For Walter Ernest Wahab	295

Xavier John - (Separate Trust Account &c) 36. 37,38,204,226,270

For Calladipettah Narasimooloo Naidoo & Calladipettah Therooveengadathan Naidoo

Dr. Cash Account of Estate of Calladipettah Narrainsawmy Naidoo

From Vol 4 fol 131

1884

Sept 8 To Amt transfd from the estate of Calladipettah Narrainsawmy Naidoo being the balance of that estate payable to the deceased's two children Calladipettah Narasimooloo Naidoo and Calladipettah Therooveengadathan Naidoo who were made Wards of Court under the order of the High Court dated 9th November 1880.

	5 Notes	No 074609 of 42/43 of 4½%	Rs 2000
		017492 of 1879 of 4½%	1000
		017491 do	1000
		013249 do	500
		013250 do	500
		013251 do	500
		041910 do	100
		042152 do	300
		034442 do	300
		034443 do	300
		050820 do	1000
		050821 do	1000
		043566 do	100
		033827/043078 of 1885 of 4½%	1000
		033643 of 1879 R 4½%	500
	Cash		10,100 X . .
22	To Nett Int-ests Bank's comm on 40 N° 034443 of 1879 of 4½% R 300		- X 40 3
		034442 do 300	
		042152 do 300	
		017492 do 1000	
		017491 do 1000	
		013249 do 500	
		013250 do 500	
		013251 do 500	
		041910 do 100	
		050820 do 1000	
		050821 do 1000	
Nov	5 To do do	043566 do 100 to 15 Sept/84	- X 148 2 1
		133827/043078 of 1885 of 4½% 1000 to 1 Nov/84	- X 19 95 3
			- X 10,100. X 208 14 4

with the Administrator-General. Cr.

1884								
Oct	23	By Cash pd Admor Genl's Comm @ 2½% on R 148-2-1 recd in Sept/84			x	3	11	3
Dec	3	By do do do " 19-15-3 recd in Nov/84			x	"	7	11
	20	By do Postage			x	-	10	-
	31	By Balance		x10100.	x	203	7	7
					x	4	13	2
			-	x10100	x	208	4	9

Wll 27-3.

For Calladipettah Narasimooloo Naidoo & Calladipettah

Dr. Cash Account of Estate of Calladipettah Narrainsawmy Naidoo

		From fol 1					
1885							
Jany	1	To Balance			x 10100	x 203 7 7	
	19	To Nett Int less Bank's Comm on Gt Note No 80296 62/033643 of 1879 of Rs 500 to 16 Jany/85				x 9 15 7	
Feby	21	To do do do No 071681/012919 of 1879 of 4½% Rs 1000 to 14 Feby/85				x 39 14 5	
March	18	To do do do	No 050820	of 1879 of 4½%	Rs 1000		
			050821	"	1000		
			034443	"	300		
			034442	"	300		
			042152	"	300		
			017492	"	1000		
			017491	"	1000		
			013249	"	500		
			013250	"	500		
			013251	"	500		
			041910	"	100		
			043566	"	100 to 15 March/85		
April	22	To amount of Gt Note purchased by the Bank of Madras. No 071181/012919 of 1879 of 4½%				- - x 148 2 1	
May	6	To Nett Int less Bank's comm on 4 Gt No 133827/043078 of 1865 of 4% Rs 1000 to 1 May/85			1000 x		
	22	To do do do No 071181/012919 of 1879 of 4½% 1000 to 15 Mar/85				- - x 19 15 3	
	29	To Amt value of 2 Notes sold by transfer No 041910 of 1879 of 4½% Rs 100				- - x 22 7	
		Int 15 Mar to 29 May/85 (at par)				- - x 100 14 10	
June	23	To do do do No 043566 of do do				- - x 100 14 10	
			No 042152 of 1879 of 4½%		Rs 300		
			Int 15 Mar to 23 June/85		3-10-10		
			Com @ 1%		3		
	30	To Balance				- - x 306 10 10	
						- x 11100 x 952 6 5	
						- - x 61 7 6	
July	1	To Balance				- x 11108 x 1013 13 11	
	20	To Nett Int less Bank's comm on ½ Gt No 80296 2/033643 of 1879 Rs 4% Rs 500 to 16 July/85				- - x 9 15 7	
Augt	17	To do do do 074609 of 1882/83 of 4% Rs 2000 to 1st Augt/85				- - x 39 14 5	
Sept	15	To Amt of 2 Note purchased by transfer No 034430 of 1879 of 4½%				- x 300 x - -	

Thiruvengadathan Naidoo

2

with the Administrator-General. Cr.

1885								
Jany	24	By Cash pd Admor Genls Comn @ 2½% on Rs 10 pd in Dec/84				4	1	3
	"	By do do " Rs 4-3-2 Comn pd				4	1	8
Feby	16	By do do " 9. 15. 7 recd in Jany/85		"	"	4	3	11
March	27	By do Admor Genls Comn " 39-14-5 recd in Feby/85				4	15	11
April	24	By amount value of Gt Notes purchased by Bank of Madras.						
		No 071181/012919 of 1879 of 4½%	Rs 1000. 0. 0					
		Int 15 Sept/84 to 22 Apl/1885	27. 2. 0					
			1027. 2. 0.					
		Less Discount @2%	20. 0. 0	"	"	4	1007	2
	27	By Cash pd Admor Genls Comn @ 2½% on Rs 148. 2. 1 recd in March/85		"	"	4	3	11
May	29	By Amt of 2 Notes sold by Transfer						5
		No 041910 of 1879 @ 4½%	Rs 100-					
		043566 do	100-	-		200.	4	
June	23	By do do do 042152 do		-		300	4	
	"	By do Admor Genls Comn @ 2½% on Rs 42-6-3 recd in May/85		-		4	1	11
	30	By do Postage & Stationery		-		4	10	
				-	500.	4	1013	13 11
"	30	By Balance		-	10600			
			Ind 7/12	-	11100.	4	1013	13 11
July	1	By Balance		-		4	61	7 6
	29	By Cash pd Admor Genls Comn @ 2½% on Rs. 0. 10. 0 paid in June/85		-		4		5
		By do do 6. 1. 11. Comn paid		"		4		2 5
Augt	19	By do do 9. 15. 7 recd in July/85		"		4		3 11
Sept	15	By Amt value of 2 Note purchased by Transfer						
		No 034430 of 1879 @ 4½%	Rs 300-					
		Int 15 May to 15 Sept/85	6-12					

For the deceased's next of Kin

Dr. Cash Account of Estate of James Ansell

From Vol 3 fol 42

1884							
Sept	22	To Nett Int-est Bank's comm on 4 Notes N°006381 ____ of 1879 @ 4½%	Rs 500	B/ forward	-	17700	235 6 7
		023493 ____ do ____	500				
		034162 ____ do ____	1000				
		034163 ____ do ____	1000				
		023523 ____ do ____	500				
		011930 ____ do ____	500				
		068574/023524 ____ do ____	500				
		034478 ____ do ____	200				
		066579/027442 ____ do ____	500				
		034427 ____ do ____	300				
		034361 ____ do ____	400	to 15 Sept/84	-	x	132 6 8
Dec	5	To Amt of ½ Note purchased by transfer					
		N° 066574/023585 of 1879 @ 4½% ____					
	8	To Amt value of ½ Note sold by tr- 034478 ____ of ____ do ____	Rs 200		-	500. x	- -
		Int-15 Sept to 8 Dec/84 ____		2-1-2			
		Pm @ 4½% ____		9 - -			
	31	To Balance ____			-	x	211 1 2
					-	x18200 x	578 14 5
1885					-	x	13 14 9
Jany	1	To Balance ____			-	x18200 x	592 13 2
Feby	21	To Nett Int-est Bank's comm on ½ Note N° 065580/029660 of 1842/43 @ 4½%			-	x 18000.	- -
		048648/014513 ____ " ____		1000			
		048583/036917 ____ " ____		1000			
		135166/084885 ____ " ____		1000			
		139821/080132 ____ " ____		1000			
		089181 ____ " ____		500			
		091870 ____ " ____		500			
		098607/074704 ____ " ____		1500			
		139824/041038 ____ " ____		2000			
		110895/045733 ____ " ____		700			
		125291/079087 ____ " ____		1100	to 1st Feby 1885		
		To ____ do ____ of ½ Note N° 109436/069389 ____ " ____		500	to ____		x 225 7 1
							x 9 15 7

with the Administrator-General. Cr.

1884		B/ forward	-	-		63	-	2
Sept.	22.	By Cash paid Admor Genls Comn @ 2½% on Rs 235. 6 - 7. recd in Augt/84	"	-	x	5	14	1
October	23	By do do " 132-6-8 " in Sept/84	-	-	x	3	4	11
Decr	5	By Amt value of ½ Note purchased by transfer						
		№ 066544/023585 of 1879 @ 4½% Rs 500						
		Int 15 Sept to 5 Nov/84 5						
		Pm @ 3% 15	-	-	x	520	-	-
	8	By Amt of ½ Note sold by transfer № 034478 of 1879 @ 4½%	-	200.	x	-	-	-
"	20	By Cash pd for Postage & Stationery	-	-	x	-	10	-
			-	x200	x	592	13	2
"	31	By Balance	-	x18,000		-	-	-
			-	x18200	x	592	13	2
1885								
Jany	1	By Balance	-	-	x	13	14	9
	15	By cash pd B/Sale renewal fee on ½ Note etc № 070835/023523 of 1879 @ 4½% Rs 500	"	"	x	1	"	"
	24	By do Admor Genls Comn @ 2½% on Rs 0. 10. 0. paid in Decr/84	"	-	x	"	"	3
		By do do @ 3 Comn paid	"	"	x	"	3	9
Feby	16.	By do do 1. 0. 0. paid in Jany/85	"	"	x	"	"	4
			-	-	x	15	3	1

Dr. Cash Account of Estate of James Ansell.

For the deceased's next of kin

From fol 4

1885								
March	15	To Nett Int-rest Bank's comm on GPN N 006381 ____ of 1879 4½/2½ @ 500	B/ forward	-	*18000	*	235	6 7
		023493 ____ do ____ 500						
		031162 ____ do ____ 1000						
		031163 ____ do ____ 1000						
		076335/023523 ____ do ____ 500						
		011930 ____ do ____ 500						
		068574/023524 ____ do ____ 500						
		031427 ____ do ____ 300						
		041579 027442 ____ do ____ 500						
		034361 ____ do ____ 400						
June	22	To Amt of 4½ Note purchased by the Bank of Madras						
		No 872289/071641 of 1879 4½/2½ ____		-	500	*	-	- -
		To Balance ____		-	*18500	*	374	9 -
					-	*	158	15 9
July	1	To Balance. ____		-	*18000	*	533	8 9
Augt	17	To Nett Int-rest Bank's comm on GPN 049564/029660 @ 42/43 @ 4½ 1000		-	*18500		-	-
		048515/ct 114513 ____ do ____ 1000						
		048583/035917 ____ do ____ 1000						
		135156/084665 ____ do ____ 1000						
		139621/058132 ____ do ____ 1000						
		089151 ____ do ____ 500						
		091370 ____ do ____ 500						
		093607/074704 ____ do ____ 1500						
		139624/041036 ____ do ____ 2000						
		110895/045733 ____ do ____ 700						
		125291/079087 ____ do ____ 1100						
		109436/069389 ____ do ____ 500						
	24	To Amt of 4½ Notes purchased by transfer						
		No 034539 ____ of 1879 4½/2½ 100		-	200	*	-	- -
		069226 ____ of 42/43 @ 4½ 100 ____						

with the Administrator-General. Cr.

1885							
		B[t] forward			x	15 3	1
March	27	By Cash pd Admor Genl's comn @ 2½% on Rs 235-6-7 recd in July 1885			x	5 14	1
April	27	By do do 1 Sep. 2. 6 March 85			x	3 7	7
June	23	By Amt value of 2 Note purchased by the Bank of Madras					
		No 072289/071641 of 1879 @ 4½% Rs 500					
		Int 15 March to 19 June 85 5-14					
		Prm @ ½% 2-8			x	508 6	
	30	By Cash pd Postage & Stationery			x	10	
					x	533 8	9
June	30	By Balance		Rs 18500			
		Ld 7/12		Rs 18500	x	533 8	9
July	1	By Balance			x	158 15	9
	29	By Cash pd Admor Genl's Comn @ 2½% on Rs 0. 10. 0 paid in June 85			x	5	
		By do do @ 10. 0 Comn paid			x	3 10	
Augst	24	By Amt value of 4 Notes purchased by transfer					
		No 034539 of 1879 @ 4½% Rs 100					
		Int 15 March to 24th Augt 85 1-16-10					
		Prm @ 2% 2			x	103 15 10	
		No 069226 @ 42/43 @ 4% Rs 100					
		Int 1 Augt to 24 Augt 85 4-1					
		at par			x	100 4 1	
Sept[r]	18	By Cash pd Admor Genl's Comn @ 2½% on Rs 235. 6. 7 recd in August 1885			x	5 14 1	
		Fol 6.			x	369 5 10	

In the deceased's next of Kind

Dr. Cash Account of Estate of James Ansell

		From fol 5					
1885							
Sept	28	To Nett Int less Bank's Comm on £ Pr Nº 020381 ——— of 1879 of 4½% Rs 500					
		023493 ——— " ——— 500					
		034162 ——— " ——— 1000					
		034163 ——— " ——— 1000					
		070335/023523 ——— " ——— 500					
		011930 ——— " ——— 500					
		068574/023524 ——— " ——— 500					
		034427 ——— " ——— 300					
		066579/027442 ——— " ——— 500					
		034361 ——— " ——— 400					
		066574/023585 ——— " ——— 500					
		072289/071841 ——— " ——— 500					
		034539 ——— " ——— 100 to 15 Sept/85					
1886							
June	1	To Balance					
May	16	To Nett Int less Bank's Comm on £ Note Nº 069564/029660 of 42/43½% Rs 1000					
		048515 ct 14513 ——— " ——— 1000					
		048583/035917 ——— " ——— 1000					
		135156/084665 ——— " ——— 1000					
		139621/060132 ——— " ——— 1000					
		089151 ——— " ——— 500					
		091379 ——— " ——— 500					
		093607/074704 ——— " ——— 1500					
		139624/041034 ——— " ——— 2000					
		110695/045733 ——— " ——— 700					
		125291/079087 ——— " ——— 1100					
		109136/069389 ——— " ——— 500					
		069226 ——— " ——— 100 to 1 July /86					
March	24	To ——do——— do ——— on £ Notes as above of 1879 of 4½% Rs 6800. to 15 March /86					
April	14	To Amt of £ Notes purchased by transfer					
		Nº 041916 of 1879 of 4½% ——— Rs 100					
June	23	To Amt-value of £ Note sold by tr Nº 069226 of 1883 of 4% ——— 200					
		130675/075010 of 1878 of 4% ——— Rs 100					
		Int 1 July to 22 June /86 ——— 1-9-1					
		Less - dis a 2% ——— 101-9-1 / 2					
	"	To Amt of £ Note purchased by tr Nº 037915/025827 of 1883 of 4% ———					

with the Administrator-General. Cr.

1885								
		B/forward	-	-	x	369	5	10
Oct.	26	By Cash pd Admor Genls Comn @ 2½% on Rs 152.9.10 recd in Sept/85	"	"	x	03	13	"
Dec.	19	By do Postage and Stationery	"	"	x	"	10	"
			-	-	x	373	12	10
	31	By Balance	-	x18700.	x	14	03	7
			-	x18700	x	388	-	5
1886								
Jany	27	By Cash pd admor Genls comn 2½% on Rs "-10-" pd in Decr/85	-	-	✓	"	"	3
	"	By do do " 9-5-2 comn pd	-	-	✓	-	03	11
March	15	By do do " 237-6-6 recd in July/86	-	-	✓	5	14	11
April	2	By do do " 152.9.10 " March/86	-	"	✓	03	13	"
	14	By Amt value of 2 Notes purchased by transfer						
		N° 081916 of 1879 @ 4½% Rs 100						
		Int 15 March to 13 Apl/86 " 5-7						
		One @ 2½% "	-	-	✓	104	5	7
		N° 130675/075010 of 1883 @ 4% Rs 200						
		Int 1 Feby to 13 Apl/86 1-9-7						
		at par	-	-	✓	201	9	7
June	23	By Amt value of 2 Note purchased by transfer						
		N° 027915/28027 of 1883 @ 4% Rs 200						
		Int 1 Feby to 22 June/86 3-2-2						
		203-2-2						
		Less dis @ 2% " 4	-	-	✓	199	2	2
	"	By Amt of 2 Note sold by transfer N° 069226 of 1883 @ 4%	-	100.	✓	-	-	-
	30	By Cash pd Postage & Stationery	-	-	✓		10	"

Dr. Cash Account of Estate of Francis Conroy

For William Conroy

Trans Vol 4 fol 136

1884						
Sept	23	To Amt transfd from the estate of Francis Conroy being the 4th share in that estate	-	-	x 70	1 6
			-	-	x 70	1 6

Trans Vol: 3 fol: 137

For Frederick Edward Bishop

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

1887						
Jany	1	To Balance	-	100	35 -	11
Mar	15	To Nett Intt less Bankts Comm on G.P. Note No 042099 of 1879 of 4½% Rs 100 to 15 March/87	-	-	2 3	11
July	1	To Balance	-	100	37 4	10
Septr	19	To Nett Intt less Bankts Comm on G.P. Note No 042099 of 1879 of 4½% Rs 100 to 15 Septr/87	-	100	37 4	4
			-	-	2 3	11
1888						
Jany	1	To Balance	-	100	39 8	3
April	5	To Nett Intt less Bankts Comm on G.P. Note No 042099 of 1879 of 4½% Rs 100 to 15 Mar/88	-	100	39 7	9
			-	-	2 3	11
July	1	To Balance	-	100	41 11	8
October	6	To Nett Intt less Bankts Comm on G.P. Note No 042099 of 1879 of 4½% Rs 100 to 15 Septr/88	-	100	41 11	2
			-	-	2 3	11
1889						
January	1	To Balance	-	100	43 15	1
March	30	To Nett Intt on G.P. Notes No 042099 of 1879 of 4½% for Rs 100 to 15 March 1889	-	100	43 14	7
			-	-	2 3	11
			-	100	46 2	6

with the Administrator-General. Cr.

1881								
Oct	2	By Cash remitted to the India Office London for payment to Trumpeter William Conroy, Ireland being his 1/11 share in the Resident £5-13-9 of 1/7/2	-	-	x	70	.	6
"	"	By do Stamp to charge	-	-	x	-	1	"
			-	-	x	70	1	6

with the Administrator General. Co.

1887								
April	1st	By Cash paid Admor Genls Comn at 1/2% on Rs 2-3-11 recd in March/87	-	-			-	6
June	30	By Balance	"	100	✓	37	4	4
			-	100	✓	37	4	10
1887								
Octr	31	By Cash paid Admor Genls Comn at 1/2% on Rs 2-3-11 recd in Septr/87	-	-			-	6
Decr	31	By Balance	-	100	✓	39	7	9
			-	100	✓	39	8	3
1888								
June	8	By Cash paid Admor Genls Comn at 1/2% on Rs 2-3-11 recd in April/88	-	-			-	6
"	30	By Balance	-	100	✓	41	11	2
			-	100	✓	41	11	8
November	15	By Cash paid Admor Genls Comn at 1/2% on Rs 2-3-11 recd in October/88	-	-			-	6
December	31	By Balance	-	100	✓	43	14	1
			-	100	✓	43	15	1
April	15	By Cash paid Admor Genls Comn @ 1 1/2% on Rs 2-3-11 recd in March/89	"	"			"	6
	25	By Amount debited by the Bank of Madras on the 23rd not being removal fee on the undermentioned Govt Note Cr. No 42099 - 4 1/2% of 1879 for Rs 100/-	"	"			"	4
			-	-			4	6
June	30	By Balance	-	100		45	14	"
			-	100		46	2	6

AUDITED 17 APR. 17 A.G., MADRAS, O.A.D.

AUDITED 2 OCT. 33 A.G., MADRAS, O.A.D.

Dr. **Cash Account of Estate of** For Mary Gaudart nee Conroy

Francis Conroy

Trans Vol 4 fol 136

1884						
Sept	23	To Amt transp from the estate of Frances Conroy being the 1/4 share in that estate	-	-	x 70	1 6
1885						
Janᵉ	1	To Balance	-	-	x 70	1 6
			-	-	x 70	1 6

Trans Vol: 3 fol: 138. For Francis Elizabeth Caroline Bishop.

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

1887						
Janry	1	To Balance	-	100	35 -	10
Mar.	15	To Nett Intt less Bank's Comr on £ P. Note No 034512 of 1879 @ 4½% Rs 100 to 15 March/87	-	-	2 3	11
July	1	To Balance		100 ✓	37 4	9 ✓
Septr	19	To Nett Intt less Bank's Comr on £ P. Note No 034512 of 1879 @ 4½% Rs 100 to 15 Septr/87	-	100 ✓	37 4	3 ✓
1888			-	-	2 3	11 ✓
Jany	1	To Balance				
April	5	To Nett Intt less Bank's Comr on £ P. Note No 034512 of 1879 @ 4½% Rs 100 to 15 March/88	-	100 ✓	39 8	2 ✓
			-	100 ✓	39 7	8 ✓
July	1	To Balance	-	-	2 3	11 ✓
October	6	To Nett Intt less Bank's Comr on £ P. Note No 034512 of 1879 @ 4½% Rs 100 to 15 Septr/88	-	100 ✓	41 11	7 ✓
			-	100 ✓	41 11	1 ✓
			-	-	2 3	11 ✓
1889						
Janry	1	To Balance	-	100 ✓	43 15	- ✓
March	30	To Nett Intt less Bank Comr on £ P. Note No 034512 of 1879 @ 4½% Rs 100 to 15 March/89	-	100 ✓	43 10	6 ✓
			-	-	2 3	11 ✓
					45 14	5
			-	100	45 14	5 ✓

with the Administrator-General. Cr.

1884							
Decr	31	By Balance			Rs 27-3	70	1 6.
1885							
March	12	By Cash p/d The Right-Revd Dr J Calgan on a/c of Mrs Mary Gaudart being her 1/4 share	-	-	4	70	- 6.
		By do stamps to chg/	-	-	4	-	1 4
			Rs -	-	4	70	1 6
			7/12.				

with the Administrator General. Cr.

1887							
April	1	By Cash paid Admr Genl's Comn at 1/2% on Rs 2-3-11 recd in March/87	-	-		-	6
June	30	By Balance	-	100		37	4 3
			Rs -	100		37	4 9
Octr	31	By Cash paid Admr Genl's Comn at 1/2% on Rs 2-3-11 recd in Septr/87	-	-		-	6
Decr	31	By Balance	-	100		39	7 8
			Rs -	100		39	8 2
1888							
June	5	By Cash paid Admr Genl's Comn at 1/2% on Rs 2-3-11 recd in April/88.	-	-		-	6
	30	By Balance	-	100.		41	11 1
			Rs.	100		41	11 7
Nov	6	By Cash p/d renewal fee on G Pr No 0345122 of 1879 @ 4/2/0 on 100	-	-		-	4 7
	15	By do Admr Genl's Comn at 1/2% on Rs 2-3-11 recd in October/88.	-	-		-	6
December	31	By Balance	-	100		43	10 6
			-	100		43	15 -
April	15	By Cash paid Admr Genl's Comn @ 1/2% on Rs 2-3-11 recd in March/89	-	-		-	6
June	30	By Balance	-	100		45	13 11
			-	100		46	14 5

AUDITED. 17 APR. 19 A. G. MADRAS, O. A. D.

AUDITED. 12 OCT. 39 A. G. MADRAS, O. A. D.

Dr. **Cash Account of Estate of** *Francis Conroy*

For Francis L Conroy

		From Vol 4 fol 136						
1884								
Sept	*23*	*To Amt transfd from the estate of Francis Conroy being the 1/12 share in that estate*				*x*	*70*	*1 6*
Octr	*21*	*To Amt of £ Note purchased by transfer N° 034533 of 1879 of 4½%*		*100.*	*x*			
Decr	*31*	*To Balance*		*x 100*	*x*	*70*	*1*	*6*
					x	*33*	*13*	*6*
1885								
Jany	*1*	*To Balance*		*x 100*	*x*	*103*	*15*	*-*
March	*18.*	*To Nett Int less Bank Comm on £ Note N° 034533 of 1879 of 4½% Rs 100 to 15th March 85*		*x 100.*				
June	*30*	*To Balance*			*x*	*2*	*3*	*11*
				x 100	*x*	*2*	*3*	*11*
July	*1*	*To Balance*			*x*	*31*	*10*	*5*
Sept	*28*	*To Nett Int less Banks comm on £ Note N° 034533 of 1879 of 4½% Rs 100 to 15 Sept 85*		*x 100*	*x*	*33.*	*14*	*11*
Decr	*31*	*To Balance*		*x 100*				
					x	*2*	*3*	*11*
1886				*x 100*	*x*	*2*	*3*	*11*
Jany	*1*	*To Balance*			*x*	*29*	*7*	*4*
March	*24*	*To Nett Int less Banks comm on £ Note N° 034533 of 1879 of 4½% Rs 100 to 15 March 86*		*x 100*				
June	*30*	*To Balance*			*x*	*2*	*3*	*11*
				x 100	*x*	*2*	*3*	*11*
July	*1*	*To Balance*			*x*	*27*	*4*	*3*
				x 100	*x*	*29*	*8*	*2*
				x 100				
				100	*x*			

with the Administrator-General. Cr.

1884								
Oct	21	By Amt value of 4 Note purchased by transfer						
		Nº 034533 of 1879 @ 4½%	Rs 100 —					
		Int 15 Sep to 20 Oct 84	" 7 4					
		Pm @ 3½%	3 8 —		-	-	x 103	15 4
Decr	31	By Balance			-	-	x 103	15 -
					-	x 100	-	- -
				Ad 27-3-				
					-	x 100	x 103	15 -
1885								
Jany	1	By Balance			-	-	x 33	13 6
April	27	By Cash pd Admor Genl's Comn @ 2½% on Rs 2.3.11 recd in March/85			"	"	x "	" 10
								13 16
June	30	By Balance			"	"	x 33	14 4
					"	x 100	"	" "
				Ad 7/12.	"	x 100	x 33	14 4
July	1	By Balance			"	"	x 31	10 5
Oct	26	By Cash pd Admor Genl's Comn @ 2½% on Rs 2.3.11 recd in Sept/85			"	"	x "	" 10
								31 11 3
Decr	31	By Balance			-	-	x 31	11 3
					-	x 100	-	- -
				Ad				
					-	x 100	x 31	11 3
1886								
Jany	1	By Balance			-	-	S 29	7 4
April	2	By Cash pd Admor Genl's Comn @ 2½% on Rs 2.3.11 recd in March/86			"	"	S	29 8 10 2
June	30	By Balance			-	-	S 29	8 2
					-	S 100	-	- -
					-	S 100	S 29	8 2
July	1	By Balance			-	-	S 27	4 3
		Carried to Vol: 4 fol: 262			-	-	- 27	4 3

Dr. Cash Account of Estate of Francis Conroy

		From Vol 4 fol 136						
1884								
Sept	23	To Amt transfd from the estate of Francis Conroy being the 1/4 share in that estate	-	-	x	70	1	7
Oct	21	To Amt of 1 Note purchased by transfer No 006275 of 1879 @ 4½%	-	100.	x	-	-	-
Dec	31	To Balance	-	x 100	x	70	1	7
			-	-	x	33	13	5
1885								
Jany	1	To Balance	-	x 100.	x	103	15	-
March	16	To Nett Int less Bank's Comm on 1 Note No 006275 of 1879 @ 4½% Rs 100 to 15 March 86	-	x 100.		-	-	-
			-	-	x	2	3	11
June	30	To Balance	-	x 100	x	2	3	11
			-	-	x	31	10	4
July	1	To Balance	-	x 100	x	33	14	3
Sept	28	To Nett Int less Bank's comm on 1 Note No 006275 of 1879 @ 4½% Rs 100 to 15 Sept 85	-	x 100		-	-	-
Dec	31	To Balance	-	-	x	2	3	11
			-	x 100	x	2	3	11
1886								
Jany	1	To Balance	-	-	x	29	7	3
March	24	To Nett Int less Bank's comm on 1 Nt No 006275 of 1879 @ 4½% Rs 100 to 15 March 86	-	x 100	x	31	11	2
			-	∫ 100		-	-	-
June	30	To Balance	-	-	∫	2	3	11
			-	∫ 100	∫	2	3	11
July	1	To Balance	-	-	∫	27	4	2
Sept	30	To Nett Int less Bank's Comm on 1 Nt No 006275 of 1879 @ 4½% Rs 100 to 15 Sept 86	-	∫ 100	∫	29	8	1
Dec	31	To Balance	-	100	∫	-	-	-
			-	-	∫	2	3	11
			-	100	∫	2	3	11
			-	-	∫	25	1	1
			-	100	∫	27	5	-

with the Administrator-General. Cr.

1884								
Oct	21	By Amt ordered of 40 Notes purchased by transfer						
		No 086275 of 1879 @ 4½%	Rs 100	-	-	x	103	15 -
		Int 15 Sept to 20th Oct/84	" 7 -					
		Prm @ 3½%	3 - 8 -					
				-	-	x	103	15 -
Dec	31	By Balance		-	100	x		
			Ld 27-3-					
				-	x 100	x	103	15 -
1885								
Jany	1	By Balance		-	-	x	33	13 5
April	27	By Cash pd Admr Genl's Comm @ 2½% on Rs 2-3-11 recd in March 85		"	"	x	"	" 10
							33	14 3
				-	-	x	33	14 3
June	30	By Balance		"	x 100		"	" "
			Ld 7/12	-	x 100	x	33	14 3
July	1	By Balance		"	"	x	31	10 4
Oct	26	By Cash pd Admr Genl's Comm @ 2½% on Rs 2-3-11 recd in Sept/85		"	"	x	"	" 10
							31	11 2
				-	-	x	31	11 2
Dec	31	By Balance	Ld	-	x 100		-	- -
				-	x 100	x	31	11 2
1886								
Jany	1	By Balance		-	-	✓	29	7 3
April	2	By Cash pd Admr Genl's Comm @ 2½% on Rs 2-3-11 recd in March/86		"	"	✓	"	8 10
				-	-	✓	29	8 1
June	30	By Balance		-	✓ 100		-	- -
				-	✓ 100	✓	29	8 1
July	1	By Balance		-	-	✓	27	4 2
Oct	16	By Cash paid Admr Genl's Comm at 2½% on Rs 2-3-11 recd in Sept/86		"	"	✓	"	" 10
				-	-		27	5 -
Dec	31	By Balance		-	100	✓	-	- -
				-	100	✓	27	5 -

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

For Constance Pereira

From Vol 4 fol 137

1884							
Sept	23	To Amt Transfd from the estate of "George Barwell for Constance Pereira George Pereira & John Pereira" being the share payable to Constance Pereira	-	x	8h	2	3
"		To do do from the estate of George Pereira being the 1/4 share in that estate payable to Constance Pereira	-	x	10	6	9
"		To Amt of 1 Note purchased by transfer No 074742 of 42/43 of 4%	100.	x			
Decr	31	To Balance	-	x 100	x	9h	8 -
			-	-	x	6	1 3
1885							
Jany	1	To Balance	-	x 100	x	100.	9 3
Feby	21	To Amt Int less Bank's Comn on Note No 130673/074742 of 42/43 of 4% Rs 100 to 21st Feby 85	-	x 100		-	- -
			"	"	x	1	15 11
June	30	To Balance	-	x 100	x	1	15 11
			"	"	x	4	2 1
July	1	To Balance	"	100	x	6.	2 "
Augt	17	To Nett Int less Bank's Comn on Note No 130673/074742 of 42/43 of 4% Rs 100 to 1 Augt 85	-	x 100		"	" -
Decr	31	To Balance	-	-	x	1	15. 11.
			-	x 100	x	1	15 11
1886			-	-	x	2	2 11
Jany	1	To Balance	-	x 100.	x	1	2 10
Feby	16	To Nett Int less Bank's Comn on Note No 130673/074742 of 42/43 of 4% Rs 100 to 1 Feby 86	--	ſ 100.		-	- -
June	30	To Balance	-	-	ſ	1	15 11
			-	ſ 100	ſ	1	15 11
July	1	To Balance	-	-	ſ	-	3 9
Augt	26	To Nett Int less Bank's Comn on Note No 130673/074742 of 42/43 of 4% Rs 100 to 1st Augt 1886	-	ſ 100	ſ	2	3 8
			-	ſ 100	ſ	-	- -
			"	"	ſ	1	15 11
			-	100	ſ	1	15 11 ſ

with the Administrator-General. Cr.

1884									
Sept	23	By Amt value of 2 Note purchased by transfer							
		No 074742 of 42/43 of 47	Rs 100	-	-	x	100	9	3
		Int 1 Aug to 23 Sept/84	" 9-3						
				-	-	x	100	9	3
Decr	31	By Balance		-	x 100			-	-
			Ld 27-3						
				-	x 100.	x	100	9	3
1885									
Janu	1.	By Balance		-	-	x	6	1	3.
March	27	By Cash pd Admor Genls Comm on 2/2/0 on Rs 1-15-11 recd in Feby/85		-	-	x	6	2	9.
				-	"	x	6	2	"
June	30	By Balance			x 100			"	"
			Ld 7/12.		x 100	x	6	2	"
July	1	By Balance		"	"	x	4	2	1
Sept	18.	By Cash paid Admor Genls Comm on 2/2/0 on Rs 1-15-11 recd in Augt/85		"	"	x	4	2	9. 10
				-	-	x	4	2	10
Decr	31	By Balance		-	x 100.			-	-
			Ld	-	x 100	x	4	2	10
1886									
Janu	1	By Balance		-	-	✓	2	2	11
March	15	By Cash pd Admor Genls Comm on 2/2/0 on Rs 1-15-11 recd in Feby/86		-	"	✓	2	3	9 8
				-	-	✓	2	3	8
June	30	By Balance		-	✓ 100			-	-
			Ld 2.Xl. 86.	-	✓ 100	✓	2	3	8
July	1	By Balance		-	-	✓	-	3	9
Septr	15	By Cash paid Admor Genls Comm at 2/2/0 on Rs 1-15-11 recd in August/86		"	-	✓	"	"	9
				-	-		-	4	6
Decr	31	By Balance		-	100.	✓	1	11	5
			Ld 18	-	100	✓	1	15	11
			Jan						

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

		From Vol 4 fol 137						
1884								
Sept	23	To Amt transfd from the estate of "George Barwell for Courtenice Pereira Lodge Pereira and John Pereira" being the share payable to John Pereira			x	84	2	2
	"	To do do from the estate of George Pereira being the 1/4 share in that estate payable to John Pereira			x	10	5	9
	"	To Amt of 5 Note purchased by Transfer № 060276 of 42/43 of 4%		100.	x			
Dec	31	To Balance		x 100	x	94	7	11
					x	6	1	4
1885				x 100	x	100	9	3
Jany	1	To Balance						
Feby	21	To Nett Int less Banks Comm on 5 Note № 060276 of 42/43 of 4% Rs 100. to 1st Feby 85		x 100				
	"				x	1	15	11
June	30	To Balance		x 100	x	1	15	11
					x	1	2	2
July	1	To Balance		x 100	x	6	2	1
Augt	17	To Nett Int less Banks Comm on 4 Pct № 060276 of 42/43 of 4% Rs 100 to 1 Aug 85		x 100				
					x	1	15	11
Dec	31	To Balance		x 100	x	1	15	11
					x	2	3	"
1886								
Jany	1	To Balance		x 100.	x	1	2	11
Feby	16	To Nett Int less Banks Comm on 4 Pct № 060276 of 42/43 of 4% Rs 100 to 1 Feby 86		∫ 100				
					∫	1	15	11
June	30	To Balance		∫ 100	∫	1	15	11
					∫		3	10
July	1	To Balance		∫ 100	∫	2	3	9
Augt	26	To Nett Int less Banks Comm on 4 Pct № 060276 of 42/43 of 4% Rs 100 to 1st Augt 86		∫ 100	∫			
					∫	1	15	11
				100	∫	1	15	11

with the Administrator-General. Cr.

1884								
Sept	23	By Amt value of 4 Note purchased by transfer						
		N° 060276 of 42/43 of 47/-	Rs 100	-	-	+	100	0
		Int 1 Aug to 23 Sept/84	" 0-3					
				-	-	+	100	0
Dec	31	By Balance		-	+ 100		-	-
				-	+ 100	+	100	0
1885								
Jany	1	By Balance		-	-	+	6	1
March	27	By Cash pd Admor Genls Comr @ 2 1/2% on Rs 1-15-11 recd in Feby 185		-	-	+	-	-
							6	2
June	30	By Balance		"	"	+	6	2
				"	+ 100		"	"
				"	+ 100	+	6	2
July	1	By Balance		"	"	+	4	2
Sept	18	By Cash paid Admor Genls Comr @ 2 1/2% on Rs 1-15-11 recd in Augt/85		"	-	+	"	"
							4	2
Dec	31	By Balance		-	-	+	4	2
				-	+ 100		-	-
1886								
Jany	1	By Balance		-	-	✓	2	3
March	15	By Cash pd Admor Genls Comr @ 2 1/2% on Rs 1-15-11 recd in Feby/86		-	-	✓	"	"
							2	3
June	30	By Balances		-	-	✓	2	3
				-	✓ 100		-	-
				-	✓ 100	✓	2	3
July	1	By Balance		-	-	✓	-	3
Sept	15	By Cash paid Admor Genls Comr at 2 1/2% on Rs 1-15-11 recd in augt/86		"	-	✓	"	"
				-	-	✓	"	4
Dec	31	By Balances		-	100	✓	1	11
				-	100	✓	1	15

Fol 21

Dr. **Cash Account of Estate of** *Edmonds Robert Richardson*

		From Vol 4 fol 139					
1886							
Sept	25	To Amt transfd from the estate of Edmonds Robert Richardson being the half share in the Residue of that estate payable to the late Mrs Eliza Frances Richardson as the deceased' mother	Rs 8796-12-1				
		Less- Amt received by her on 2nd June 1858 = part of her share	3500-0-0				
				-	-	x 5296	12 1.
		From fol 10					
Dr		**Cash Account of Estate of Francis Conroy**		For Frances Michael Conroy			
1887							
Jany	1	To Balance		-	100	-	.
March	15	To Nett Int less Bank's Comm on G.P. Note No 006275 of 1879 @ 4½% Rs 100 to 15 March 1887		-	-	2 3	11
June	20	To Balance		-	100	2 3	11
				-	-	22 14	.
July	1	To Balance			100	25 1	11
Septr	19	To Nett Int less Bank's Comm on G. Note No 006275 of 1879 @ 4½% Rs 100 to 15 Septr 87		-	100	-	-
Decr	31	To Balance		-	-	2 3	11
				-	100	2 3	11
1888				-	-	20 10	11
Jany	1	To Balance		-	100	22 14	10
	16	To Amt value of G Note sold by Transfer		-	100	-	-
		No 006275 of 1879 @ 4½%	Rs 100-0-0				
		Int 15 Sept 87 to 16 Jany 88	1-8-2				
		Pm @ 4½%	4-8-0			106	- 2
				-	100	106	- 2
				-	100	106	- 2

with the Administrator-General. Cr.

1884							
Octr	16	By Amt transfd to the Estate of Mrs Eloza Frances Richardson being the balance at credit of this a/c			£ 5296	12	1
					Vol 27-3		
		Administrator General					Cr
1887 Jany	1	By Balance			25	1	1
April	1	By Cash paid Admrs genls Comn at 2½% on Rs 2-3-11 recd in March/87					10
					25	1	11
June	30	By Balance		100			
				100	25	1	11
July	1	By Balance			22	14	
Octr	31	By Cash paid Admrs genls Comn at 2½% on Rs 2-3-11 recd in Septr/87					10
					22	14	10
Decr	31	By Balance		100			
				100	22	14	10
1888							
Jany	1	By Balance			20	10	11
	16	By Amt of 5 Note sold by transfer N° 006275 of 1879 of 4/2%		100			
				100	20	10	11
Feby	28	By Cash pd Mr F M. Conroy being the balance of his share with Interest by M O.			84	1	
	20	By do Admrs genls Commission				6	7
June	18	By do Legacy Duty				14	7
				100	106	2	

Account of Estate of Henry Fox

Trans Vol 3 fol 225

18	1884							
Sep	Octr	21	To Amt of 4 Mate purchased by transfer No 03454 of 1879 @ 4½%	B/ forward	-	4.200	795	1
					-	100	x	
					-	x 4300	x 795	1
			Dec 31 To Balance		-	-	x 39	13
1885								
Jany	1	To Balance			-	x 4300	x 834	14
	19	To 1 Mett Int less Bank's Comm on 1 Debt No 028097/033792 of 1879 @ 4%		Do 1500	-	x 3600		
Feby	21	To do.		026967/033791	"	-	x 59	13
March	15.	To do		1500 to 1st Jany/85	"	-	x 9	15
				Cr 111117/090502 of 1872/43 @ 4%	"	-	x 2	3
				Do 606 to 1st Feby/85				
				034544 of 1879 @ 4½%				
				Do 100 to 15th March/85				
					-	x 3600	x 72	

with the Administrator-General. Cr.

1884								
		B/forward	-	700		686	4	7
Octr	1	By Cash pd Mrs H.K. Fox being the allowance payable to her under the deceased's Will for September 1884	-	-	x	14	.	.
	21	By Amt outlay of 4 Plate purchased by transfer No 03454 of 1879 of 4½% Rs 100 — Int 15 Sept to 20 Oct/84 — 7 — Prm c 3½% — 3-8 —	-	-	x	10 3/8	15	.
	28.	By Cash paid Admor Genl's Comm c 2½% on Rs 14.0.0 Paid in Septr/84	"	"	x	-	5	7
Novr	1	By do Mrs H.K. Fox being the allowance payable to her under the deceased's Will for October 1884	-	-	x	14	.	.
	22.	By do Admor Genl's Comm c 2½% on Rs 14.0.0 paid in Octr/84	"	"	x	-	5	7
	28	By do Renewal fee on 8% N° A028097/033792 of 1879 @ 1½% Rs 1500.	-	-	x	1	.	.
Decr	1	By do Mrs H.K. Fox being the allowance payable to her under the deceased's Will for November 1884	-	-	x	14	.	.
	3	By do Admor Genl's Comm c 2½% on Rs 15 — — pd in Nov/84	-	-	x	-	6	.
	20	By do Postage & Stationery	-	-	x	-	10	.
			-	x 700	x	834	14	9
	31	By Balance		x 3600				
						27-3		
			-	x 4300.	x	834	14	9
1885								
Jany	1	By Balance	-	-	x	39	13	8
	7	By Cash pd Mrs H.K. Fox allowance payable to her under the deceased's Will for December 84	-	-	x	14	-	-
	24	By do Admor Genl's Comm c 2½% on Rs 14.10.0 paid in Decr/84	"	"	x	"	5	10
	"	By do do do " 4.1.8 Comm paid	"	"	x	"	1	7
Feby	2	By do Mrs H.K. Fox allowance payable to her under the dec'd's Will for Jany/85	-	-	x	14	.	.
	16	By do Admor Genl's Comm c 2½% on Rs 59.13.7 recd in Jany/85	"	"	x	1	7	11
	"	By do do do " 14.0.0 paid do	"	"	x	"	5	7
March	2	By do Mrs H.K. Fox allowance payable to her under the deceased's Will for Jany/85	-	-	x	14	.	.
	27	By do Admor Genl's Comm c 2½% on Rs 9-15-7 recd in Feby/85	-	-	x	"	3	11
	"	By do do " 14 — — pd in do	-	-	x	"	5	7
April	9	By do Mrs H.K. Fox her allowance under the deceased's Will for March 1885	-	-	x	14	.	.
	27	By do Admor Genl's Comm c 2½% on Rs 2.3.11 recd in March/85	"	"	x	"	"	10
		By do do do " 14.0.0 paid do	"	"	x	"	5	7
May	1	By do Mrs H.K. Fox her allowance under the deceased's Will for April 1885	-	-	x	14	.	.
June	1	By do do do for May 1885	-	-	x	14	.	.
	23	By do Admor Genl's Comm c 2½% on Rs 14 — — pd in April/85	-	-	x	-	5	7
	"	By do do " 14 — — pd in May/85	-	-	x	-	5	7
			-	-	x	124	13	8

Fol 177

Cash Account of Estate of Henry Ashton

From Vol 4 fol 101

1884								
Oct	16	To Amt transfd from the estate of Henry Ashton being the half share in the Residue of that estate payable to George Ashton who is reported to be in Australia	-	-	x	10 3	11	
	21	To Amt of £ Note purchased by transfer N° 006272 of 1879 of 4½%	-	100	x	-	-	
Dec	31	To Balance	-	x 100	x	10 3	11	8
1885			-	-	x	-	10	4
Jany	1	To Balance	-	x 100	x	10 4	9	0
March	18	To Nett Int less Banks Comm on £ Note N° 006272 of 1879 of 4½% Rs 100 to 15th March 85	-	x 100				
			-	-	x	2 3	11	
July	1	To Balance	-	x 100	x	2 3	11	
Sept	28	To Nett Int less Banks comm on £ N° 006272 of 1879 of 4½% Rs 100 to 15 Sept 85	-	x 100	x	1 8	6	
1886			-	-	x	2 3	11	
Jany	1	To Balance	-	x 100	x	3 12	5	
March	24	To Nett Int less Banks comm on £ N° 006272 of 1879 of 4½% Rs 100 to 15 March 86	-	ſ 100	ſ	3 11	7	
July	1	To Balance	-	-	ſ	2 3	11	
Sept	30	To Nett Int less Banks comm on £ Note N° 006272 of 1879 of 4½% Rs 100 to 15 Sept 86	-	ſ 100	ſ	5 15	6	
1887			-	100	ſ	5 14	8	
Jany	1	To Balance	-	-	ſ	2 3	11	
March	15	To Nett Int less Banks comm on £ N° 006272 of 1879 of 4½% Rs 100 to 15 March 87	-	100	ſ	8 2	7	
			-	100		8 1	9	
			-	-		2 3	11	
				100	ſ	10 5	8	

with the Administrator-General. Cr.

1884								
Oct	21	By Amt value of 4 Note purchased by transfer						
		No 00624 2 of 1879 @ 4 1/2 %	Rs 100	-	-	x	103	15
		Int 15 Sept to 20 Oct 84	" 7 4					
		Pm @ 3 1/2 %	3 8 "					
Dec	20	By Cash pd Postage & Stationery		-	-	x	- 10	-
				-	-	x	104	9
Dec	31	By Balance		-	x 100			
						Bal	27-3	
				-	x 100	x	104	9
1885								
Jany	1.	By Balance		-	-	x	- 10	4
	21.	By Cash pd Admor Genls Comn @ 2 1/2 % on Rs 10.0 paid in Decr 84		"	"	x	" "	3
April	27.	By do do do 2.3.11 rec in March 85		"	"	x	" "	10
June	30	By Balance		"	"	x	" 11	5
				"	x 100	x	1 8	6
			Bal 7/12					
				"	x 100	x	2 3	11
1885								
Oct	26.	By Cash pd Admor Genls Comn @ 2 1/2 % on Rs 2.3.11 rec in Sept 85		"	"	x	" "	10
Dec	31	By Balance		-	x 100.	x	3 11	7
			Bal					
				-	x 100.	x	3 12	5
1886								
April	2.	By Cash pd Admor Genls Comn @ 2 1/2 % on Rs 2.3.11 rec in March 86		"	"	x	" "	10
June	30	By Balance		-	x 100	x	5 14	8
				-	x 100	x	5 15	6
Octor	16	By Cash paid Admor Genls Comn at 2 1/2 % on Rs 2-3-11 recd in Septr 86		-	x		" "	10
Dec	31	By Balance		-	100	x	8 1	9
				-	100	x	8 2	7
1887								
April	1	By Cash paid Admor Genls Comn at 2 1/2 % on Rs 2-3-11 recd in March 87		-			" "	10
June	30	By Balance			10.0	x	10 4	10
				-	10.0	x	10 5	8

See fol: 301

Account of Estate of Gunner Thomas Rammell

From Vol 3 fol 154

1884								
Oct	21	To Amt value of £ Notes sold by transfer	B/ forward		£ 2000.	£ 37	9.	5.
			№ 034533 of 1879 of 4½%	Rs 100 —				
			Int 15 Sept to 21 Oct/84	— 7 —				
			Pm c 3½%	3 — 8 —				
			№ 006275 do do			£ 103	15	—
			№ 006272 do do			£ 103	15	—
			№ 034544 do do			£ 103	15	—
			№ 073720 of 42/43 of 4%	Rs 100 —		£ 103	15	—
			Int 1 Aug to 20 Oct/84	— 14 —				
Dec	8	To do do do	Pm c ½%	— 8 —				
			№ 006270 of 1879 of 4½%	Rs 100 —		£ 101	6	—
			Int 15 Sept to 8 Dec/84	1 — 7				
			Pm c 5%	5 —				
			№ 006271 of do do			£ 106	—	7
1885						£ 106	—	7
Jany	1	To Balance			£ 2000	£ 766	12	7
	19	To Nett Int less Banks Comn on G Note № 015806/005748 of 1870 of 4½% Rs 700 to 15 Jany/1885			£ 1300	£ 45	14	8
March	18	To do do	061018 of 1879 of 4½% 500 to 15 March 1879			£ 15	11	11
			034525 do 100 to do					
						£ 13.	7.	6.
July	1	To Balance			£ 1300	£ 75	1	6
	16	To Nett Int less Banks comn on G/N № 015806/005748 of 1870 of 4½% Rs 700. to 15 July/85			£ 1300.	£ 74	5	5
Augt	19	To Amt of £ Note purchased by transfer № 043584 of 1879 of 4½%			—	£ 15	11	4
Sept	28	To Nett Int less Banks comn on £ N	061018 do	Rs 500	— £ 100.	£		
			034525 do	100				
			043584 do	100 to 15 Sept/85				
						£ 15	11	5
					£ 1400	£ 105	12	2

with the Administrator-General. Cr.

1884							
Octr	21	By Amt of £ Notes sold by transfer					
		№ 034533 — of 1879 @ 4½% —	Rs 100.				
		006275 — do —	100.				
		006272 — do —	100.				
		073720 — @ 42/43 @ 4% —	100.				
		034544 — @ 1879 @ 4½% —	100.	-	500.	x	
	23.	By Cash paid Admoo General's Comm. @ 2½% on Rs. 26. 14. 11 recd in Sept. 84		"	"	x	10 9
Decr	8	By Amt of £ Notes sold by transfer					
		№ 006270 @ 1879 @ 4½%	Rs 100				
		006271 — do	100	-	200.	x	
	20	By Cash pd Postage & Stationery		-	-	x	10 -
				-	x 700.	x 720	13 11
"	31	By Balance		-	x 1300	x 45	14 8
			Ld	17-3			
				-	x 2000	x 766	12 7
1885.							
Jany	21.	By Cash pd Admoo Genl's Comm. @ 2½% on Rs 0. 10. 0 paid in Decr 84		"	"	x	" " 3
		By do — do — " — 0. 11. 9 Comm paid		"	"	x	" " 3
Feby	16.	By do — do — " — 15. 11. 4 recd in Jany 85		"	"	x	" " 3
April	27.	By do — do — " — 13. 7. 6 — Dº — March 85.		"	"	x	" 6 3
				"	"	x	" 5 4
							12 1
June	30	By Balance		"	"	x	" 12 1
				"	x 1300	x	74 5 5
			Ld				
			7/12.	"	x 1300	x	75 1 6
July	29.	By Cash pd Admoo Genl's Comm @ 2½% on Rs 0. 12. 1 Comm paid		-	"	x	" " 3
Augt	19	By Amt Value of £ Pc purchased by transfer					
		№ 043584 @ 1879 @ 4½% —	Rs 100 —				
		Int — 15 Mar to 18 Augt 85 —	1-14-7				
		Pms @ 2% —	2 —	-	-	x	10 3 14 7
	"	By Cash pd Admoo Genl's Comm @ 2½% on Rs 15. 11. 4 recd in July 85		"	"	x	" 6 3
Octr	26.	By do — do — " — 15. 11. 5 — Dº — Sept 85		-	"	x	" 6 3
				-	-	x	104 11 4
Decr	31	By Balance		-	x 1400	x	1 " 10
			Ld				
				-	x 1400	x	105 12 2

Fol 17

Cash Account of Estate of Gunner Thomas Rammell

		From fol 16							
1886									
Jany	1	To Balance				£	1400	£ 1	10
	18	To Nett Int[t] for Bank's Comm[n] on £ Pr N° 015806/005748 of 1878 of 4½% Rs 700 to 15 Jany /85						£ 15 11	4
March	24	To do do do c[o] N° 051018 of 1879 of 4½ Rs 500.							
			034525	"	100				
June	23	To Amt value of £ Note sold by transfer N° 034525 of 1879 of 4½%		Rs	100				
		Int 15 June to 22 June /86			1-3-5				
		Com[n] @ 2%			2-				
			043584	"	100			£ 103 3	5
								£ 103 3	5
July	1	To Balance				£	1400	£ 238 14	5
	5	To Amt value of £ Note sold by transfer							
			N° 051018 of 1879 of 4½%		Rs 500				
		Int 15 Mar to 5 July /86			6-14				
		Com[n] @ 1½%			7-8				
						£	1200	£ 237 7	8
						£	514 6		
						£	1200	£ 751 13	8

with the Administrator-General. Cr.

1886.							
Jany	27.	By Cash paid Admon Genls Comn @ 2½% on Rs. D. M. & Comn paid	-	-	ʃ	-	3
Febry	25	By do do " 15-11-4 recd in Jany 86	-	-	ʃ	6	3
April	2.	By do do " 15-11-5 do Mch 86	-	-	ʃ	6	3
June	23	By Amt of 2 Notes sold & contra	-	200.	ʃ	-	-
	30	By Cash pd Postage & Stationery	-	-	ʃ	10	-
			-	ʃ 200.	ʃ 1	6	9
	"	By Balance	-	ʃ 1200	ʃ 237	7	8
			-	ʃ 1400	ʃ 238	14	5
July	5	By Amt of 2 Note sold by transfer					
		No 051018 of 1879 @ 2½%	-	500	ʃ	-	-
			-	500	ʃ	-	-

Carried to Vol 4 fol 257

Jul 29. x. 86.

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

For Constance Pereira

Trans fol 11

1887								
Jany	1	To Balance				100	1	11
Feby	9	To Nett Proceeds Barwell's Conversion £ Bk N° 130673/074742 @ 42/43 @ 4% Rs 100 to 1 Feby/87					1	15
April	6	To Amt value of £ Note sold by Transfer N° 130673/074743 @ 42/43 @ 4% — Rs 100 —						
		Int 1 Feby to 6 Apl/87		-11-7				
				100-11-7				
		Less Exchange 3%		3			97	11
							101	6
1887						100	101	6

with the Administrator-General. Cr.

1887					
April	1st	By Cash paid Admor fenl's Comr at 2½% on Rct. 15-11 receding Febry/87	-		
	6	By Amt-of 1 Note sold by Trustee N° 130673/074743 & 42/43 @ 4%	-	100	
	15				
Carried to Vol 9 fol 4			-	100.	-

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

For Arthur Edmund Boyle

From Vol 3 fol 77

1884								
Oct	21	To Amt value of 2 Notes sold by Rpn	B/ forward	-	£ 1500	£	95 8	2
			№ 069241 of 42/43 of 4%	Rs 200 - -				
			Int 1 Aug to 20 Oct/84	2-12-1				
			Pm c ½%	1 - -				
			№ 042103 of 1879 of 4½%	Rs 100 - -	-	-	£ 203 12	1
			Int 15 Sept to 20 Oct/84	- 7 -				
			Pm c 3½%	3-8 -				
	24	By Amt of 2 Note purchased by the Bank of Madras	№ 043563 do do		-	-	£ 103 15	-
			№ 068920/066716 of 1879 of 4½%		-	-	£ 103 15	-
					-	500.	£	
Dec	31	To Balance			-	£ 2000	£ 507 2	3
					-	"	£ 11 "	11
1885								
Jany	1	To Balance			-	£ 2000	£ 518 3	2
	19	To a/cct Int less Bank's Comn on 2 P. note № 028085/033857 of 1879 Rs 500			-	£ 1600		
March	18.	To do.	do.	028086/033674 — 500 to 16 Jany 1885				
				034536 of 1879 of 4½% Rs 100.			£ 19 15	3.
				068920/066716 — 500 to 15 March/85	-	-	£ 13 7	5.
July	1	To Balance			-	£ 1600.	£ 33 6	8
	20	To Nett Int less Bank's Comn on 2 Pr № A 028085/033857 of 1879 @ 4% Rs 500			-	£ 1600	£ 21 8	-
Sept	28	To do	do	A 028086/033674 — do — 500 to 16 July/85	-	-	£ 19 16	3
				034536 — of 1879 @ 4½% — 100.	-	-	£ 13 7	5.
				068920/066716 — do — 500 to 15 Sept/85	-	£ 1600.	£ 54 14	8

and Henry William Boyle

with the Administrator-General. Cr.

1884								
		B/forward			-	x	9	9
Oct	21	By Amt of 2 Notes sold by transfer No 069241 of 42/43 of 47°	Rs 200					
		042103 of 1879 of 4½%	100					
		043563 — do	100		-	400.	x	
	23	By Cash pd Admor Genl's comm @ 2½% on Rs 6-11-9 recd in Sept/84			-	x	2	8
	24	By Amt value of 2 Notes purchased by the Bank of Madras						
		No 68920/68976 of 1879 of 4½%	Rs 500					
		Int 15 Sept to 21 Oct/84	2-4					
		Prm @ 2½%	12-8		-	x	514	12
Nov	28	By Cash pd renewal fee on 2 Note. No 028085/033657 of 1879 @ 4½%	Rs 500	Re 1				
		028086/033674 — do	500	1	-	x	2	
Decr	3	By do Admor Genl's comm @ 2½% on Rs 2 pd in Nov/84			-	x		9
	20	By do Postage & Stationery			-	x	10	
					-	x 400	x 518	3 2
"	31	By Balance			-	x 1600		
							Jd 27-3	
					-	x 2000	x 518	3 2
1885								
Jany	1	By Balance			-		x 11	" 11
	24.	By Cash pd Admor Genl's comm @ 2½% on Rs 0-10-0 paid in Decr/84			"	"	x "	3
		By do — do — " — 0-13-2 Comm paid			"	"	x "	3
Feby	16.	By do — do — " — 19-15-3 recd in Jany/85			"	"	x 7	11
April	27.	By do — do — " — 13-7-5 — 0 — March/85			"	"	x 5	4
					"	"	x 11	14 8
June	30	By Balance			"	x 1600	x 21	8 "
					Ld 7/12.	"	x 1600.	x 33. 6 8.
July	29.	By Cash pd Admor Genl's comm @ 2½% on Rs 0-13-9 Comm paid			"	"	x "	4
Augt	19	By do — do — " — 19-15-3 recd in July/85			"	"	x 7	11
Oct	26	By do — do — " — 13-7-5 — 0 — Sept/85			"	"	x 5	4
					-	-	x "	13 7
Decr	31	By Balance			-	x 1600.	x 54	1 1
					Ld	-	x 1600	x 54 14 8

Fol 20

Dr. Cash Account of Estate of Serjeant John Boyle

For Arthur Edmund Boyle

From Jul 14

1886							
Jany	1	To Balance		-	£ 1600	£ 54 1 1
	18	To Nett Int less Banks comn on £P/N A 028085/033657 of 1879 R4% Rs 500					
		A 028086/033674 do 500 to 16 Jany 86					
March	24	To do do 034536 of 1879 Q4½% 100		-	-	£ 19 15 3
		068920/066716 do 500 to 15 March 86					
June	23	To Amt of £ Note purchased by tr No 043584 of 1879 Q4½%		-	-	£ 13 7 5
				-	100	£ - - -
	"	30 To Balance		-	£ 1700	£ 87 7 9
				-	-	£ 16 9 3
July	1	To Balance		-	£ 1700	£ 104 1 "
August	4	To Nett Int less Banks comn on £ P/Note No A 028085 of 1879 R4% Rs 500.		-	£ 1700	£ - - -
		028086 do 500 to 16 July 1886					
Septr	30	To do do 034536 of 1879 Q4½% 100		-	-	£ 19 15 3
		068920/066716 500					
		043584 100 to 15 Septr 86					
						£ 15 11 4
1887							
Jany	1	To Balance		-	1700	£ 35 10 7
	20	To Nett Int less Banks comn on £ Note (as above) of 1879 R4% Rs 1000 to 16 Jany 87		-	1700	£ 18 2 10
March	15	To do do of 1879 of 4½% Rs 700 to 15 March 87		-	-	19 15 3
				-	-	15 11 4
July	1	To Balance		-	1700	£ 53 13 5
	19	To Nett Int less Banks comn on £P/N No (as above) of 1879 R 4% Rs 1000 to 16 July 87					
Septr	"	To do do of do R4½% Rs 700 to 15 Septr 87		-	1700	£ 52 14 11
				-	-	19 15 3
Nov	10	To Amt of £ Note purchased by transfer No A 41916 of 1879 of 4½%		-	-	15 11 4
Decr	31	To Balance		-	100	£ - - -
				-	1800	£ 88 9 6

and Henry William Boyle

with the Administrator-General.

Cr.

1886.							
Jany	27.	By Cash paid Admor Genls Comn @ 2½% on Rs. 0 . 13 . 7 Comn paid	-	-	✓	-	4
Feby	25	By do do " 19-15-3 recd in Jany 86	-	-	✓	7	11
April	2	By do do " 13 . 7 . 5 do March 86	-	-	✓	5	4
June	23	By Amt value of 2 Note purchased by Treasurer					
		No 043581 of 1879 of 4½% Rs 100					
		Int 15 March to 22 June 86 1-3-5					
		Pm @ 2% 2 - -	-	-	✓	103	3 5
			-	-	✓	104	1 -
-	30	By Balance	-	✓ 1700		-	-
		Int 29.x.86.	-	✓ 1700	✓	104	1 -
July	1	By Balance	-	-	✓	16	9 3
	21.	By Cash pd Admor Genls Comn @ 2½% on Rs 0 . 13 . 7 Comn paid	-	-	✓	-	- 4
Septr	15	By do do " Rs 19 . 15 . 3 recd in August/86	-	-	✓	-	7 11
Octor	16	By do do " 15-11-4 " Septr/86	-	-	✓	-	6 3
						17	7 9
			-	-		17	7 9 ✓
Decr	31	By Balance	-	1700	✓	18	2 10 ✓
		Int	-	1700	✓	35	10 7 ✓
1887							
Jany	19	By Cash paid Admor Genls Comn at 2½% on Rs 0-14-6 Comn paid	-	-		-	- 4 ✓
Mar	4	By do do " 19-15-3 recd in Jany/87	-	-		-	7 11 ✓
April	1	By do do " 15-11-4 do March/87	-	-		-	6 3 ✓
							14 6
June	30	By Balance	-	1700	✓	52	14 11 ✓
		Int	-	1700	✓	53	13 5 ✓
July	22	By Cash paid Admor Genls Comn at 2½% on Rs 0-14-6 Comn paid	-	-		-	- 4 ✓
August	19	By do do 19-15-3 recd in July 1887	-	-		-	7 11 ✓
Octr	31	By do do 15-11-4 do Septr 87	-	-		-	6 3 ✓
Nov	10	By Amt value of 2 Note purchased by Tr					
		No A41916 of 1879 of 4½% Rs 100					
		Int 15 Sept to 10 Nov/87 11					
		Pm @ 2½% 2-8	-	-		103	3 ✓
Decr	7	By Cash pd remission fee on 9 Nos 084565/034636 of 1879 @ 4½%	-	-		-	- 4 ✓

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

For Johns Pereira

Train fol 12

1887								
Jany	7	To Balance						
Feby	9	To Nett Int less Bank's comm on £ Note N° 060276 of 42/43 of 4% Rs 100 to £ Feby 87	-	100	5	1	11	4
			-	-		1	15	11
July	1	To Balance	-	100		3	11	3
Augt	15	To Nett Int less Bank's comm on £ Note N° 060276 of 42/43 of 4% Rs 100 to £ Augt 87	-	100		3	10	6
			-	-		1	15	11
1888						5	10	5
Jany	1	To Balance	-	100				
Feby	15	To Nett Int less Bank's comm on £ Note N° 060276 of 42/43 of 4% Rs 100 to £ Feby 88	-	100		5	9	8
			-	-		1	15	11
July	1	To Balance	-	100		7	9	7
Augt	25	To Nett Intt on £ Note N° 060276 of 42/43 of 4% Rs 100 to £ Augt 88	-	100		7	8	10
			-	-		1	15	11
1889						9	8	9
Janry	1	To Balance	-	100		9	8	9
Feby	19	To Nett Interest on £ Note N° 060276 of 42/43 of 4% Rs 100 to £ Feby 89	-	100		9	8	8
			-	-		1	15	11
						11	7	11
				100		11	7	11

with the Administrator-General. Cr.

1887							
April	1st	By Cash paid Admr General's Comn at 2½% on Rs 1-15-11 received in July/87	-	-	-	-	9
June	30	By Balance	-	100	3	10	6
			Jna -	100	3	11	3
Septem	28	By Cash paid Admr Genl's Comn at 2½% on Rs 1-15-11 received in August/87	-	-	-	-	9
Decr	31	By Balance	-	100	5	9	8
			Jna -	100	5	10	5
1888							
March	19	By Cash paid Admr Genl's Comn at 2½% on Rs 1-15-11 received in Feby/88	-	-	-	-	9
June	30	By Balance	-	100	7	8	10
			JD -	100	7	9	7
Septbr	28	By Cash paid Admr Genl's Comn at 2½% on Rs 1-15-11 received from 20 to 31 August/88	-	-	-	-	9
December	31	By Balance	-	100	9	8	-
			-	100	9	8	9
1889							
March	8	By Cash pd/ renewal fee on BN No 060276 of 42/43 of 4% Rs 100/	-	-	-	4	-
	19	By do Admr Genl's Comn at 2½% on Rs 1-15-11 received in February/89	-	-	-	-	9
April	15	By do ——— do ——— on Rs 0-4-0 paid in March/89	"	"	"	"	1
			"	"	-	4	10
		By Balance	-	100	11	3	1
			4	100	11	7	11

AUDITED. 17 APR. 89 A. G., MADRAS, O. A. D.

AUDITED. 4. 2 OCT. 89 A. G., MADRAS, O. A. D.

Carried to Vol 11 fol 12

For Mary Anne Catherine Stewart.

Dr. Cash Account of Estate of Serjeant Charles Stewart

From Vol 3 fol 240.

1864							
		B' forward	-	£15900	£ 324.	7.	1.
Dec	31	To Balance	-	£15900	£ 324	7	1
			-	-	£ 150	8	11
1865			-	£15900	£ 475	"	"
Jany	1	To Balance	-	£15900	-	-	-
Feby	21	To Cash Intl Bank & Comm Co Deposit Cr: 113483/093176 of 1/2/43 of 10p					
		113484/093176 " 1000					
		113485/093176 " 1000					
		130684/084819 " 5000					
		130833/094550 " 4000					
		C/120379 " 500.					
		" 120380 " 500					
March	18	To do do 064730/021508 of 18/7/94/27p 500					
		051017 " 500					
		051041 " 500					
		051042 " 500					
		051043 " 500					
		041934 " 200					
		034183 " 200					
		to 1st Feby/86	-	-	£ 259	5	8
		to 15 March/85	-	-	£ 65	1	5

with the Administrator-General. Cr.

1884							
		By Bl forward	-	-	x 351	5	3
Oct	23	By Cash pd Ramor Gen's comm c 1½% on Rs 65-1-5 recd in Sept 84	-	-	x -	15	7
	"	By do do do " on Rs 30-1-11 pd in do	-	-	x -	9	2
	24	By do Mrs Catherine Evans being the balance of Rs 50 allowed for the maintce &c of Mary Anne Catherine Stewart	-	-	x 20	-	-
Nov	1	By do Mrs Catherine Evans being the amount allowed for the maintenance &c of Mary Anne Catherine Evans for November 1884	-	-	x 50	-	-
	"	By do Stamp to chq	-	-	x -	1	"
	22	By do Admor Gen's Comm c 1½% on Rs 50-1-0 paid in Oct/84	"	"	x -	12	"
Dec	1	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for December 1884	-	-	x 50	-	-
	"	By do Stamp to chq	-	-	x -	1	"
	3	By do Admor Gen's comm c 1½% on Rs 50-1-" pd in Dec/84	-	-	x -	12	-
	20	By do Postage & Stationery	-	-	x -	10	-
			-	-	x 475	-	-
"	31	By Balance	-	x15900.			
			-	x15900.	x 475	-	-
1885							
Jany	1	By Balance	-	-	x 150	8	11
	5	By Cash pd Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for January 1885	-	-	x 50	-	-
	"	By do Stamp to chq	-	-	x -	1	"
	14	By do Messrs Richard Watson & Co being the price of a Perambulator purchased by Mrs E Kelly for the use of Mary Anne Catherine Stewart deceased's daughter	"	"	x 200	-	-
	"	By do Mrs Catherine Evans for the use of do do	"	"	x 100	-	-
	"	By do for Stamps to two Cheques Nos 16 & 17	"	"	x -	2	"
	"	By do for stamp to Mrs Evans receipt for Rs 100	"	"	x -	1	"
	24	By do Admor Gen's Comm c 1½% on Rs 50-11-0 paid in Dec/84	"	-	x -	12	1
	"	By do do do " q. 12.3. Comm paid	"	"	x -	2	4
Feby	2	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for Feby/85	-	-	x 50	-	-
	"	By do Stamp to chq	-	-	x -	1	"
	16	By do Admor Gen's Comm c 1½% on Rs 350-4-0 paid in Jany/85	"	"	x 5	4	"
March	2	By do Mrs Catherine Evans for the maintce &c of Mary Anne Catherine Stewart for March 1885	-	-	x 50	-	-
	"	By do Stamp to chq	-	-	x -	1	"

For Mary anne Catherine Stewart

Dr. Cash Account of Estate of Serjeant Charles Stewart

		From fol 22						
1885			B^t forward	-	x 15900	x 324	7	1
June	30	To Balance			x 15900	x 324	7	1
					-	x 441	5	-
July	1	To Balance			x 15900	x 765	12	1
Augt	17	To Nett Int less Income Comm on £ Stock Nos 113483/093176 of 1872 £3 p^c No 1000.			x 15900	-	-	-
		113484/ — — — 1000.						
		113485/ — — — 1000.						
		130634/084819 — — — 6000						
		130683/094550 — — — 4000						
		C 120379 — — — 500						
		120380 — — — 500 to 1st Augt 85						
24		To Amt value of £ Stock sold by Treasurer				x 259	5	8
		x 034483 of 1879 £4/2½	Int 200					
		Int 15 June to 24 Augt 85	3-15-4					
		Income 2½	4					
		x 041934 of do do				x 207	15	4
						x 207	15	4

with the Administrator-General. Cr.

1885			B/forward	-	-	£	607	1 4
March	27	By Cash pd Admor Genls Comm e 1½% on Rs 259-5-8 paid in July 185		-	-	£	3	14 2
	"	By do do " 50-1-0 pd in May 185		-	-	£	-	12 "
April	1	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for April 1885		-	-	£	50	- -
	"	By do Stamps to chgs		-	-	£	-	1 "
	27	By do Admor Genls Comm e 1½% on Rs 65-1-5 recd in March 85		"	"	£	"	15 7
	"	By do do " 50-1-0 paid 5%		"	"	£	"	12 "
May	1	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for May 1885		-	-	£	50	- -
	"	By do Stamps to chgs		-	-	£	-	1 "
June	2	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Evans for June 1885		-	-	£	50	- -
	"	By do Stamps to chgs		-	-	£	-	1 "
	23	By do Admor Genls Comm e 1½% on Rs 50-1-0 pd in April 85		-	-	£	-	12 -
	"	By do do " Rs 50-1-0 pd in May 85		-	-	£	-	12 "
	30	By do Postage & Stationery		-	-	£	-	10 -
				"	"	£	765	12 1
June	30	By Balance		"	£15900		"	" "
			Jul 7/12	-	£15900	£	765	12 1
July	1	By Balance		"	"	£	4441	5 -
	"	By Cash pd Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for July 1885		-	-	£	50	- -
	"	By do Stamp to chgs		-	-	£	-	1 -
	29	By do Admor Genls Comm e 1½% on Rs 50-11-0 Paid in June 85		"	"	£	"	12 1
	"	By do do " 11-0-2 Comm paid		"	"	£	"	3 4
Augt	1	By do Mrs Catherine Evans for maintenance &c of Mary Anne Catherine Steward for August 1885		-	-	£	50	- -
	"	By do Stamp to chgs		-	-	£	"	1 -
	19	By do Admor Genls Comm e 1½% on Rs 50-1-0 paid in July 85		"	"	£	"	12 "
	24	By Amt of 2 Notes sold by transfer. No 034483 of 1879 @ 4½% Rs 200						
		041934 do 200		-	400	£	-	- -
Sept	1	By Cash pd Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for September 1885		-	-	£	50	- -
	"	By do		-	-	£	-	1 -

In Mary Anne Catherine Stewart

Dr. Cash Account of Estate of Serjeant Charles Stewart

		Trans fol 23						
1885								
Sept 28	To Nett Int. fm Bank's comm on $ Note № 064730/021508 of 1879 @ 4½% Rs 500							
	051017 do 500							
	051041 do 500							
	051042 do 500							
	051043 do 500 to 15 Sept/85							
		B/ forward	-	x 15,900.	x	675	14	10
			-	-	x	56	1	9
Decr 31	To Balance		-	x 15900	x	731	6	7
			-	-	x	20	5	5
1886								
Jany 1	To Balance		-	x 15900	x	751	12	"
Feby 16	To Nett Int. fm Bank's comm on $ Nt № 113483/093176 @ 4½/43 @ 4½% Rs 1000		-	$ 15500		-	-	-
	113484 " " 1000							
	113485 " " 5000							
	130484/084819 " " 5000							
	130683/094550 " " 4000 to 1 Feby/86							
"	To do do c120379 " 500							
March 24	To do do c120680 " 500 to do						$	239 6 5
	064730/021508 @ 1879 @ 4½% Rs 500.							
	051017 do 500							
	051041 do 500							
	051042 do 500							
	051043 do 500 to 15th March/86						$	19 15 13
							$	56 1 9
			-	$ 15,500.	$	315.	7	5.

with the Administrator-General. Cr.

1885							
		B/forward	-	x400	x 593	3	5
Sept.	18	By Cash paid Admor Genls Comn @ 1/2% on Rs 259-5-8 rec. in Augt/85	"	"	x 3	14	2
	"	By do do do 50-1-0 paid do	"	"	x	12	"
Octr	1	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for Oct/85	-	-	x 50	"	"
	"	By do Stamp to Chey	-	-	x	1	"
	26	By do Admor Genls Comn @ 1/2% on Rs 56-1-9 rec. in Sept/85	"	"	x	13	5
	"	By do do do 50-1-0 paid do	"	"	x	12	"
Novr	2	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for November 1885	"	"	x 50	"	"
	"	By do Stamp to Chey	-	-	x	1	"
	21	By do Admor Genls Comn @ 1/2% on Rs 50-1-" pd in Oct/85	-	-	x	12	"
Decr	1	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for December 1885	-	-	x 50	"	"
	"	By do Stamp to Chey	-	-	x	1	"
	14	By do Admor Genls Comn @ 1/2% on Rs 50-1-0 paid in Octr/85	"	"	x	12	"
	19	By do Postage and Stationery	"	"	x	10	"
			-	x400	x 751	12	"
"	31	By Balance	-	x15500.			
			-	x15900.	x 751	12	"
1886							
Jany	1	By Balance	-	-	✓ 20	5	5
	"	By Cash pd Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for Jany 1886	-	-	✓ 50	"	"
	"	By do stamp to Chey	-	-	✓	1	"
	27	By do Admor Genls Comn @ 1/2% on Rs 50-11-" pd in Decr/85	-	-	✓	12	1
	"	By do do " 9-7-" Comn pd	-	-	✓	2	3
Feby	1	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for Feby 186	-	-	✓ 50	"	"
	"	By do Stamp to Chey	-	-	✓	1	"
	25	By do Admor Genls Comn @ 1/2% on Rs 50-1-" pd in Jany 186	-	-	✓	12	"
March	2	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for March 1886	-	-	✓ 50	"	"
	"	By do Stamp to Chey	-	-	✓	1	"
	15	By do Admor Genls Comn @ 1/2% on Rs 259-5-8 rec in Feby 186	-	-	✓	3	14 2
	"	By do do " 50-1-" pd in do	-	-	✓	12	"
April	1	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for April 1886	-	-	✓ 50	"	"
	"	By do Stamp to Chey	-	-	✓	1	"
			-	-	✓ 226	13	11

Fol 25

Dr. Cash Account of Estate of Sergeant Charles Stewart

Cr. Mary Anne Catherine Stewart

		From fol 24.					
1886							
April	2		By Funds	-	£15500	£ 315 7 5	
June	30	To Balance		-	£15500	£ 315 7 5	
				-	-	£ 117 7 11	
July	1	To Balance		-	£15500	£ 432 15 4	
August	26	To Nett Intt less Bank's commission and income tax at 4½ on £ Stock		-	£15500	£ - - -	
			Inc: 113483/093176 of 42/43 of 4% Rs 1000.				
			113484/ " " 1000.				
			113485/ " " 1000				
			130684/084819 " 5.000				
			130683/094558 " 4000				
			C120379 " 500				
			120380 " 500 to 1 August 1886				
Septr	25	To do do	64730/021508 of 1879 £42	-	-	£ 253 15 2	
			051017 " 500				
			051041 " 500				
			051042 " 500				
			051043 " 500. to 15 September 86				
				-	-	£ 54 15 1	
						308 14 3	
Decr	31	To Balance		-	15500	£ 308 14 3	
				-	-	16 8 7	
				-	15500	£ 325 6 10	

with the Administrator-General. Cr.

1886.									
		By Forward	–	–	✓	226	13	11
April	2	By Cash pd Admor Genls Comn @ 1/2% on Rs 56.1.9 recd in March/86	"	"	✓	"	13	5
"	3	By do do " 50.1.0 paid do	"	"	✓	"	12	"
	10	By do Wm Catherine Evans being an advance of the monthly maintenance allce of Miss Mary Anne Catherine Stewart for four months commencing from 1st May 1886 to enable her to meet the travelling & maintenance expences of the said Miss Stewart	–	–	✓	200	.	.
	"	By do Stamp to chey	–	–	✓	–	1	"
	"	By do to Wm Evans receipt for Rs 200/	–	–	✓	–	1	"
May	3	By do Admor Genls comn @ 1/2% on Rs 250-3-" pd in April/86	–	–	✓	3	12	"
June	30	By do Postage & Stationery	–	–	✓	–	10	–
			–	–	✓	432	15	4
"	"	By Balance	–	✓15500		–	–	–
			Jul 2.+1.86. –	✓15500	✓	432	15	4
July	1	By Balance	–	–	✓	117	7	11
	21	By Cash pd Admor Genls Comn @ 1/2% on Rs 0.10.0 paid in June/86	"	"	✓	"	"	1
		By do do " 9.11 Comn paid	"	"	✓	"	2	9
Sept	1	By do Wm Catherine Evans for the maintenance & education of Mary Anne Catherine Stewart for Sept/86	–	–	✓	50	.	.
	"	By do stamp to chey	–	–	✓	–	1	"
	15	By Cash paid Admor Genls Comn @ 1/2% on Rs 253.15.4 recd in augt/86	–	–	✓	3	12	11
Oct	1	By do Wm Catherine Evans for the maintenance & education of Mary Anne Catherine Stewart for Oct/86	–	–	✓	50	.	.
	"	By do Stamp to chey	–	–	✓	–	1	"
	16	By do Admor Genls Comn @ 1/2% on Rs 54-15-1 recd in Sept/86	–	–	✓	–	13	2
	–	By do do " 50-1-" paid	–	–	✓			
Nov	1	By do Wm Catherine Evans for the maintenance & education of Mary Anne Catherine Stewart for Nov/86	–	–	✓	–	12	–
	"	By do stamp to chey	–	–	✓	50	.	.
	18	By do Admor Genls Comn @ 1/2% on Rs 50-1-" paid in Oct/86	–	–	✓	"	1	"
Dec	1	By do Wm Catherine Evans for the maintenance & education of Mary Anne Catherine Stewart for Dec/86	–	–	✓	–	12	–
	"	By do stamp to chey	–	–	✓	50	.	.
	11	By do Admor Genls Comn @ 1/2% on Rs 50-1-" paid in Nov/86	–	–	✓	"	1	"
	22	By do Postage & Stationery	–	–	✓	–	12	–
			325-6-10	–	✓	–	10	–
	31	By Balance	–	15500	✓	325	6	10
			–	15500	✓	325	6	10

Vol 8 fol 61.

Dr. Cash Account of Estate of Color Serjeant William Knight

From Vol 3 fol 1

1887								
Janry	1	To Balance	-	100		43	11	8
Mar	15	To Nett Intt less Bank's Comm on 4 S. Note No 00628 of 1879 of 4½% Rs 100 to 15 March/87	-	-		2	3	11
			-	100		45	15	7
July	1	To Balance	-	100		45	14	9
Sept	19	To Nett Intt less Bank's Comm on 4 S. Note No 00628 of 1879 of 4½% Rs 100 to 15 Sept/87	-	-		2	3	11
			-	100		48	2	8
1888								
Janry	1	To Balance	-	100		48	1	10
April	6	To Nett Intt less Bank's Comm on 4 S Note No 00628 of 1879 of 4½% Rs 100 to 15 Mar/88.	-	-		2	3	11
			-	100		50	5	9
July	1	To Balance	-	100		50	4	11
September	28	To Amount value of 4 S Note sold by transfer:						
		No 00628 of 1879 of 4½% Rs 100				107	6	6
		Nett Intt from 15 March to 15 Sept/1888 Rs 2-3-11						
		Do from 15 Sept/88 to 28 Sept/88 2-7						
		Premium at 5% 5			7-6-6			
			-	-		107	6	6
						157	11	5
			-	100		157	11	5

with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in March/87	-	-	-	-	10
June	30	By Balance	-	100	45	14	9
			Rs -	100	45	15	7
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in Septr/87	-	-	-	-	10
Octr	31	By Balance	-	100	48	1	10
			Rs -	100	48	2	8
1888							
June	8	By Cash paid Admr Genls Commission at 2½% on Rs 2-3-11 recd in April/88	-	-	-	-	10
-	30	By Balance	-	100	50	4	11
			-	100	50	5	9
Septr	28	By amount of 9% Note sold by transfer No 006268 of 1879 of 4½%	-	100	-	-	-
October	2	By do paid Bank of Madras being balance in Official custody for 15 years paid to the account's credit of Government. Section 62 of Act II of 1874.	-	-	155	5	3
		By do Stamps to Cheque No 273.	-	-	-	1	-
	9	By do Administrator General's Commission	-	-	1	11	2
Decemr	21	By do Postage and Stationery	-	-	-	10	-
					157	11	5
			-	100	157	11	5

AUDITED. 24 APR. 19 A. G., MADRAS, O. A.

Dr. Cash Account of Estate of Alexander Reid with the Administrator-General. Cr.

From Vol 3 fol 25

1887							1887						
Jany	1	To Balance		100	28		April	1	By Cash paid Admr Genl's Comn at 2½% on Rs 1-15-11 recd in Febry/87	-	-	-	9
Febry	9	To Nett Int less Bank's Comn on Pte No 074739 of 42/43 of 40% Rs 100 to 1 Febry/87	-	-	1		June	30	By Balance	-	100	29 15	9
				100	30					JHA -	100	30 .	6
July	1	To Balance		100	29		Septr	28	By Cash paid Admr Genl's Comn at 2½% on Rs 1-15-11 recd in augt/87	-	-	-	9
Augt	15	To Nett Int less Bank's Comn on Pte No 074739 of 42/43 of 40% Rs 100 to 1 Augt/87	-	-	1		Decr	31	By Balance	-	100	31 14	11
					31					JHA -	100	31 15	8
1888							1888						
Jany	1	To Balance		100	31		March	19	By Cash paid Admr Genl's Comn at 2½% on Rs 1-15-11 recd in Febry/88	-	-	-	9
Febry	15	To Nett Interest on 4 Pnote No 074739 of 42/43 of 40% Rs 100 to 1 Febry/88	-	-	1		June	30	By Balance	-	100	33 14	1
					33					JP -	100	33 14	10
July	1	To Balance		100	33		Septr	28	By Cash paid Admr Genl's Comn at 2½% on Rs 1-15-11 recd from 20 to 31 augt/88	-	-	-	9
Septemr	augt	25 To Nett Intt on 4 Pnote No 074739 of 42/43 of 40% Rs 100 to 1 augt/88	-	-	33		Decmber	31	By Balance	-	100	35 13	3
				100						-	100	35 14	.
1889							1889						
January	1	To Balance		100	33		March	19	By Cash paid Admr Genl's Comn at 2½% on Rs 1-15-11 recd in Febry/89	-	-	-	9
Febry	19	To Nett Intt less Bank's Comn on 4 Pnote No 074739 of 42/43 of 40% Rs 100 to 1 Febry/89	-	-	1		June	30	By Balance	-	100	37 12	5
				100	33					-	100	37 13	2

AUDITED 17 APR. 37 A.G.'S OFFICE

AUDITED 3 OCT. 37 A.G.'S OFFICE

Carried to Vol 11 fol 230.

Cash Account of Estate of Mrs Louisa D Castellas

From Vol 3 fol 236.

1884							
Oct	24	To Cash pd from Veerasawmy being the price of 115 tender cocoanuts taken from the trees in the compound of the House № 1 Calingaroya Moodelly street					
			B/ forward	-	Rs 1500	105	15
				-	-	14	
1885							
Jany	1	To Balance		-	Rs 1500	106	13
	19	To 1 Att Suit less Rents Comm on Gd Note et 016404 007318 of 4727 of 1870 Rs 500 to 16 Jany 1885		-	Rs 1500.	10	2
	"	To do do on Gd Note et B 02252 b of 1879 of 4790 Nov: Rs 1000 to 16 Jany 1885		"	"	11	3
Feby	7	To Cash pd from Mrs Jane Mary Ann Evers rent of House № 1 Calingaroya Moody St from 13 December 1884 to 31 Jany 1885 at Rs 25 p month		"	"	19	15
	24	To do from the Municipal Commissioners being a remission of House Water and Lighting Taxes in respect of House № 1 Calingaroya Moody street		-	-	10	15
March	12	To do from Mrs J. M. A. Evers rent of House № 1 do do pr Feby 85		-	-	11	7
April	17	To do do do do № 1 do do for March 85		-	-	25	-
May	15	To do do do do № 1 do do pr April 85		"	"	25	"
June	12	To do do do do № 1 do do pr May 85		-	-	25	-
				-	Rs 1500	225	11

with the Administrator-General. Cr.

1884		B/ forward	-	-	₹	42	14	4
Oct	23	By Cash pd Admor Genls comn @ 2½% on Rs 7-3-6 pd in Sept/84	-	-	₹	-	2	10
	24	By do a gardener for cutting down 115 tender cocoanuts from the compound of the House No 1 Calingaroya Moodelly street	-	-	₹	-	2	-
Nov	8	By do Court fee on application for execution of Warrant against Mr A. Dique	-	-	₹	-	8	-
	22	By do Admor Genls Comn @ 2½% on Rs 1.11.3 recd in Oct/84	-	-	₹	-	-	8
Decr	3	By do do do -8- pd in Nov/84	-	-	₹	-	-	2
	5	By do Municipal taxes for the 2d half of 1884 on premises No 1 Calingaroya Moodelly House tax Rs 15-						
		Water 6-						
		Lighting 1-14-	-	-	₹	22	14	-
		Stamp to chq	-	-	₹	-	1	-
			-	-	₹	66	11	-
"	31	By Balance	-	₹1500	₹	40	2	-
			Rs 27-3					
			-	₹1500.	₹	106.	13	-
1885								
Jany	10	By Cash pd Narrainswamy Maistry being the balance of cost of repairing and Whitewashing the House No 1 Calingaroya Moodelly Street and rebuilding the compound walls.	-	-	₹	211	3	9
	"	By do Stamp to Cheque	"	"	₹	"	1	"
	19	By do Quit Rent for fasly 1293 on premises C No 8015 S. No 2755 Calingaroya Moodelly Street	"	"	₹	2	12	-
	24	By do Admor Genls Comn @ 2½% on Rs 22.15.0 paid in Decr/84	-	-	₹	-	9	2
	-	By do do do 2.1.0 Comn paid	-	-	₹	-	-	9
July	5	By do Town water & Lighting taxes for 1st qr of 1885 on premises No 1 Calingaroya Moodelly	-	-	₹	11.	7.	-
	7	By do Stamp to receipt	-	-	₹	-	1.	-
	16	By do Admor Genls Comn @ 2½% on Rs 31.2.10 recd in Jany/85	-	-	₹	-	12	5
	"	By do do 214.0.9 paid D°	-	-	₹	5	5	7
March	12	By do Stamp to receipt	-	-	₹	-	1	-
	27	By do Admor Genls comn @ 2½% on Rs 40-15-2 recd in July/85	-	-	₹	1	-	4
	"	By do do " 11-8-" pd in do	-	-	₹	"	4	7
April	17	By do for Stamp to receipt	"	"	₹	"	1	4
	27	By do Admor Genls Comn @ 2½% on Rs 25.0.0 recd in March/85	"	"	₹	"	10	-
May	15	By do Stamp to receipt	-	-	₹	"	1	-
June	12	By do do do	-	-	₹	-	1	-
	23	By do Admor Genls Comn @ 2½% on Rs 25 recd in April/85	-	-	₹	"	10	-
	-	By do do " 25 - in May/85	-	-	₹	-	10	-
	30	By do Postage & Stationery	-	-	₹	-	10	-
			-	-	₹	236	5	7

Fol 29

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

From Jal 28

1885								
June	30		By forward	-	x 1500	x	223	11
"	"	To Balance		"	"	x	12	10
				-	x 1500	x	236	5
July	1	To Balance		"	x 1500		"	"
Sep	15	To back pced from Mrs Jane M a Divers being rent of House No 1 Calingaroya) Moody Street		-	-	x	25	-
	16	To Nett Int for Bank's comm on GPN No 015404/007318 of 1870 @ 4½% Rs 500 to 15 July 85		-	-	x	11	3
	20	To do do A022526 @ 1879 @ 2½% 1000 to 16 do		-	-	x	19	15
Augt	15	To back pced from Mrs J M a Divers rent of House No 1 Calingaroya) Moody 1st pr do		-	-	x	25	-
Sept	15	To do from do do do	pr Augt/85	-	-	x	25	-
Oct	15	To do from do do do	pr Sept/85	-	-	x	25	-
Novem.	16	To do from do do do	pr Oct/85	-	-	x	25	-
~~Nov 16~~								
Dec	31	To Balance		-	x 1500	x	156	2
				-	-	x	1	6
				-	x 1500.	x	157	8

with the Administrator-General. Cr.

1885								
June	30		B/ forward	-	-	₹	236	5 7
"	.	By Balance	"	₹1500		"		
			Ind 7/12	"	₹1500	₹	236	5 7
July	1	By Balance	"	"	₹	12	10	7
	15	By Cash pd pr stamps to receipt	-	-	₹	"	1	"
	17	By do Dharmalingum Mastry being an advance of cost of Repairing the Terrace of the House № 1 Calingaroya Moody street	-	-	₹	9	8	"
	23	By do Dharmalingum mastry balance of do do do	-	-	₹	9	8	"
	29	By do Admor Genls Comn @ 2½% on Rs 26.0.0 recd in June/85	"	"	₹	"	10	"
	"	By do do do " 0.11.0 paid Do	"	"	₹	"	3	5
	"	By do do do " 9.14.10 Comn paid	"	"	₹	"	3	11
Augt	15	By do Stamps to receipt	-	-	₹	"	1	"
	19	By do Admor Genls Comn @ 2½% on Rs 56.2.10 recd in July/85	"	"	₹	1	6	5
	"	By do do do " 19.1.0 paid Do	"	"	₹	"	7	7
Sept	2	By do Wm AG Moraes being the balance of interest payable to him under the deceased's Will for the maintenance &c of his children	-	-	₹	29	10	"
	8	By do Wm AG Moraes being the balance of rent payable under do do do	-	-	₹	14	6	"
	15	By do Stamps to receipt	-	-	₹	"	1	"
	18	By do Admor Genls Comn @ 2½% on Rs 25.0.0 recd in Augt/85	"	"	₹	"	10	"
Oct	15	By do Stamps to receipt	-	-	₹	"	1	"
	23	By do Wm AG Moraes being the balance of rent for August & September 1885 payable for the maintenance &c of his children	-	-	₹	47	8	"
	24	By do House Water & Sepiting taxes for the 1st half of 1885/86 on premises № 1 Calingaroya Moody Street	-	-	₹	22	8	"
	"	By do Stamps to Cheq	-	-	₹	"	1	"
	26	By do Admor Genls Comn @ 2½% on Rs 25.0.0 recd in Sept/85	"	"	₹	"	10	"
		By do do do " 44.1.0 paid Do	"	"	₹	1	1	7
Nov	16	By do Stamps to receipt	-	-	₹	"	1	"
	21	By do Admor Genls Comn @ 2½% on Rs 25 — recd in Oct/85	-	-	₹	"	10	"
	"	By do do " 70-2-" pd in do	-	-	₹	1	12	"
	25	By do Dividend for July 1294 on № 8015 & № 3755 in Calingaroya Moody St	-	-	₹	2	12	"
Decr	14	By do Admor Genls Comn @ 2½% on Rs 25.0.0 recd in Nov/85	"	"	₹	"	10	"
		By do do do " 2.13.0 paid Do	"	"	₹	"	1	1
	19	By do Postage and Stationery	-	-	₹	"	10	7
			-	-	₹	157	9	5
	31	By Balance	-	₹1500				
			Ind	₹1500	₹	157	9	5

Fol 209

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

In Settlement George Bernard Executor

From Jul 28

1885						
June	30					
"	"	To Balance	1st February	£ 1500	£ 223	11
				"	"	12
				£ 1500	£ 236	1
July	1	To Balance		£ 1500		
	15	To Cash paid from Mrs Jane M a Lees Mortgage of House No 1 Collingwood			£	25
	16	To Nett Int from Bank's Comm on £ No N 018414/007318 @ 10% @ 2½% £ 250 to 15 July			£	11
Augt	15	To Cash paid from Mrs J M a Lees Mortgage of House No 1 Collingwood			£	25
Sept	15	To do from do do			£	25
Oct	15	To do from do do			£	25
Novem	16	To do from do do			£	25
Nov	16	do			£	25
Dec	31	To Balance				

with the Administrator-General. Cr.

1885 June	30	B/ forward	-	-	£	236	5	7
"	"	By Balance	"	£1500				
			Ind 7/12 -	£1500	£	236	5	7
July	1	By Balance	-	-	£	12	10	7
	15	By Cash pd for stamp to receipt	-	-	£	-	1	-
	17	By do Pharmaceutical Society being an advance of cost of repairing the Terrace of the House No 1 Galingaraya Mawatta street	-	-	£	9	8	-
	23	By do Pharmaceutical Society balance of do do do	-	-	£	9	8	-
	29	By do Attorney General Crown a/c pd on Rs 38.0.0 remt in June/85	-	-	£	-	10	-
	"	By do do do a/c No 0 paid do	-	-	£	-	3	-
	"	By do do do a/c No 10 Crown paid	-	-	£	-	3	11
Augt	15	By do stamp to receipt	-	-	£	-	1	-
	19	By do Attorney General Crown a/c pd on Rs 56.2.10 remt in July/85	-	-	£	1	6	5
	"	By do do do a/c No 19.1.0 paid do	-	-	£	-	7	7
Sept	2	By do No 19 Mewara being the balance of rent payable to him under the Executors' Will for the maintenance of his children	-	-	£	29	10	-
	8	By do do No 18 Mewara being the balance of rent payable under do do do	-	-	£	11	6	-
	16	By do stamp to receipt	-	-	£	-	1	-
	18	By do Attorney General Crown a/c pd on Rs 38.0.0 remt in Sept/85	-	-	£	-	10	-
Oct	15	By do stamp to receipt	-	-	£	-	1	-
	23	By do No 3 & 4 Mewara being the balance of rent for August & September 1885 payable for the maintenance of his children	-	-	£	47	8	-
	24	By do Water & Lighting taxes for the 1st half of 1885/86 on premises No 1 Galingaraya Mawatta street	-	-	£	22	8	-
	"	By do stamp to receipt	-	-	£	-	1	-
	26	By do Attorney General Crown a/c pd on Rs 38.0.0 remt in Sept/85	-	-	£	-	10	-
	"	By do do do a/c No 1.0 paid do	-	-	£	1	1	7
Nov	16	By do stamp to receipt	-	-	£	-	1	-
	23	By do Attorney General Crown a/c pd on Rs 38 pending Oct/85	-	-	£	-	10	-
	"	By do do do 70.2 pd in do	-	-	£	1	12	-
	"	By do do do 2.13.0 paid do	-	-	£	2	12	-
	25	By do Land rent for July 1884 on No 3015 & No 3755 on Galingaraya Mawatta &c	-	-	£	-	10	-
Dec	10	By do Attorney General Crown a/c pd on Rs 38.0.0 remt in Nov/85	-	-	£	-	10	-
	"	By do do do 2.13.0 paid do	-	-	£	-	10	-

For the deceased's next of kin

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

		From Vol: 3 fol: 185					
1887							
Jany.	1	To Balance	-	100	11	10	4
Mar.	15	To Nett Intt less Bank's Comm on Q Note No 006252 of 1879 of 4½% Rs 100 to 15 March 1887	-	-	2	3	11
			-	100	13	14	3
July	1	To Balance	-	100	13	13	5
Sept.	19	To Nett Intt less Bank's Comm on Q Note No 006252 of 4½% on Rs 100 to 15 Sept. 87	-	-	2	3	11
			-	100	16	1	4
1888							
Jany	1	To Balance	-	100	16	1	4
April	5	To Nett Intt less Bank's Comm on Q Note No 006252 of 1879 of 4½% Rs 100 to 15 March 88	-	-	2	3	11
			-	100	18	4	5
July	1	To Balance	-	100	17	11	6
	13	To Cash written back being unused fee charged on 6th June 88	-	-	-	11	-
October	6	To Nett Intt less Bank's Comm on Q Note No 000101/006252 of 1879 of 4½% Rs 100 to 15 Sept 88	-	-	2	3	11
			-	100	20	3	5
1889							
January	1	To Balance	-	100	20	2	7
March	30	To Nett Intt on Q Note No 000101/006252 of 1879 of 4½% Rs 100 to 15 March 1889	-	-	2	3	11
			-	100	22	6	6

with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in March/87	-	-	-	-	10
June	30	By Balance	-	100	13	13	5
			-	100	13	14	3
October	31	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in Sept/87	-	-	-	-	10
Decr	31	By Balance	-	100	16	1	6
			-	100	16	1	4
1888							
April	30	By Cash pd renewal fee on GPN No 006252 of 1879 @ 4½% Rs 100/	-	-	-	4	0
June	5	By do Admr Genls Commission at 2½% on Rs 2-3-11 recd in April/88	-	-	-	-	10
	-	By do do do -4- paid in do	-	-	-	-	1
	6	By do renewal fee on GPN No 000101/006252 of 1879 @ 4½% Rs 100/	-	-	-	4	0
			-	-	-	8	11
-	30	By Balance	-	100	17	11	6
			-	100	18	4	5
November	15	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in October/88	-	-	-	-	10
December	31	By Balance	-	100	20	2	7
			-	100	20	3	5
April	15	By Cash paid Admr Genls Comn @ 2½% on Rs 2-3-11 recd in March/89	"	"	"	"	10
June	30	By Balance	"	100	22	5	8
			"	100	22	6	6

AUDITED. 17 APR. 89 A. G., MADRAS, O. A. D.

AUDITED. 2 OCT. 89 A. G., MADRAS, O. A. D.

Carried to Vol II fol. 15

For Patrick D'young.

Dr. Cash Account of Estate of Simon D'young

		From Vol: 3 fol: 180.						
1887								
Jany	1	To Balance		-	100	31	7	10
Feby	9	To Nett Int'est Bank's comm on G.P.N. N° 130674/074778 of 42/43 of 4% Rs 100 to 1 Feby /87		-	-	1	15	11
				-	100	33	7	9
July	1	To Balance		-	100	33	7	-
Augt	15	To Nett Int'est Bank's comm on G.P.N. N° 130674/074778 of 42/43 of 4% Rs 100 to 1 Augt /87		-	-	1	15	11
						35	6	11
1888				-	100	35	6	11
Jany	1	To Balance		-	100	35	6	2
Feby	15	To Nett Interest on G.P.Note N° 130674/074778 of 42/43 of 4% Rs 100 to 1 Feby /88		-	-	1	15	11
				-	100	37	6	1
July	1	To Balance		-	100	37	5	4
Augt	25	To Nett Int'est on G.P. Note No 130674/074778 of 42/43 of 4% Rs 100 to 1 Augt /88		-	-	1	15	11
Septem	12	To amount value of G.P.Note sold by transfer N° 130674/074778 of 4% of 1842/43 for Rs 100						
		Int'est from 1 Augt to 12 Septr /88.	7-3					
		Premium at 13/16 p.c	13	-		101	4	3
						140	9	
December	31	To Balance		-	100	140	9	
				-	-	-		
1889								
Jany	26	To Amt of commission charged on 28 Sept/88 refunded		-	100	140	10	
				-	-	-		

with the Administrator-General. Cr.

1887							
April	1st	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Febry/87	-	-	-	-	9
June	30	By Balance	-	100	33	7	9
			Jud -	100	33	7	9
Septr	28	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Augt/87	-	-	-	-	9
Decr	31	By Balance	-	100	35	6	2
			Jud -	100	35	6	11
1888							
March	19	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Febry/88.	-	-	-	-	9
June	30	By Balance	-	100	37	5	4
			Jud	100	37	6	1
September	12	By Amount of G.P. Note sold by transfer No 130674/074778 of 42/43 @ 4%	-	100	-	-	-
	14	By do Mr P. D'Jong) being balance of his share in his late fathers Estate and payable to him	-	-	139	3	6
	-	By do Stamps to Cheque No 287.	-	-	-	1	-
	28	By do Admr Genls Comn at 2½% on Rs 1-15-11 recd from 20 to 31 Augt/88	-	-	-	-	9
October	9	By do Administrator General Commission	-	-	-	11	-
December	21	By do Postage and Stationery	-	-	-	10	-
			-	100	140	10	3
1889							
January	1	By Balance	-	-	-	-	9

AUDITED. 17 APR. 89 A.G. MADRAS, O.A.D.

AUDITED. 2 OCT. 89 A.G. MADRAS, O.A.D.

Dr. Cash Account of Estate of Cavelli Vencatapathi Row

From Vol 3 fol 229

1884							
			B/ forward	-	₹50200.	₹ 1184	14 6
Nov	5	To Nett Int: on Bank's cancelled P/N № 113103/006748 of 1865 @ 4½% Rs 1000					
		113104/006756 do 1000					
		113102/011658 do 1000					
		113100/011806 do 1000					
		113101/011808 do 1000					
		115618/027525 do 1000					
		128588/027524 do 1000					
		113105/019766 do 2000					
		128589/000190 do 5000					
		102388/051113 do 5000 to 1 Nov/84					
	17	To Cash recd from Veerasawmy rent of land in Harris road for Sept & Oct 1884		-	-	₹ 379	- 10
Dec	11	To do from W.S Venkatasawmy Naidoo rent of House № 16 Pachappa Moodys Ch for Sept & Oct/84		-	-	₹ -	8 -
				-	-	₹ 5	- -
1885				-	₹50200	₹ 1569	7 4
Jany	1	To Balance		-	₹50200	₹ 11	12 7
	5	To Int recd from Tondiray & Yellappah Nauck on a/c of the duties in the Insol: № 24803/84		-	-	₹ 10	- -
	6	To do from Moonisawmy Nareknen rent of Stable in Harris road 1 Aug to 31 Dec/84		-	-	₹ 1	14 -
	19	To Nett Int: on Bank's cancelled P/N № 022235/27149 @ 54/55 @ 4½% Rs 500 to 31 Dec/84		-	-	₹ 9	15 7
		Do do do № 030214 of 1879 @ 2½ @ Rs 800.					
		030213 800					
		030212 800					
		030211 800.					
		030210 800.					
		030150 2000					
		030099 1000					
		030098 1000. to 16 Jany/85					
	30	To Cash recd from Tondiray & Yellappah Nauck in part payt of decree № 24803 of 1884				₹ 159	9 7
Feby	17	To do from Veerasawmy rent of land in Harris road for Nov & Dec/84 & for Jany/85				₹ 15	2 -
	20	To Cost of 2 Note purchased by transfer № 135823/074997 of 1883 @ 4½%				₹ -	12 -
	21	To Nett Int: on Bank's Coupon on 2 Note № 135823/ 4 Rs 200. to 1 Feby/85			200.	₹ -	- -
		To do do 018041/26516 4 1000.					
		011394/14467 4 4000					
		085825/24006 4 2100					
		085819/28998 4 2600					
		085817/29078 4 2100					
		085818/28999 4 5300					
		120255 4 500					
		075025 4 200					
		075026 4 200. to 1 Feby/85				₹ 3	15 10
						₹ 357	1 7

with the Administrator-General. Cr.

1884						₹ 1541	12	11
Nov.	22.	By Cash paid Admor Genl's Comn @ 2½% on Rs 10.0.0 recd in Octr/84	"	"		₹ "	4	9
		By do do do @ " 27.12.2 paid do	"	"		₹ "	11	1.
Decr	3	By do do do @ " 379-8-10 recd in Nov/84	-	-		₹ 9	7	9
	11	By do Cost of summons against Soudroy & Yellappa Naick for Rs 30 10 -	-	-		₹ 4	13	-
	20	By do Postage & Stationery	-	-		₹ -	10	-
			-	-		₹ 1557	10	9
	31	By Balance	-	₹ 50200.		₹ 11	12	7
				27-3.				
			-	₹ 50200		₹ 1569	7	4.
1885.								
Jany	19.	By cash paid for Stamps to a Vakalut in favor of Mr C.J. Kelly to appear and prosecute the Suit Cr. 24803/82 against Soudroy & Yellappa Naick	"	"		₹ "	8	"
	24	By do for copy of decree in Suit No 24803/82 do do	-	-		₹ -	2	"
	"	By do Admor Genl's Comn @ 2½% on Rs 6.0.0 recd in Decr/84	"	"		₹ "	2	"
	-	By do do do @ " 0.10.0 paid do	"	"		₹ "	"	3.
	.	By do do do @ " 29.10.10 Comn paid	"	"		₹ "	11	10.
Feby	5	By do House Water & Lighting taxes for the 1st quarter of 1885 on the undo premises						
		No 3/45 Narrinn Naick St Rs 4 9 2						
		22 Chendrabanoo St 20 9 5						
		16 Patchuppa Moodly St 1 2 4	-	-		₹ 26	4	11
		Stamps & chey	-	-		₹ -	1	"
	16.	By do Admor Genl's Comn @ 2½% on Rs 195.15.2. recd in Jany/85	"	"		₹ "	4	11	4.
	"	By do do do @ " 0.10.0 paid do	"	"		₹ "	"	"	3.
	20	By do Cost of Plaint No 4082/85 against Soudroy & Yellappa for Rs 20 4 -	-	-		₹ 3	8	"
	"	By do for Execution do do	-	-		₹ -	4	"
	"	By Amt value of 2 Plate purchased by transfer						
		No 135823/074997 of 1873 4 Rs 200 -						
		Int 1 Aug/82 to 20 Feby/85 4 6 9						
		204 6 9						
		Dis @ 2½% 5 - -	-	-		₹ 199	6	9
			-	-		₹ 235	15	4.

L. C. 33

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

Fr. Rookmaney Ummall

From fol 32

1885									
July	24	To	Cash recd from Soudray & Yellappah Naick in settlement of Suit - N° 24803/84						
			Balance of debt	Rs 5 8 .					
			Interest	- 1 5					
			Costs	5 3 .					
				10 12 5					
			on a/c of Suit N° 4082 of 1885	4 3 7					
March	3	To	Cash recd from do do Balance of debt in do	16 - 5	-	-	x	15	.
			Half costs	1 12 -					
	17	To	do from Moonesawmy Naicken rent of Stable in Harris road for Jany /85		-	-	x	17	12 5
	18	To	do from Soudray & Yellappah Naick rent of land & tank in Harris road for do		-	-	x	-	4 -
	"	To	Nett Int' less Bank's comm on GPN N° 066548/019052 of 1879 @ 4½% Rs 500.						
			041961 " 300						
			024993 " 1000						
			031367 " 400.						
			068573/023522 " 500						
			068575/030656 " 500						
			066578/031717 " 500						
			068218 " 1000 to 15 March/85		-	-	x	105	7 9
	25	To	Cash recd from the Madras Court of small causes being refund of half costs in Suit N° 4082/85 agt Soudray & Yellappah						
April	15	To	do from Soudray & Yellappah Naick rent of land & tank in Harris road for March 1885		-	-	x	1	12 -
May	6	To	Nett Int less Bank's comm on GPN N° 113103/006748 of 1885 @ 4½% Rs 1000		-	-	x	10	2 -
			113104/006756 " 1000						
			113102/011658 " 1000						
			113100/011806 " 1000						
			113101/011808 " 1000						
			115518/027525 " 1000						
			128508/027574 " 1000						
			113105/019764 " 2000						
			128509/000490 " 5000						
			102380/051113 " 5000						
	19	To	Cash recd from Soudray & Yellappah Naick rent of land & tank in Harris road for Apl/85		-	-	x	379	" 10
June	15	To	do from Veerasawmy rent of ground in Harris road for April May & June 1885		-	-	x	10	2 "
	19	To	do from Soudray & Yellappah Naick rent of land & tank in Harris road for May/85		-	-	x	-	12 "
	25	To	Amt of 2 Notes purchased by Bank of Madras N° 017406 of 1879 @ 4½%		-	-	x	10	2 "
June	30	To	Balance		-	1000.	x	-	- -
					* 51400		x	1132	2 2
					"			2	10

with the Administrator-General. Cr.

1885			B/ forward	-	-	₹	235	15	4
March	9	By Cash pd for a stamped paper for a power of attorney in favor of Mr J J Palmer to appear for the Admr Genl & to prosecute the Suit No 4082/85 agst Soundroy & Ellappen	-	-	₹	-	8	-
	27	By do Admr Genl's Comn @ 2½% on Rs 372-14-5 recd in Feby 85	-	-	₹	9	5	1
	"	By do do " 30-1-11 pd in do	-	-	₹	-	12	-
April	27	By do do " 133-10-2 recd in March 85	"	"	₹	3	5	5
	"	By do do " 0-8-0 paid do	"	"	₹	"	"	2
May	22	By do remittal fee on PN No 119624/0113944 of 42/43 @ 4% Rs 4000	-	-	₹	1	"	"
June	23	By do cost of summons in the undtd Suits No 12445/85 agst W. S Krishnaswamy Naidu for Rs 178 — 2-7-" 12444/85 " Moonesamy Naicker — 1-" " — 1-4-"	-	-	₹	2	11	-
"		By do Admr Genl's Comn @ 2½% on Rs 10-2-" recd in April/85	-	-	₹	-	4	-
"		By do do do " 389-2-10 recd in May/85	-	-	₹	9	11	8
"		By do do do " 1-" pd in May/85	-	-	₹	-	-	4
25		By Amt value of 1 Note purchased by Bank of Madras No 071426 of 1879 @ 4½% Rs 1000-" Int 15 May to 26 June/85 12-2-" Prm @ ½% 5-"	-	-	₹	1017	2	"
30		By Cash pd Postage & Stationery	-	-	₹	-	10	"
			"	"	₹ 1281	5	-	
			"	₹ 51400	"	"	"	
June	30	By Balance	Ind	"	₹ 51400	₹ 1281	5	-

For Rookmanny Ummall

Dr. Cash Account of Estate of Cavelli Vencatapathi Row

From fol 33

1885								
July	1	To Balance				₹5	14	00
	6	To Nett Int less Banks Comn on LR № 022235/27149 of 54/55 of 4% Rs 500 to 30 June/85				x	9	15 7
	8	To Cash pcd from W.S Vishnuswamy Naidoo in settlement of SC.S № 12445 of 1885						
		debt			Re 17-8			
		Half costs			1-3-6			
	20	To Cash pcd from Soudrey & Vellappah Naicker rent of land & tank in Harris road for June 1885			2-8	x	21	3 6
	"	To Nett Int less Banks Comn on LR № 030214 of 1879 Rent Rs 800.				x	10	2
		030213	"	800				
		030212	"	800				
		030211	"	800				
		030210	"	800				
		030100	"	2000				
		030099	"	1000				
		030098	"	1000 to 16 July/85		x	159	9 7
	21	To Cash pcd from Moonsamoony Naicken in Settlement of SCS № 12444						
		debt			Re 1 —			
		half costs			— 2 —	x	1	2
Augt	3	To do from Ramasamoony Moody being the nominal rent of Land № 36/31 Nagapoa Moody street from 1 July 1885 to 28 July 1886 at one anna p month				x		8
	5	To do from W.S Vishnuswamy Naidu rent of House № 16 Pathuppa Mudaliars St for July 1885				x	2	8
	6	To do from the Madras Court of Small Causes being refund of half costs in the matts insts						
		№ 12445/85 agt W.S Vishnuswamy			Rs 1-3-6			
		12444/85 " to Narrainsamy Nk			— 2 —	x	1	5 6
	17	To Nett Int less Banks Comn on G.P Note of 018042/26516 of 15/12/43 of 4% Rs 1000.						
		149624/011394		4000				
		088820/24006		2100				
		085819/26998		2600				
		085817/29078		2100				
		085818/28999		5300				
		120255		500				
		075026		200				
		075026		200				
		135823/074997		200. to 1st Augt/85		x	363	1 5
	18	To Cash pcd from Moonsamoony Naicken rent of State in Harris road for June & July/85				x		8
	20	To do from Soudrey Vellappah Naicks rent of land & tank in do for July 1885				x	10	2
	24	To Amt of G.P Note purchased by transfer № 034271 of 1879 of 4½%						
	26	To do do do						
		071890/061159 do				₹ 500	x	
						₹ 2000	x	

with the Administrator-General. Cr.

1885								
July	1	By Balance			x	149	2	10
	3	By Cash pd House Water & Lighting taxes for the 1 half of 1885-86 on the undtd premises						
		No 22 Chundrabanee St	Rs 40-8-					
		3/115 Narrain Naick St	9-					
		16 C Patchiappah Moody St	2-4-	-	-	x	51	12 .
	"	By do Stamp to chey		-	-	x	-	1 .
	8	By do do to receipt		-	-	x	-	1 .
	15	By do for stamp to two Powers of attorney in favor of Mr D J Paliman in the undtd suits - No 12445/85 agt W S Nuckmasawmy Naidoo	Rs 8					
		12444/85 . Moonesawmy Naick	8	-	-	x	1	. .
	29	By do Admor Genls Comn @ 2½% on Rs 10. 14. 0 recd in June 185		"	"	x	-	4 4 .
	"	By do do . 3. 5. 0 paid do		"	"	x	"	1 3 .
	"	By do do . 27. 3. 4 Comn paid		"	"	x	"	11 8 .
Augst	18	By Cash pd Quit-rent for July 1294 on the undtd premises						
		C No 65 & No 270 in Egmore	Rs 1-8-					
		13 271 do	1-					
		988 635/67 do	22-5-2	-	-	x	24	13 2
	"	By do Stamp to chey		-	-	x	-	1 .
	19	By do Admor Genls Comn @ 2½% on Rs 200. 11. 2 recd in July 185		"	"	x	5	" 3 .
	"	By do do . 52. 14. 0 paid do		"	"	x	1	5 1 .
	24	By Amt value of 4 Note purchased by Transfer						
		No 034271 of 1879 @ 4½%	Rs 500-					
		Int 15 Mar to 24 Aug 185	9-15-					
		pm @ 1%	5-	-	-	x	514	15 .
	26	By do do do No 071390/061159 of 1879 @ 4½%	Rs 2000-					
		Int 15 Mar to 26 Aug 185	40-4-					
		at par		-	-	x	2040	4 4
Septr	2	By Cash pd Soudray & Pycllappah Naick being an advance of cost of preparing two Pucca Stones for the well & tank in the ground in Harris road occupied by them		-	-	x	10	. .
						x	2799	8 7

2 35

For Rookmaney Unnina

Dr. Cash Account of Estate of Cavelli Venkatapathi Row

From fol 34

1885							
Sept	3	To Cash paid from W & Nathamaroney Naidu rent of House No 16 Pachiappa Mudaliars St for August 1885	B/C Varicars	-	x 53.900.	x 580	1 /
	7	To do from Moonsamy Naick rent of Stable in Harris road for Augt/85		-	-	x 2	8 -
	19	To do from Soudray Pyllappah Naick rent of land and garden in Harrisroad for Aug/85		-	-	x -	4 -
	22	To do from Surasamy Chetty rent of land in Harris road for July Augt & Sept/85		-	-	x 10	2 -
	28	To do Nett Int fees Buck's Comm on 1/2 Note No 068378/019052 of 1879 4 1/2 % Rs 500		-	-	x -	12 -
		041961 do 300					
		024993 do 1000					
		034367 do 400					
		068873/023522 do 500					
		068575/030656 do 500					
		066578/031717 do 500					
		068218 do 1000					
	"	To do do 017406 do 1000 to 15 Sept/85					
		071390/061159 do 2000		-	-	x 127	14 10
Oct	12	To do from Moonsamy Nicken rent of Stable in Harris road for Sept/85		-	-	x 56	1 9
	16	To Amt value of 1/2 Note sold by transfer		-	-	x -	14 "
		No 068218 of 1879 @ 4 1/2 % Rs 1000 - -					
		Int 15 Sep to 16 Oct/85 3-14 -					
		Less - dis @ 1% 10 - -					
			1003-14 -				
	21	To Cash paid from Soudray & Pyllappah Naick rent of land and tanks in Harris road for September 1885		-	-	x 993	14 "
Nov	4	To Nett Int fees Buck's comm on 1/2 N No 113103/006748 of 1865 @ 4 1/2 Rs 1000.		-	-	x 993	14 "
		113104/006756 do 1000					
		113102/011658 do 1000					
		113100/011806 do 1000					
		113101/011808 do 1000					
		115518/027525 do 1000					
		128508/027524 do 1000					
		113105/019766 do 2000					
		128509/000490 do 5000					
		102380/051113 do 5000 to 1 Nov/85		-	-	x 10	2 -
	24	To Amt value of 1/2 Note sold by transfer No 113104/006756 of 1865 @ 4 1/2 % Rs 1000 - -					
		Int 1 Nov to 24 Nov/85 2-8-11					
		Less - dis @ 2 1/2 % 25 - -					
			1002-8-11				
	30	To Cash paid from Soudray & Pyllappah Naick on a/c of rent of land for October 1885		-	-	x 377	" 10
				-	-	x 977	8 11

with the Administrator-General. Cr.

1885			B/ forward	-	-	x 2799.	8.	7.
Sept.	18	By Cash pd Admor Genls Comm @ 2½% on Rs 376. 11. 5 recd in Augt 1885	"	"	x	9	6	8.
	"	By do do do 24. 11. 2 paid D°	"	"	x		9	11
	21	By do Rookmanny Ummaul being the allowance payable to her under the order of Court pr her maintenance from 1 April 1881 to 31 July 1885 at Rs 150 pr mth	-	-	x 1600	.	.	
	"	By do Stamp to chq	-	-	x		1	"
	23	By do Soudroy Naicken being the balance of cost of repairing 2 Picottahs fm the well & tank in ground in Harris road occupied by him	-	-	x	5	.	.
Oct.	16	By Amt of 9 Notes sold by transfer N° 48218 of 1879 @ 4½% Rs 1000 —						
		017406 do 1000 —	-	✓	2000.	x		
Sep	26.	By Cash pd Admor Genls Comm @ 2½% on Rs 197. 10. 7 recd in Sept/85	"	"	x	4	15	"
	"	By do do 1615. 1. 0 paid D°	"	"	x	40	6	"
Nov	21	By do do 10-6 " recd in Oct/85	-	-	x	"	4	1.
	23	By do House Water & Lighting taxes pr the 2d half of 1885/86 on the undr mentd premises,						
		N° 45 Nurrain Neech St Rs —						
		16 C Patchappa Moody St 2-4 —						
		22 Chundrubanoo St 40-8 —	-	-	x	51	12	-
		Stamps to chq	-	-	x	-	1	"
	24	By Amt of 9 Note sold by tr N° 113104/006756 of 1865 @ 4%	-	✓	1000.	x	-	-
Dcer	14	By Cash paid Admor Genls Comm @ 2½% on Rs 388. 0. 10 recd in Novr/85	"	"	x	9	11	2
		By do do 51. 13. 0 paid D°	"	"	x	1	4	8
					x 3000	x 4523	-	1

The Separate Trust Account for carrying out

Dr. Cash Account of Estate of John Xavier

		From Vol 3 fol 204					
1884							
		B/ forward	-	₹30400.	₹	626	6 11
Dec 31	To Balance			-	₹30400	₹ 626	6 11
1885							
Jany 1	To Balance			-	-	₹ 275	2 "
8	To Nett Int. less Bank's Comm. on ₹ Nos 034591/43597 of 54/55 of ₹ B. 500 to 31 Dec/54			-	₹30400.	₹ 901	8 11
19	To Do Do			-	₹30400		
		No 028076/033634 of 1879 of Rang.	No 500.			₹ 9	15 7
		028077/033635	500				
		028078/033636	500				
		028079/033637	500				
		028080/033638	500				
		028101/033839	5000				
		028102/033840	5000				
		028090/033755	1000				
		028091/033757	1000				
		028965/033758	1000 to 16 Jany/55				

the instructions contained in the deceased's Will

with the Administrator-General. Cr.

1884			B/forward				₹	792	4 7
Nov	28	By Cash pd renewal fees on 4 Motes N. A028076/033634 of 1879 Rs 500	Rs	1	. .				
		A028077/033635 do 500		1	. .				
		A021078/033636 do 500		1	. .				
		A028079/033637 do 500		1	. .				
		A028080/033638 do 500		1	. .				
		A028101/033839 do 5000		1	. .				
		A028102/033840 do 5000		1	. .				
		A028090/033775 do 1000		1	. .				
		A028091/033757 do 1000		1	. .		₹	9	. .
Dec	2	By Cash pd Mrs J. Johnson being the allowance payable to her under the decd's Will for the maintenance of herself & two children for Nov/84 Rs 20 . .							
		and for their clothing for the year 1884		60	. .		₹	80	. .
"		By do Stamps to chq					₹	1	4
	3	By do Admor Genl's Comn @ 2½% on Rs 14-15-3 recd in Nov/84					₹	7	2
"		By do do " 29 " paid in "					₹	11	7
	4	By do Instl rent for July 1293 on premises C No 5695 SN 5186 in Chinatown &c					₹	1 1	5
	8	By do The Madras Equitable Assce Soc'y being ½ yearly premm due 1 Jany 1885 on the undr Policies							
		N° 1382 life John Paul Rs 2000	Rs	13	8 . ₹				
		1326 " Lucas & Rozario Rs 500		3 13	2 ₹		₹	14 5	2
	20	By Cash pd Postage & Stationery					₹	60	—
							₹	901 8	11
	31	By Balance				₹ 30400.			
							27-3.		
						₹ 30400	₹	901 8	11
1885									
Jany	1	By Balance					₹	275 2	"
	5	By Cash pd Mrs J Johnson, being the allowance payable to her under the decd's Will for the maintenance of her self & two children for Dec/84					₹	20 . .	
	24	By do Admor Genl's Comn @ 2½% on Rs 99. 1. 7 paid in Dec/84					₹	2 7	7
"		By do do do " 20. 13. 1 Comn paid					₹	8	3
	24	By do House Water & Lighting Taxes on premises N° 33 Chinna town by Lr for the first quarter of 1885					₹	3 3	2
July	2	By do Mrs J Johnson allowance payable under the decd's Will for maintenance of herself & two children for Jany/85					₹	20 . .	
	16	By do Admor Genl's Comn @ 2½% on Rs 319. 3. 2 recd in Jany/85					₹	7 15	8
		By do do " 23. 3. 2 paid do					₹	9	3
							₹	329 13	11

Fol 37

The Separate Trust Account for carrying out

Dr. Cash Account of Estate of John Xavier

From fol 36

1885.								
Feby	21.	To nett Int less Bank's Comsn on Nos 130677/072918 of 1842/43 @ 4½ %	B/ forward			30400.	319	3 2
			Rs 500.					
March	18	To do do	100281/061345	500	to 1st March/85			
			022426	@ 1879 @ 4½%	500		19	15 3
			058341/022159	"	5000			
			023479	"	500			
			059318/045475	"	1000			
			031709	"	500			
			058378/020977	"	1000			
			058387/036823	"	1000			
			056950/055195	"	1000			
			058383/036015	"	1000			
			043588	"	200			
			034440	"	300			
May	6	To do do	068919/066916	"	500	to 15 March/85		
June	25	To Amt of 4% Note purchased by Bank of Madras	165504/3695 @ 1865 @ 4%		900	to 1 May/85	280	8 9
			No 072290/071641 @ 1879 @ 4½%		500		17	15 3
June	30	To Balance				30900	637	10 5
						30900	308	10 11
July	1	To Balance				30900	946	5 4
	6	To Nett Int less Bank's Comsn on Rs 031891/043897 @ 5½/55 @ 4% on 500 to 30 June/85				30900	9	15 7
	20	To do do	A028076/033634 @ 1879 @ 4½		500			
			028077/033635	"	500			
			028078/033636	"	500			
			028079/033637	"	500			
			028080/033638	"	500			
			028101/033839	"	5000			
			028102/033840	"	5000			
			028090/033755	"	1000			
			028091/033757	"	1000			
			025965/033756	"	1000			
Augt	17	To do do	130677/072918 of 1842/43 @ 4%		2 500	to 16 July/85	309	3 7
			100281/061345 @		500	to 1st Augt/85	15	3

the instructions contained in the deceased's Will

with the Administrator-General. Cr.

1885								
		B^d forwards	-	-	x	329	13	11
March	2	By Cash pd Mrs J Johnson being the allowance payable under the deceased's Will for the maintenance &c herself & two children for Feby 1885	-	-	x	20	.	.
	27	By do Admor Genl's Comm @ 2½% on Rs 19-15-3 rec^d in Feby 1885	-	-	x	"	7	11
	"	By do do " 20-0-0 pd in do	-	-	x	-	8	"
April	1	By do Mrs J. Johnson allowance payable under the deceased's Will for March 1885	-	-	x	20	-	-
	27	By do Admor Genl's Comm @ 2½% on Rs 280-8-9 rec^d in March 1885	"	"	x	7	"	2
		By do do 20-0-0 paid do	"	"	x	"	8	"
May	6	By do Mrs J. Johnson, allowance payable under the deceased's Will for April 1885	-	-	x	20	.	-
June	6	By do do do do for May 1885	-	-	x	20	.	-
	12	By do The Madras Equitable Assurance Society being half yearly premiums due on 1 July 1885 on Policies						
		N° 1326 - life of Lucas D Rozaires for Rs 500 — Rs 3-13-2						
		1382 — " — John Paul — for Rs 2000 — 13-8-"	-	-	x	17	5	2
	23	By do Admor Genl's Comm @ 2½% on Rs 20-" pd in April 1885	-	-	x	-	8	.
	"	By do do " 17-15-3 rec^d in May 1885	-	-	x	"	7	2
	"	By do do " 20-0-" pd in do	-	-	x	-	8	-
	25	By Govt value of 2 Note purchased by Bank of Madras						
		N° 072290/071641 of 1879 @ 4½% — Rs 500-"						
		Int 15 Mar to 22 June 1885 — 6-1-"						
		Pm @ ½% — 2-8-"	-	-	x	508	9	"
	30	By Cash pd Postage & Stationery	-	-	x	-	10	-
			"	"	x	946	5	4
June	30	By Balance	"	x30900		"	"	-
			"	x30900	x	946	5	4
July	1	Balance	"	"	x	308	10	11
	2	By Cash pd House Water & Lighting Taxes for the 1st half of 1885 on the middle premises N° 33 Chinnatoumby street	-	-	x	6	4	10
	"	By do Mrs J Johnson allowance payable under the order of Court for June 1885	-	-	x	20	.	.
	14	By do 6 Narraimsawmy mantry being an advance of cost of repairing the House N° 33 in Dr Lupton's street occupied by Mrs Johnson	-	-	x	26	10	-
	29	By do Admor Genl's Comm @ 2½% on Rs 37-15-2 Paid in June 1885	"	"	x	"	15	2
	"	By do do 21-8-0 Comm paid	"	"	x	"	8	7
Augt	3	By do Mrs J Johnson allowance payable under the deceased's Will for July 1885	-	-	x	20	.	.
	14	By do Admor Genl's Comm @ 2½% on Rs 319-3-2 rec^d in July 1885	"	"	x	7	15	8
		By do do 52-14-10 paid do	"	"	x	1	5	2
			-	-	x	392	6	4

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

		From fol 34						
1885								
Sept	28	To Nett Int'est Bank's comm on $ Note N° 022426 ___ @ 1879 @ 4/2% Rs 500						
		058344/022159 ___ " ___ 5000						
		023479 ___ " ___ 500						
		059348/045475 ___ " ___ 1000						
		031709 ___ " ___ 500						
		058378/020977 ___ " ___ 1000						
		058387/036823 ___ " ___ 1000						
		060950/058105 ___ " ___ 1000						
		058383/036615 ___ " ___ 1000						
		043588 ___ " ___ 200						
		072290/071641 ___ " ___ 500						
		034440 ___ " ___ 300						
		068919/066726 ___ " ___ 500						
Oct	3	To Int'est from the Madras Equitable Ass^ce Society being the amount assured under Policy N° 1326 on the life of M^r Lucas D'Rozario ___ Rs 500 — and Amt payable from the Guarantee fund of the Society ___ 50 —						
Nov	14	To Nett Int'est Bank's comm on $ Note N° 115504/3495 @ 1865 @ 4% 900 to 1 Nov/85 ___						
	24	To Amt of $ Note purchased by transfer 113104/106756 ___ do ___						
Dec	31	To Balance						

with the Administrator-General. Cr.

1885								
		B^d forward	-	-	x	392	6	4
Sept	2	By Cash pd Mrs J. Johnson being the allowance payable under the deceased's Will for the maintenance of herself and her two children for August 1885	-	-	x	20	.	.
	3	By do The Rev J B D Quadros being the fee for a certificate of death of Mr Lucas D'Rozario	-	-	x	3	8	.
	12	By do Mr J. Lopez, Hospital Assistant for do do cause of death of do	-	-	x	15	.	.
	16	By do Admor Genls Comn @ 2½% on Rs 19. 15. 3 recd in Augt 185	"	.	x	.	7	11
	.	By do do do 20. 0. 0 paid do	"	.	x	.	8	.
Octr	1	By do to Narrainasamy Mantry Cost of repairing the House № 33 Dr Sultons street occupied by Mrs J. Johnson (balance)	-	-	x	26	10	.
	"	By do Mrs J Johnson allowance payable under the deceased's Will for maintenance of herself & two children for September 1885	-	-	x	20	.	.
	3	By do stamps to two receipts for Rs 500 & Rs 50/	-	-	x	.	2	.
	"	By do The Madras Equitable Ass^ce Society being the premiums due on Policy № 1326 on the life of Mrs Lucas D Rozario for Rs 500	-	-	x	.	11	.
	26	By do Administrator Genls Comn @ 2½% on Rs 291. 12. 3 recd in Sept 185	"	"	x	7	4	8
		By do do " 38. 8. 0 paid do	"	"	x	.	15	4
Nov	3	By do Mrs J. Johnson allowance payable under the deceased's Will for the maintenance &c of herself & two children for October 1885	-	-	x	20	.	.
	19	By do House water & lighting taxes for the 2nd half of 1885/86 on № 33 Chinnatoundy &c	-	-	x	6	4	10
	21	By do Admor Genls comn @ 2½% on Rs 550 — rec'd in Oct 185	-	-	x	13	12	.
	"	By do do " 47-4-0 pd in do	-	-	x	1	2	11
	24	By Amt value of 6 Shares purchased by transfer № 113104/000756 of 1865 of 47/ Rs 1000 — Int 1 Nov to 24 Nov/85 2-8-11 / 1002-8-11 Less - dis @ 2½% 25 —	-	-	x	977	8	11
Decr	1	By Cash pd Mrs J Johnson being the allowance payable under the deceased's Will for the maintenance of herself & two children Daniel & Elizabeth for November 1885 Rs 20 — and for the two children's annual clothing for this year 60 —	-	-	x	80	.	.
	"	By do stamps to cheq	-	-	x	.	1	.
	3	By do The Madras Equitable Ass^ce Society being ½ yearly premiums due 1st prox on Policy № 1382 life of John Paul for Rs 2000/	"	"	x	13	8	.
	11	By do Admor Genls Comn @ 2½% on Rs 17. 15. 3 recd in Nov/85	"	"	x	.	7	2
		By do do " 26. 4. 10 paid do	"	"	x	.	10	6
	17	By do Stamp-paper for July 1294 on premiums @ № 5695 & № 5186 Chinatoundy &c	-	-	x	1	1	5
	19	By do Postage and Stationery	"	-	x	.	10	.
			-	-	x	1602	12	.
			-	x 31900		.	.	.
	31	By Balance	Ld	-	x 31900	x 1602	12	.

Fol 204

Dr. **Cash Account of Estate of:** Mrs Priscilla Bay

For the deceased three Children

		From Vol 4 fol 147					
1884							
Decr	3	To Amt transfd from the estate of Mrs Priscilla Bay being the balance of that estate payable to the deceased children Alice Maud Bay; Cyril Bernard Bay & Laura Ellen Bay					
		by Notes — No 020112/023440 of 1879 R 4% — Rs 1500 —					
		082573/016476 & 42/43 & 4% — 1100 —		-	2600.	x	
		Cash		-	-	x 1208.	13. 11
1885							
Janry	1	To Balance		-	x 2600	x 1208	13 11
	19	To Nett Int less Bank's Comn on Gt Notes No 020112/023440 of 1879 R 4% Rs 1500 to 16 Janry/85		-	x 2600	x 1208	3 11
Febry	21	To do do No 082573/016476 & 42/43 & 4% Rs 1100 to 16 Febry/85		-	-	x 29	14 10
April	24	To Amt of Gt Notes purchased by the Bank of Madras.					
		No 071418/066488 of 1879 & 4½% — Rs 1000					
		024350 — do — 500.		-	1500	x -	" "
June	20	To Balance.		-	x 4100	x 1260	1 11
				-	-	x 217	1 1
July	1	To Balance		-	x 4100	x 1477	2 .
	20	To Nett Int less Bank's Comn on Gt Nt No 020112/023440 of 1879 R 4% Rs 1500 to 16 July/85		-	x 4100	-	" "
Augt	17	To do do 082573/016476 & 42/43 & 4% — 1100 to 1 Augt/85		-	-	x 29	14 10
Sept	28	To do do 024350 — & 1879 & 4½% — 500		-	-	x 21	15 2
		071418/066488 — " — 1000 to 16 Sept/85		-	-	x 33	10 8
Decr	31	To Balance		-	x 4100	x 85	8 8
1886							
Janry	1	To Balance		-	-	x 133	9 11
	18	To Nett Int less Bank's Comn on Gt Nt No 020112/023440 of 1879 R 4% Rs 1500 to 16 Janry/86		-	x 4100.	x 219	2 7
Febry	16	To do do 082573/016476 & 42/43 & 4% Rs 1100 to 1 Febry/86		-	S 4100	-	-
March	24	To do do on Gt Notes as above & 1879 & 4½% — Rs 1500 to 15 March/86		-	-	✓ 29	14 10.
				-	-	✓ 21	15 2
				-	-	✓ 33	10 8

with the Administrator-General. Cr.

1884								
Decr	20	By Cash pd Postage & Stationery			₹	-	10	-
	31	By Balance		₹2600	₹	1208	3	11
			Jdl 27-3.					
				₹2600	₹	1208	13	11
1885.								
Jany	21	By Cash pd Admor Genls Comn @ 2½% on Rs 0.10.0 paid in Decr/84			₹			3
March	27	By do do @ 21-15-2 rec'd in July/85			₹	-	8	9
April	24	By Amount value of Govt Notes purchased by Bank of Madras.						
		Cr. 07141 8/066488 of 1879 of 4½%	Rs 1000.0.0.					
		024350 do	500.0.0.					
		Int 15 March to 22 April 1885	6.15.0.					
			1506.15.0.					
		Less Discount @ 2%	Rs 30.0.0.					
		Renewal fee. 1.0.0	31.0.0.		₹	1475	15	4
June	30	By Cash pd Postage & Stationery			₹	-	10	-
					₹	1477	2	-
"	"	By Balance.		₹4100		"	"	"
			Jdl 7/12.					
				₹4100	₹	1477	2	-
July	1	By Balance			₹	217	-	1
	29	By Cash pd Admor Genls Comn @ 2½% on Rs 0.10.0 Paid in June/85			₹			3
		By do do 0.9.0 Comn paid			₹			2
Augt	19	By do do 39.14.10 rec'd in July/85			₹		11	11
Sept	18	By do do 21.15.2 do Augt/85			₹		8	9
Oct	26	By do do 33.10.8 do Sept/85			₹		13	5
					₹	219	2	7
				₹4100.				
Decr	31	By Balance	Jdl	₹4100	₹	219	2	7
1886								
Jany	1	By Balance			✓	133	9	11
	27	By Cash paid Admor Genls Comn @ 2½% on Rs 2.2.6. Comn paid			✓			10.
Feby	25	By do do 29-14-10 rec'd in Jany/86			✓		11	11
March	15	By do do 21-15-2 rec'd in Feby/86			✓		8	9
April	2.	By do do 33.10.8 do March/86			✓		13	5
June	2	By do renewal fee on Govt No 077468/024350 of 1879 @ 4½% Rs 500/			✓	136	12	10

Dr. Cash Account of Estate of Mrs Priscilla Bay

		From fol 39						
1886								
June	30							
-	-	To Balance	B/forward	-	₹ 4100	₹	85 8	8
				-	-	₹	51 4	2
				-	₹ 4100	₹	136 12	10
July	1	To Balance		-	₹ 4100	₹	- -	
August	4	To Nett Int less Bank's Comm on G Pte No A 020112/023440 of 1879 R4% Rs 1500 to 16 July 1886		-	-	₹	29 14	10
	26	To do do do	082573/016476 of 42/43 94% Rs 1100 to 1st Augt 86	✓	-	₹	21 15	2
Septr	30	To do do	077458/024350 of 1879 94/2% 500	✓				
			071418/066488 " 1000 to 15 Septr/86	✓	-	₹	33 10	8
							85	8
1887								
Jany	1	To Balance		-	4100	₹	85 8	8
	20	To Nett Int less Bank's comm on G Pte No A 020112/023440 of 1879 94% Rs 1500 to 16 Jany/87		-	4100	₹	32 1	2
July	9	To do do do	082573/016476 of 42/43 94% 1100 to 1 July/87	-	-		29 14	10
	14	To Amt transfd from the estate of Mrs Priscilla Bay being the further Residue G Note No 064504/027303 of 1879 @ 3½% Cash		✓ -	1000	₹	21 15	2
	"	To Amt value of G Note sold by transfer No 064504/027303 of 1879 @ 4½% Rs 1000 Int 15 Sept/86 to 14 July/87 Less - dis @ 1%		-	-		156 6	7
	"	To do do do sold by B/pte No 077458/024350 of 1879 @ 4½% Rs 500 Int 15 Sep/86 to 9 July/87 Less - dis @ 1% Bro		-	-		1008 10	
				-	5100		503 11	
				-	5100		1752 10	9

with the Administrator-General. Cr.

1886								
June	30		B/ forward	-	-	✓	136 12	10
-	-	By Balance		-	✓ 4100		- -	-
				-	✓ 4100.	✓	136. 12	10.
July.	1st	By Balance.		-	-	✓	51. 4	2
	21.	By Cash pd Admor Genl's Comm @ 2½% on R1.0.0 paid in June/86		"	"	✓	" "	4.
		By do do do 2.2.11 Comm paid		"	"	✓	" "	10.
Septer	15	By do do do 51.14 recd in August/86		-	-	✓	1. 4	9.
Octor	16	By do do do 33.10.8 " Septr/86.		-	-	✓	- 13	5.
							53 7	6
				-	-	✓	53 7	6.
Decr	31	By Balance		-	4100.	✓	32 1	2
				-	4100	✓	85 8	8 ✓
1887								
Janry	19	By Cash paid Admor Genl's Comm at 2½% on R. 2-3-4 Comm paid.		-	-		- -	10 ✓
Feby	14	By Amt of 9 Note sold by transfer No 064504/027303 of 1879 @ 4½%		-	1000	✓	- -	-
	"	By do do sold by Bpsa 077458/024350 "			500	✓	- -	-
				-	1500		- -	10.

Carried to Vol 9 fo 011.

Dr. Cash Account of Estate of Henry Shirecliffe Otter

For Frances Liddell Otter.

From Vol: 3 fol: 207.

1887				
Jany 1	To Balance			200
Feby 9	To Nett Int. Less Bucks Comm on G.P.N. 075027 — of 42/43 of 4% Rs 200 to 1 Feby 87			
April 1	To Amt value of G.P. Note sold by transfer —			
	N° 075027 of 42/43 of 4%	Rs 200 —		
	Int. 1 Feby to 1 April 87	1-5-11		
	Less - dis 3%	201-5-11		
		6 —		
				200

1887
Jany

Feby

with the Administrator-General. Cr.

1887								
Jany.	1	By Balance		-	-	29	3	9
April	1	By Amt of 3 Note sold by transfer № 075027 of 42/43 of 47		-	200	-	-	-
	"	By Cash pd Admor Genl's Comn @ 2½% on £ 3.15-10 recd in Feby 187		-	-	-	1	7
				-	200	29	5	4
Carried to Vol 9 fol 19								

Dr. **Cash Account of Estate of** Mrs Rose Ann Casey

For Michael Burns

From Vol 4 fol 143

1884						
Dec	3	To Amt transfd from the estate of Mrs Rose Ann Casey being the 1/5 share in that estate payable to Michael Burns			x	59

Cr.

From Vol 3 fol 213.

Cash Account of Estate of George Barnell.

For Mary Johannes.

1887						
Janu	1	To Balance	-	400	57	
July	9	To Nett Int-ters Banks comm on £Pn N° 116295/069310 of 42/43 of 4% Rs 400 to 1 July/87	-	-	7	10
July	1	To Balance	-	400	65	1
Augt	15	To Nett Int-ters Banks comm on £Pn N° 116295/069310 of 42/43 of 4% Rs 400 to 1 Augt/87	-	-	7	15
1888						
Janu	1	To Balance	-	400	72	11
July	15	To Nett Int-ters Banks comm on £Pn N° 116295/069310 of 42/43 of 4% Rs 400 to 1 July/88	-	-	7	15
July	1	To Balance	-	400	80	10
August	26	To nett Intt: on £ Note N° 116295/069310 of 42/43 of 4% Rs 400 to 1 August/88	-	400	80	7
1889						
January	1	To Balance	-	-	7	15
July	19	To Nett Interest on £ Note N° 116295/069310 of 42/43 of 4% Rs 400 to 1 July 89	-	400	88	7
			-	-	7	15
			-	400	96	2

with the Administrator-General. Cr.

1884							
Decr	13	By Cash remitted to the India Office London per payt to Michael Burns being his share £4-14-4 @ 1/7 4/16	-	-	Rs	59	6 7
"		By do stamps to chey	-	-	Rs	-	1 "
						59	7 7

with the Administrator General. Cr.

1887							
April	1st	By Cash paid Admr Genls Comn at 2½% on Rs 7-15-8 recd in Febry/87	-	-		3	2
June	30	By Balance	-	400		64 14	9
			-	400		65 1	11
Septr	28	By Cash paid Admr Genls Comn at 2½% on Rs 7-15-8 recd in Augt/87	-	-		3	2
Decr	31	By Balance	-	400		72 11	3
			-	400		72 14	5
1888							
March	19	By Cash paid Admr Genls Comn at 2½% on Rs 7-15-8 recd in Febry/88	-	-		3	2
June	30	By Balance	-	400		80 7	9
				400		80 10	11
Septr	28	By Cash paid Admr Genls Comn at 2½% on Rs 7-15-8 Recd from 20 to 31 Augt/88	-	-		3	2
December	31	By Balance	-	400		88 4	3
			-	400		88 7	5
1889							
March	19	By Cash paid Admr Genls Comn at 2½% on Rs 7-15-8 Recd in February/89	-	-		3	2
June	30	By Balance	"	400		96 "	9
			"	400		96 3	11

AUDITED. 17 APR. 89 A.G., MADRAS, C.A.D.

AUDITED. 2 OCT. 89 A. G., MADRAS, C. A. D.

Carried to Vol II fol 41

Dr. Cash Account of Estate of Mrs Rose Ann Casey

		From Vol 4 fol 143					
1884							
Dec	3	To Amt transfd from the estate of Mrs Rose Ann Casey being the 1/5 share in that estate payable to Maggie Burns			£	59	7 7
1885							
Jany	1	To Balance			£	59	7 7
July	1	To Balance.			£	59	7 7
1886							
Jany	1	To Balance			£	59	7 7
July	1	To Balance			£	59	7 7

with the Administrator-General. Cr.

1884							
Dec	13	By Cash permitted to the India Office London for payt to Michael Barnes being his share £4-11-4 1/7/16	-	-		59 6	7
"		By do stamp to chg Error - posted in fol 42	-	-		- 1	-
Decr.	31	By Balance	-	Bal 27-3	Cr	59 7	7
1885							
June	30	By Balance	-	-	Cr	59 7	7
			Bal 7/12				
Decr	31	By Balance	-	-		59 7	7
886.			Bal				
June	30	By Balance	Bal			59 7	7
Decr	11	By Cash permitted to the India Office London for payment to Mrs Margaret Barrett nee Burns being her 1/6 & 1/6 share £4-7-7 at 1/5 11/16	-	-	✓	59 6	7
"		By do stamp to chg	-	-	✓	- 1	-
			Bal	-	-	✓	59 7 7

Dr. Cash Account of Estate of Pensioned Sub Conductor Richard Smith

Government Grant Account — fm

Train Vol 3 fol 181

1884								
		B/ forward		-	X 3000	X	105 14	1
1885								
Jany	1	To Balance		-	X 3000	X	105 14	1
	21	To Amt value of £ Mate sold by transfer		-	X 3000	X	40 -	8
			N° 088576/042924 of 1879 @ 4½%	Rs 1000 - -				
			Int 15 Sept/84 to 21 Jany/85	15 - 12 - -				
			Pm @ 1½%	15 - - -				
				-	-	X	1030 12	-
				-	X3000	X	1070 12	8

with the Administrator-General. Cr.

Dr. Cash Account of Estate of Aequa Robert Davis

		From Vol 4 fol 150				
1884						
Dec	5	To Amt of £ Note transf from the estate of Aequa Robert Davis being the Residue of that estate payable to the deceased's next of Kin)				
		£M № 035253/000774 of 54/55 of 4%		-	500	x - -
-	31	To Balance		-	-	x 6 8
1885				-	x 500	x 6 8
Jany	1	To Balance				
	8	To Nett Int less Bank's comm on £M № 035253/000774 of 54/55 of 4% Rs 500 to 31 Dec/84		-	x 500	- -
				-	-	x 9 15
				-	x 500	x 9 15
July	1	To Balance				
	6	To Nett Int less Bank's comm on £M № 035253/000774 of 54/55 of 4% Rs 500 to 30 June/85		-	x 500	x 3 3
Nov	24	To Amt value of £ Note sold by transfer		-	-	x 9 15
		№ 035253/000774 of 1885 of 4%	Rs 500 - -			
		Int 15 June to 23 Nov/85	7-15-1			
		Less - dis @ 2½%	507-15-1			
			12-8 -			
				-	-	x 495 7
				-	x 500	x 508 10

with the Administrator-General. Cr.

1884								
Decr	5	By Amt transfd to the estate account of Acqua Robert Davis being the balance of cash at debit of that a/c		-	-	x	6 8	3.
	31	By Balance		-	x 500.		- -	-
			Ld 27-3	-	x 600.	x	6 8	3.
1885								
Jany	1	By Balance		-	-	x	6 8	3.
Feby	16.	By Cash pd Admon Genl's Comn @ 2½% on Rog. 15. 7. recd in Jany 85		"	"	x	- 3	11.
				"	"	x	6 12	2
June	30	By Balance		"	x 500.	x	3 3	5
			Ld 7/12-	"	x 500.	x	9 15	7
July	29.	By Cash pd Admon Genl's Comn @ 2½% on Rog. 3. 11 Comn paid		"	"	x	" "	1.
Augt	19.	By do do do q. 15. 7 recd in July 85		"	"	x	- 3	11
Nov	24	By Amt of 6 Note sold by transfer N° 036253/000774 of 1856 @ 4%		-	500.	x	- -	-
	27	By Cash pd for half a yard of waxcloth to make up a parcel containing the reserved articles for transmission to the India Office London		-	-	x	- 1	6.
Decr	1	By do insurance fee on a parcel containing reserved articles sent to do do		-	-	x	2 1	"
	3	By do transfd to Postage & Stationery a/c		-	-	x	- 10	-
			Ld	-	x 500.	x	3 "	6

Carried to Vol 4. fol 214.

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

From Vol 4 fol 148

1884						
Dec	5	To Amt transfd from the estate of Hugh Mitchell being the 1/3 & 2/3 share and the Residue of that estate payable to Eliza Charlotte Mitchell	-	-	x 216	7
	8	To Amt of £200 Notes purchased by transfer № 034475 of 1879 of 4½%	-	200	x	
1885						
Jany	1	To Balance	-	x 200	x 216	7
March	18	To Nett Int less Bank's Comm on Gst stock at № 034475 of 1879 of 4½% No 200 to 15th March 85	-	x 200.	x 4	12
			-	-	x 4	7
July	1	To Balance	-	x 200	x 9	4
Sept	28	To Nett Int less Bank's Comm on £200 № 034475 of 1879 of 4½% No 200 to 15 Sep/85	-	x 200	x 9	2
			-	-	x 4	7
1886						
Jany	1	To Balance	-	x 200	x 13	10
March	24	To Nett Int less Bank's Comm on Gst stock at № 034475 of 1879 of 4½% on No 200 to 15th March 86	-	✓ 200.	✓ 7	-
			-	-	✓ 4	7
			-	✓ 200	✓ 11.	8

with the Administrator-General. Cr.

1884								
Decr	8	By Amt value of £ Note purchased by transfer						
		No 034475 of 1879 @ 4½% ——— Rs 200 —						
		Int 15 Sep to 8 Decr 84 ——— 2-1-2						
		Pm @ 4½% ——— 9 —	-	-	x	211	1	2
	20	By Cash pd Postage & Stationery	-	-	x	-	10	-
			-	-	x	211	11	2
"	31	By Balance	-	x 200	x	4	12	4
			-	x 200.	x	216	7	6
1885								
Jany	24	By Cash pd Admor Genls Comm @ 2½% on Rs 0-10-0 paid in Decr 84	"	"	x	"	"	3.
April	27	By do ——— do ——— " ——— 4-7-10 recd in March 85	"	"	x	"	1	9
			"	"	4	"	2	"
June	30	By Balance	"	x 200.	x	9	2	2
			-	x 200	4	9	4	2
1885								
Octr	26	By Cash paid Admor Genls Comm @ 2½% on Rs 4-7-10 recd in Sept 85	"	"	x	"	1	9.
Decr	9	By do Mrs Mary Mitchell being the balance of interest available for the maintenance						
		of Eliza Charlotte Mitchell	-	-	x	6	7.	4.
			-	-	x	6	9	1
"	31	By Balance	-	x 200.	x	7	-	11
			-	x 200.	x	13	10	"
1886								
Jany	27	By Cash pd Admor Genls Comm @ 2½% on Rs 6-7-4 pd in Decr 85	-	-	✓	-	2	7
April	2.	By do ——— do ——— 4-7-10 recd in March 86	"	"	✓	"	1	9.
	20	By do Mrs Mary Mitchell being the balance of interest accrued to 15 March 1886						
		for maintenance of Eliza Charlotte Mitchell	-	-	✓	4	4	3
May	3	By do Admor Genls Comm @ 2½% on Rs 4-4-3 pd in April 1886	-	-	✓	"	1	8
			-	-	✓	4	10	3.
June	30	By Balance	-	✓ 200.	✓	6	14	6
			-	✓ 200	✓	11.	8	9

Fol. 230.

Dr. Cash Account of Estate of Hugh Mitchell

		From Vol 4 fol 148				
1884						
Decr	5	To Amt transfd from the estate of Hugh Mitchell being the 1/3 of 2/3 share in the Residue of that estate payable to Hugh Chesney Mitchell	-	-	x 216	7 7
	8	To Amt of £200 Note purchased by transfer N° 041941 of 1879 @ 4½%	-	200.	x -	- -
1885			-	x 200	x 216	7 7
Janry	1	To Balance				
March	18	To 6 Mth Int less Bank's Comn only D. Note Cr. 041941 of 1879 @ 4½% p. Rx 200 to 15th March 85	-	x 200	x 4	12 5
			-	-	x 4	7 1
July	1	To Balance	-	x 200	x 9	4 6
Sept	28	To Nett Int less Bank's Comn on £200 N° 041941 of 1879 @ 4½% Rx 200 to 15 Sept 85	-	x 200	x 9	2 6
			-	-	x 4	7 1
1886						
Janry	1	To Balance				
March	24	To 6 Mth Int less Banks Comn on D. Note Cr. 041941 of 1879 @ 4½% p. Rx 200 to 15th March 86	-	x 200	x 13	10 1
			-	∫ 200	∫ 7	1 1
			-	-	∫ 4	7 1
			-	∫ 200	∫ 11.	8 10

with the Administrator-General. Cr.

1884								
Decr	8	By Amt value of 3 Note purchased by transfer						
		No 04194 of 1879 @ 4½%	Rs 200 —					
		Int 15 Sept to 8 Decr/84	2-1-2					
		Pm @ 4½%	9 —	-	-	✕	211	1 2
	20	By Cash pd Postage & Stationery		-	-	✕	- 10	-
				-	-	✕	211	11 2
"	31	By Balance		-	✕ 200.	✕	4	12 5
			Jul	-	✕ 200	✕	216	7 7
1885								
Janr	24	By Cash pd Admor Genls Comn @ 2½% on Rs 0-10-0 paid in Decr/84		"	"	✕	"	3
April	27	By do do do " 4-7-10 recd in March/85		"	"	✕	1	9
				"	"	✕	2	"
June	30	By Balance		"	✕ 200	✕	9 2	3
			Jul 7/12.	-	✕ 200	✕	9 4	3
1885								
Octr	26	By Cash pd Admor Genls Comn @ 2½% on Rs 4-7-10 recd in Sept/85		"	"	✕	1	9
Decr	9	By do Mrs Mary Mitchell being the balance of interest available for the maintenance &c of Hugh Chorney Mitchell		-	-	✕	6 7	4
				-	-	✕	6 9	1
"	31	By Balance		-	✕ 200.	✕	7 1	"
			Jul	-	✕ 200	✕	13 10	1
1886								
Janr	27	By Cash pd Admor Genls Comn @ 2½% on Rs 6-7-4 pd in Decr/85		-	-	✓	2	7
April	2	By do do " 4-7-10 recd in March/86		"	"	✓	1	9
	20	By do Mrs Mary Mitchell being the balance of interest to 15 March/86 for the maintenance of Hugh Chorney Mitchell		"	"	✓	4 4	3
May	3	By do Admor Genls Comn @ 2½% on Rs 4-4-3 pd in April/86		-	-	✓	" 1	8
				-	-	✓	4 10	3
June	30	By Balance		-	✓ 200	✓	6 14	7
				-	✓ 200.	✓	11 8	10
			Jul 29.x.86.					

fol 232

Dr. **Cash Account of Estate of John William Hamilton**

From Vol 4 fol 150

1884						
Decr	8	To Amt transfd from the estate of John William Hamilton being the balance of that estate payable to the deceased's Widow & two children	-	-	x	4 4
1885						
Jany	1	To Balance	-	-	x	4 4
July	1	To Balance	-	-	x	4 4
			-	-	x	4 4

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

From Vol: 3 fol 244

For the deceased's Widow and her only child Lucy

1887						
Jany	1	To Balance	-	100	-	-
July	9	To Nett Int Bank's Cheque on Note No 06219 — £42/13/4 @ 4% Rx 100 to 1 July 87	-	-	1	15 11
June	30	To Balance	-	100	1	15 11
			-	-	36	3 6
July	1	To Balance	-	100	38	3 5
Augt	15	To Nett Int Bank's Cheque on Note No 06219 @ 42/13/4 @ 4% Rx 100 to 1 Aug 87	-	100	-	-
Decr	31	To Balance	-	-	1	15 11
			-	100	1	15 11
1888						
Jany	1	To Balance	-	-	34	11 4
July	15	To Nett Interest on Note No 06219 @ 42/13/4 @ 4% Rx 100 to 1 July 88	-	100	36	11 3
June	30	To Balance	-	100	-	-
			-	-	1	15 11
			-	100	1	15 11
			-	-	32	5 2
			-	100	34	5 1

with the Administrator-General. Cr.

1884								
Dcer	31	By Balance			-	-	x 4 4 5	
1885								
June	30	By Balance			"	"	4 4 5	
				Jud 7/12.				
Augst	19	By Cash pd Bank of Madras for credit of Govt being balance at credit		Jud	-	-	x 4 4 5	

with the Administrator General Cr.

1887								
Jany	1	By Balance			-	-	38 2 8	
April	1st	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Feby/87			-	-	- - 9	
							38 3 5	
					"	"	38 3 5	
June	30	By Balance			-	100 ✓	- - -	
				Jud	-	100 ✓	38 3 5	
July	1	By Balance			-	-	36 3 6	
Septr	28	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Augt/87			-	-	- - 9	
					-	-	36 4 3	
Dcer	31	By Balance			-	100 ✓	- - -	
				Jud	-	100 ✓	36 4 3	
1888								
Jany	1	By Balance			-	-	34 4 4	
March	19	By Cash paid Admr Genls Comn at 2½%. on Rs 1-15-11 recd in Feby/88			-	-	- - 9	
							34 5 1	
					.	100	- - -	
June	30	By Balance						
				J.D.		100	34 5 1	

See Vol: 8 fol: 157

For the deceased's two children

Dr. Cash Account of Estate of Captain Joseph John Fletcher

From Vol 3 fol 149

1884								
Dec	8	To Amt value of 5 Notes sold by transfer						
			B/ forward	-	x 1800	x	77	6 11
		N° 031725 of 1879 @ 4½%	Rs 100 — —					
		Int 15 Sep to 8 Dec/84	1 — 7					
		Pm = 5%	5 — —					
				-	-	x	106	— 7
		N° 069271 of 42/43 @ 4%	Rs 300 — —					
		Int 1 Aug to 8 Dec/84	4 - 3 - 9					
		Pm = 1½%	4 - 8 —					
				-	-	x	308	11 9
"	31	By Balance		-	x 1800	x	492	3 3
				-	-	x	21	2 3
1885				-	x 1800	x	513	5 6
Jany	1	To Balance		-	x 1400		-	- -
Feby	21.	To Nett Int less Banks Comm only Pd note N° 125295/083576 @ 1842/43 @ 4½% Rs 900 to 1st Feby 85		-	-	x	17	15 3.
		1306778/075818 — " — 500 to do		"	"	x	9	15 7
July	1	To Balance		"	x 1400	x	27	14 10
Augt	17.	To Nett Int less Banks Comm only Pd note N° 125295/083576 @ 1842/43 @ 4½% Rs 900		"	x 1400	x	6	- 11
		1306778/075818 — " — 500 to 1st Augt/85		-	-	x	27	14 10.
1886								
Jany	1	To Balance		-	x 1400.	x	33	15 9
Feby	16	To Nett Int less Banks Comm on 5 Notes as above @ 42/43 @ 4½% Rs 1400 to 1 Feby 86		-	x 1400.	x	33	11 4
				-	-	x	27	14 10
				-	x 1400	x	61.	3 2

with the Administrator-General. Cr.

			B/ forward	-	-	x	512 11	6.
1884								
Dec	8	By Amt of 3 Notes sold by transfer N°031725 of 1879 @ 4½%	B. 100-					
		869271 @ 42/43 @ 4%	300-	-	400.	x	- -	-
				-	-		- 10	-
	20	By Cash pd Postage & Stationery						

51

In trust for Venceata Lukshmee

Dr. Cash Account of Estate of Thellithavarapullee Soobiah

From Vol 4 fol 152

1884						
Decr	17	To Amt transp from the estate of Thellithavarapullee Soobiah being the amount bequeathed to Venceata Lukshmee under the deceased's Will for the expenses of Turmeric Saffron and Betel nutt when she goes to her mother-in-law's House after the consummation of her marriage, the Interest meanwhile to be paid to credit of "Maintenance account" in trust for Thellithavarapullee Ramanadoo alias Venceta Soobramanyem, Venceammah and Venceta Soobammah				
		3 Notes N° 051039 of 1879 of 4½%	Rs 500.			
		A 008245 of 1879 @ 4%	500.	-	1000.	✗ - -
1885						
Jany	1	To Balance		-	1000.	✗ - -
July	1	To Balance.		-	1000.	- - -
1886						
Jany	1	To Balance		-	1000	✗ - -
March	24	To Nett Int less Bank's Comn on Coupons N° 066577/051039 of 1879 of 4½% Rs 500 to 15 March 86.		-	1000	✓ - -
July	1	To Balance		-	-	11 3 7
1887						
Jany	1	To Balance		-	1000	- - -
July	1	To Balance.		-	1000	✓ - -
1888						
Jany	1	To Balance		-	1000	✓ - -
1889						
Jany	1	To Balance		-	1000	✓ - -
July	1	To Balance		-	1000	✓ - -
Sept	28	To Nett Int less Bank's Comn on Coupons N° 066577/051039 of 1879 of 4½% Rs 500 to 15 Sept 89		-	-	✓ 11 3 7
					1000	11 3 7

...deceased's Grand Daughter ...

with the Administrator-General.

Cr.

1884							
Decr	31	By Balance			1000		
1885.							
June	30	By Balance			1000		
Decr	31	By Balance			1000		
1886.							
June	30	By Balance			1000		
Decr.	31	By balance.			1000		
1887							
June	30	By Balance			1000		
Decr	31	By Balance			1000		
1888							
June	30	By Balance			1000		
Decr	31	By Balance			1000		
1889							
June	30	By Balance			1000		
					"	4	5
Oct	7	By cash paid Admor Genls Comm @ 2½ % on Rs 11-3-7 recd in Sept 89			"	10	15 2
Decr	31	By Balance			"	11	3 7

AUDITED 24 APR 90 A.G. MADRAS, C.A.D.
AUDITED 3 OCT. 89 A.G. MADRAS, C.A.D.

carried Vol. 11 fol. 63

For John Samuel Sprowles.

Dr. Cash Account of Estate of Pensioner John Sprowles

From Vol 3 fol 103

1887							
Jany	1	To Balance	-	100	37	3	-
Mar.	15	To Nett Intt less Bankis Comn on £ Phole Nos 042108 of 1879 of 4½% Rs 100 to 15 Mar/87	-	-	2	3	11
			-	100	39	6	11
July	1.	To Balance	-	100	39	6	11
Septr.	19	To Nett Intt less Bankis Comn on £ Phole Nos 042108 of 1879 of 4½% Rs 100 to 15 Septr/87	-	-	2	3	11
			-	100	41	10	10
1888							
Jany	1	To Balance	-	100	41	9	2
April	5	To Nett Intt less Bankis Comn on £ Phole Nos 042108 of 1879 of 4½% Rs 100 to 15 Mar/88	-	-	2	3	11
			-	100	43	13	1
July	1st	To Balance	-	100	43	12	3
October	6	To Intt less Bankis Comn on £ Phole Nos 042108 of 1879 of 4½% Rs 100 to 15 Septr/88	-	-	2	3	11
			-	100	46	-	2
1889							
January	1	To Balance	-	100	48	3	3
March	20	To Nett Intt on £ Phole Nos 042108 of 1879 of 4½% Rs 100 to 15 March/89	-	-	2	3	11
			-	100	50	7	2

with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in March/87	-	-	-	-	10
June	30	By Balance	-	100	39	6	1
			-	100	39	6	11
			-	-	-	-	10
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in Sept/87	-	100	41	9	2
Decr	31	By Balance	-	100	41	10	-
1888			-	-	-	-	10
June	5	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in April/88.	-	100	43	12	3
	30	By Balance	-	100	43	13	1
			-	-	-	-	10
November	15	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in October/88	-	100	45	15	4
December	31	By Balance	-	100	46	-	2
			-	-	-	-	10
April	15	By Cash paid Admr Genls Comn @ 2½% on Rs 2-3-11 recd in March/89	-	100	48	2	5
June	30	By Balance	-	100	48	3	3

AUDITED 17 APR. 89 A. G. MADRAS, C.A.O.

AUDITED 3 OCT. 89 A. G. MADRAS, C.A.O.

Carried to Vol 11 fol 2.

For Hartley Francis Vaughan.

Dr. Cash Account of Estate of Francis Christian Vaughan

From Vol 3 fol 102

1887							
Jany	1st	To Balance	-	100	25	11	11
Mar	15	To Nett Intt less Bank's Comm on £ Note No 042107 of 1879 of 4½% Rs 100 to 15 Mar/87	-	-	2	3	11
			-	100	27	15	10
July	1	To Balance	-	100	27	15	-
Septr	19	To Nett Intt less Bank's Comm on £ Note No 042107 of 1879 of 4½% Rs 100 to 15 Septr/87	-	-	2	3	11
			-	100	30	2	11
1888							
Jany	1	To Balance	-	100	30	2	11
April	5	To Nett Intt less Bank's Comm on £ Note No 042107 of 1879 of 4½% Rs 100 to 15 Mar/88	-	-	2	3	11
			-	100	32	6	-
July	1	To Balance	-	100	32	6	-
Septemb	19	To Amount value of £ Note sold by transfer: No 042107 of 1879 of 4½% for Rs 100 — Nett Intt to 15 September/88 £ — to 19 — £ — Premium at 4 3/4%	-	100	32	5	2
					2	3	11
							10
					4	12	-
			-	-	139	5	11
1889							
January	1	To Balance	-	100	139	5	11
July	1	To Balance	-	-		1	-
			"	"		1	-

with the Administrator-General.

Cr.

1887							
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in March/87	-	-	-	-	10
June	30	By Balance	-	100	27	15	
			Rs -	100	27	15	10
							10
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in Sept/87	-	-	-	-	
Decr	31	By Balance	-	100	30	2	1
			-	100	30	2	11
			Rs				
1888							
June	5	By Cash paid Admr Genls Commission at 2½% on Rs 2-3-11 recd in April/88	-	-	-	-	10
-	30	By Balance	-	100	32	5	2
			Rs -	100	32	6	-
				100	-	-	-
Septemb	19	By Amount of 9 Photo sold by transfer No 042107 of 1879 of 4½% Frs					
Octr	1	By Cash pd Mrs Mary Vanspall being the balance of the share payable	-	-	137	12	4
		to her late Husband Hartley Francis Vanspall	-	-	-	14	7
	9	By do Administrator Generals Commission	-	-	-	10	
Decmber	21	By do Postage and Stationery			139	4	11
			-	100			
			-	-	-	1	-
-	31	By Balance	-	100	139	5	11
1889			"	"	9	1	-
June	30	By Balance	-	-	-	1	"
July	23	By Cash pd Bank of Madras for credit of Govt balance at credit					

24
A. G., MADRAS, O. C.
15 JUN. 1
A. G., MADRAS, O. C.

In trust - to provide for Rites and Ceremonies

Dr. Cash Account of Estate of Thellithavarapullee Soobiah

Item Vol 4 fol 152

1884 Decr	17	To Amt transfd from the estate of Thellithavarapullee Soobiah the unclt Bequest the Interest meanwhile to be paid to credit of "Maintenance account" in trust for Thellithavarapullee Venceta Ramanadoo alias Venceta-Soobramanyem, Vencammah, and Venkatarachammah					
		1st for Testator	Rp 350--				
		2d for Testator's widow Vencammah	350--				
		3d for Testator's daughter-in-law Ammoyee otherwise called Venkatarathammah	350--	-	-	x 1050	-
				-	-	x 1050	-
1885 Jany	1	To Balance		-	-	x 1049	6
"	9	To Amt of Govt Note purchased by the Bank of Madras Nº 050840 of 1879 of 4½%		-	1000	x	
				-	x 1000	x 1049	6
July	1	To Balance		-	x 1000	x	9 9 9
1886 Jany	1	To Balance		-	x 1000	x	9 9 9
March	24	To Amt transfd from Bank's Comp on Govt Note Nº 050840 of 1879 of 4½% Rs 1000 to 15 March 86		-	1000	x	9 9 6
July	1	To Balance		-			22 7 1
				-	1000	x	9 9 6
1887 Jany	1	To Balance		-	1000	x	9 9 6
July	1	To Balance		-	1000	x	9 9 6
1888 Jany	1	To Balance		-	1000		9 9 6

accordance with paragraph 6 of Testators Will

with the Administrator-General.

Cr.

1854							
Decr	20	By Contgt pd Postage & Stationery			x	10	-
"	31	By Balance			x 1049	6	
					x 1050	-	-
1855							
Jany	9	By Amt value of Govt Securities purchased by Bank of Madras.					
		Rs 1000 Nos 050840 of 1879 of 4½%	Rs 1000	-			
		Int 15 Sept to 15 Decr/54		11 10	-		
		Premium of 2¾%		27 8	"	x 1039	2
		Premium of 2¾%			"	x "	3
	24	By Cash pd Advnce Genls Comn @ 2½% on Rs 0. 10. 0 paid in Decr/54			-	x 10	-
June	30	By do Postage & Stationery			"	x 1039	12 3
					" x 1000	x 999	
"	"	By Balance			1/12	" x 1000	x 1049 6 "
		By Cash pd Advnce Genls Comn @ 2½% on Rs 0. 10. 0 paid in June/55			"	x "	3
July	29	By Cash pd Advnce Genls Comn @ 2½% on Rs 0. 10. 0 paid in July/55			"	"	1 5
		By do do 3 Q. 10 Comn paid			-	x 1000	x 999 6
Decr	31	By Balance			1/1	- x 1000	x 999
1886							
June	30	By Balance			1/1	- x 1000	x 996
Decr	31	By Balance			Lkg	- 1000	996
1887							
June	30	By Balance			Lkg	1000	996
Decr	31	By Balance			Lkg	- 1000	996
1888							
June	31	By Balance			JDa	1000	996

see Vol 8 fol 158

55

For Lilian Kennedy Poclain

Dr. Cash Account of Estate of Charles Norman Poclain

From Vol: 3 fol: 264

1887							
Jany	1	To Balance			800	84 14 7	
	20	To Nett Int^t less Banks commⁿ on £ Note N° A022527 of 1879 R 4% Rs 800 to 16 Jany /87				15 15 4	
April	6	To Amt value of £ Note sold by transfer					
		N° A022527 of 1879 R 4% — Rs 800 —					
		Int^t 16 Jany to 4 April/87 —	6-14-11				
			806-14-11				
		Less — dis^t @ 3% —	24--			782 14 11	
						883 12 10	
					800	883 12 10	

with the Administrator-General.

Cr.

1887							
Jany	19	By Cash paid Admors fees Comm at 2½% on B/c 6-8 Comm paid				1	✓
		By — do — do — " — 15-15-4 recd in Jany/87				6 4	✓
Mar.	4	By — do — do — " —		800	✓		
April	6	By Amt of £8 Note sold by transfer N° A022527 of 1879 @ 4%				5	
				800		6 5	

Carried to Vol 9 fol 21

For the deceased's moiety of the

Dr. Cash Account of Estate of John Mullen

From Vol: 3 fol: 269

1887								
Janry	1	To Balance	-	200.		61.	2	5.
Mar.	15	To Nett Intt less Bank's Comm on 4 Shs Note No 043586 of 1879 of 4½% Rs 200 to 15 March/87	-	-		4	7	10
			-	200	✓	65	10	3
July	1	To Balance	-	200.	✓	65	8	6
Septr	19	To Nett Intt less Bank's Comm on 4 Shs Note No 043586 of 1879 of 4½% Rs 200 to 15 Septr/87	-	-		4	7	10
			-	200	✓	70	-	4
1888								
Janry	1	To Balance	-	200	✓	69	14	4
April	5	To Nett Intt less Bank's Comm on 4 Shs Note No 043586 of 1879 of 4½% Rs 200 to 15 March/88.	-	-		4	7	10
			-	200		74	6	5
July	1	To Balance	-	200.	✓	74	4	8
October	6	To Nett Intt less Bank's Comm on 4 Shs Note No 043586 of 1879 of 4½% Rs 200 to 15 Septr/88	-	-		4	7	10
			-	200	✓	78	12	6
1889								
January	1	To Balance	-	200	✓	78	10	8
March	30	To Nett Intt on 4 Shs Note No 043586 of 1879 of 4½% Rs 200 to 15 March/89	-	-		4	7	10
			-	200		83	2	6

with the Administrator-General.

Cl.

1887								
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in March/87	-	-	-	1	9	
June	30	By Balance	-	200	65	8	6	10
			-	200	65	10	3	
			-	-	-	1	9	
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in Sept/87	-	200	69	14	7	10
Decr	31	By Balance	-	200	70	"	4	11
			-	-	-	1	9	
1888			-	200	74	4	8	10
June	5	By Cash paid Admr Genls Commission at 2½% on Rs 4-7-10 recd in April/88						
	30	By Balance	-	200	74	6	5	
			-	-	-	1	9	
November	15	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in Octr last/88	-	200	78	10	9	
December	31	By Balance	-	200	78	12	6	
			"	"	"	1	9	
April	15	By Cash paid Admr Genls Comn @ 2½% on Rs 4-7-10 recd in March/89	"	200	83	"	10	
June	30	By Balance	"	200	83	2	7	

AUDITED. 17 APR. 11 A. G., MADRAS, C. A. D.

AUDITED. 20 OCT. 11 A. G., MADRAS, C. A. D.

Carried to Vol II fol 3.

In trust – to provide for Nomoos and other Ceremonies

Dr. Cash Account of Estate of Thellithavarapullee Soobiah

From Vol 4 fol 152

1884						
Decr	17	To Amt transfd from the estate of Thellithavarapullee Soobiah – The Capital to go to Thellithavarapullee Ramanadoo otherwise called Venkata-Soobramanyem after the death of his mother and Grand mother 2 Note Nº 085815/018942 of 42/43 of 47o			3700	
1885						
Jany	1	To Balance			3700	
Feby	21	To ctf Int less Bank's Comm on Gº Note ctfs: 085815/018942 of 42/43 of 47o & Nº 3700 to 1st Feby 85.				73 13
June	30	To Balance.			3700	73 13
July	1	To Balance.			3700	73 13
Augt	17	To ctf Int less Bank's Comm on Gº Note ctfs: 085815/018942 of 1842/43 of 47o & Nº 3700 to 1st Augt 85				73 13
Dec	31	To Balance			3700	73 13
						2
1886						
Jany	1	To Balance			3700	73 15
Feby	16	To Nett Int less Banks comm on Gº Nº 085815/018942 of 42/43 of 47o Rs 3700 to 1 Feby 86				73 13

accordance with paragraph 1381. [illegible]

The Capital to go to Thellithavarapullee Ramanadoo otherwise called Venctasoobramanyem

with the Administrator-General.

Cr.

1884								
Decr	31	By Balance						
				Nil	-	3700	x	- - -
1885								
Febry	13	By Cash pd the undtd parties being the amount payable to them respectively under the deceased's Will for the ½ year ending 1st Febry 1885.						
			J. Venkatasubbamma	Rs 18--				
			J. Venkamma	52-4--	-	-	x	70 4 -
					-	-	x	1 13 6
March	27	By do Admor Genls Comn @ 2½% on Rs 73-13- rec'd in Febry 1885			-	-	x	1 12 1
	"	By do do @ 70-4-- pd in do						
					"	"	x	73 13 7
					"	x 3700		" " "
June	30	By Balance		Nil				
				7/12	"	x 3700	x	73 13 7
					"	"	x	" " 7
July	1	By Balance			-	-	x	- 1 5
	29	By Cash pd Admor Genls Comn @ 2½% on Rs 3-9-7 Commission paid			"	"	x	1 13 6
Sept	18	By Cash pd Admor Genls Comn @ 2½% on Rs 73-13-0 rec'd in Augt 1885						
	22	By do J. Venkatasubbamma being the amount payable to her under the deceased's Will for nomoos & other ceremonies for the half year ending 1st August 1885			-	-	x	18 - -
					-	-	x	52 4 -
	"	By do J. Venkamma being do do payable to her			"	"	x	1 12 1
		By do Admor Genls Comn @ 2½% on Rs 70-4-0 paid in Sept 1885						
Oct	26	By do						
					-	-	x	73 15 7
					-	x 3700		- - -
Decr	31	By Balance						
				Nil	-	x 3700	x	73 15 7
1886								
Jany	1	By Balance			-	-	✓	- 2 7
	27	By Cash pd Admor Genls Comn @ 2½% on Rs 3-11-- Comn pd			"	"	✓	" 1 5
March	13	By do the undtd parties being the amounts payable to them respectively under the deceased's Will for nomoos & other ceremonies for the half year ending 1 February 1886						
			J. Venkamma	Rs 52-4--				
			J. Venkatasubbamma	18--	-	-	✓	70 4 -
					-	-	✓	1 13 6
	15	By Cash pd Admor Genls Comn @ 2½% on Rs 73-13-- rec'd in Febry 86						
April	2	By do do " 70.4.0 paid in March 86			"	"	✓	1 12 6
					a	a	✓	74 1 7

fol 234

To Charles Edward Envoy Francis Kirwan Macqueen

Dr. Cash Account of Estate of Colonel Richard Kirwan

From Vol: 3 fol: 270

1887						
Jany	1	To Balance	-	100.	24	15
Mar.	15	To Nett Intt less Bank's Comm on £ Stock No 041917 of 1879 of 4½% Rs 100 to 15 March/87	-	-	2	3
				100	27	3
July	1	To Balance	-	100	27	2
Sept.	19	To Nett Intt less Bank's Comm on £ Stock No 041917 of 1879 of 4½% Rs 100 to 15 Sept/87	-	-	2	3
			-	100	29	6
1888						
Jany	1	To Balance	-	100	29	5
April	5	To Nett Intt less Bank's Comm on £ Stock No 041917 of 1879 of 4½% Rs 100 to 15 March/88	-	-	2	3
			-	100	31	9
July	1	To Balance	-	100	31	9
October	6	To Nett Intt less Bank's Comm on £ Stock No 041917 of 1879 of 4½% Rs 100 to 15 Sept/88	-	-	2	3
			-	100		33
1889						
January	1	To Balance	-	100		16
March	30	To Nett Intt less Bank's Comm on £ Stock No 041917 of 1879 of 4½% Rs 100 to 15 March/89	-	-		
			-	100		1

Maequoid with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admrs fees Comn at 2½% on Rs 2-3-11 recd in March/87	-	-	-	-	10
June	30	By Balance	-	100	27	2	10
			Jna -	100	27	3	8
Octr	31	By Cash paid Admrs fees Comn at 2½% on Rs 2-3-11 recd in Sept/87	-	-	-	-	10
Decr	31	By Balance	-	100	29	5	11
			Jna -	100	29	6	9
1888							
June	5	By Cash paid Admrs fees Comn at 2½% on Rs 2-3-11 recd in April/88	-	-	-	-	10
	30	By Balance	-	100	31	9	-
			J.D.	100	31	9	10
July	27	By Cash pd Lt Col H Macquoid on a/c of Mrs Frances Emily Macquoid his mother being the balance of interest accrued up to 15 March 1888	-	-	17	1	-
August	31	By do Admrs fees Comn at 2½% on Rs 17-1-- paid in July/88	-	-	-	6	9
November	15	By do do do 2-3-11 Recd in October/88	-	-	-	-	10
					17	8	7
			-	-	17	8	7
December	31	By Balance	-	100	16	4	4
			-	100	33	12	11
1889							
January	26	By Cash paid Admrs fees Comn at 2½% on Rs - 6-9 Common Comn to 31 Dec/88	-	-	-	-	2
April	15	By do do do on Rs 2-3-11 Recd in March/89	"	"	"	"	10
					"	1	"
June	30	By Balance	-	100	18	7	3
			-	100	18	8	3

AUDITED 17 APR. 1 A.G. MADRAS O.A.D.
AUDITED 2 OCT. 1 A.G. MADRAS O.A.D.

Carried to Vol 11 fol 11

Dr. Cash Account of Estate of Leolonel Richard Kinwan

From Vol: 3 fol: 271

1887							
Jany	1	To Balance	-	100.	24	15	9
Mar	15	To Nett Intt less Bank's Comm on G. Phole No 043581 of 1879 @ 4½% Rs 100 to 15 Mar/87	-	-	2	3	11
			-	100.	27	3	8
July	1	To Balance	-	100	27	2	10
Sept	19	To Nett Intt less Bank's Comm on G. P. Note No 043581 of 1879 @ 4½% Rs 100 to 15 Sept/87	-	-	2	3	11
			-	100	29	6	9
1888							
Jany	1	To Balance	-	100	29	5	11
April	8	To Nett Intt less Bank's Comm on G. Phole No 043581 of 1879 @ 4½% Rs 100 to 15 March/88	-	-	2	3	1
			-	100	31	9	12
July	1	To Balance	-	100	31	9	
October	6	To Nett Intt less Bank's Comm on G. Phole No 043581 of 1879 @ 4½% Rs 100 to 15 Sept/88.	-	-	2	3	1
			-	100	33	12	
1889							
January	1	To Balance	-	100	16		
March	30	To Nett Intt on G. Phole No 043581 of 1879 @ 4½% for Rs 100 to 15 March/89	-	-	2		
			-	100	18		

Maequoid. with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in March/87	-	-	-	-	10
June	30	By Balance	-	100	27	2	10
			Rs -	100	27	3	8
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in Sept/87	-	-	-	-	10
Decr	31	By Balance	-	100	29	5	11
			Rs -	100	29	6	9
1888							
June	5	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in April/88	-	-	-	-	10
-	30	By Balance	-	100	31	9	-
			Rs	100	31	9	10
July	27	By Cash pd Sr CEE Maequoid on a/c of Mrs Frances E Maequoid being the balance of interest to 15 March/88	-	-	17	1	-
August	31	By do Admr Genls Comn at 2½% on Rs 17-1-- paid in July/88	-	-	-	6	9
November	15	By do do " 2-3-11 recd in October/88	-	-	-	-	10
			-	-	17	8	7
December	31	By Balance	-	100	16	4	4
			-	100	33	12	11
1889							
January	26	By Cash paid Admr Genls Comn at 2½% on Rs 1-4 of Common Comn to 31 Dec/88	-	-	-	-	2
April	15	By do do " on Rs 2-3-11 recd in March/89	"	"	"	1	1
June	30	By Balance	"	100	18	7	3
			"	100	18	8	3

Carried to Vol II fol 6

AUDITED. 2 OCT. 11 A. G. MADRAS C.A.D.

Dr. **Cash Account of Estate of** *Thellithavarapullee Soobiah*

From Vol 4 fol 152

1884							
Decr	17	To Amt transfd from the estate of Thellithavarapullee Soobiah being the balance of that estate set a part to provide Rs 42 per mensem for the maintenance of Thellithavarapullee Ramanadoo alias Venkatasoobramanyem, Venkammah, and Venkatashammah in accordance with paragraph 14 of Testator's Will					
		To 1 5% Note № 026714 of 1879 of 4½%			5000.	x	
		To Cash				x 946	4 2
	19	To Amt of 4 Note purchased by transfer № 042008 of 1879 of 4½%			800	x	
1885					x 5800	x 946	4 2
Janry	1	To Balance			x 5800	x 112	5 4
	19	To 1 Int less Bank's Commission Receipt № B 008245 of 1879 of Rs 7½ Rs 600 to 16 Janry 185				x 9	15 7
March	18	To do do	№ 026714	4½% Rs 5000.			
			066577/051839	" 500			
			042008	" 800	Rs 7300		
			050840	" 1000			
				to 15 March/85		x 163	13 5

1884								
Decr	19	By Amt value of 2 Plots purchased by transfer						
		No 42008 of 1879 @ 4½%	Rs 800--					
		Int 15 Sept to 18 Decr/84	9-4-10					
		Ore @ 3%	24--	-	-	x	833 4 10	
	20	By Cash pd Postage & Stationery		-	-	x	- 10	-
				-	-	x	833 14	10
"	31	By Balance		-	x 5800.	x	112 5	4
				-	x 5800	x	946 4	2
1885								
Jany	6	By Cash pd T. Vencatasasthammah deceased's daughter in law being the amount the amount provided by his will for the maintenance &c of herself and T. Ramanadoo alias Vencatasoobramanyem for December 1884		-	-	x	30 -	-
"		By do T. Vencammah deceased's widow being the allowance provided for her		-	-	x	12 -	-
	24	By do Admor Genl's comn @ 2½% on Rs 0. 10. 0 paid in Decr/84		"	"	x	- "	3
Feby	2	By do T. Vencatasasthammah allowance payable under the decd's Will for the maintenance &c of herself & son for Jany/85		-	-	x	30 -	-
"		By do T. Vencammah her allowance under do for Jany/85		-	-	x	12 -	-
	5	By do House Water & Lighting taxes for 1 qr @ 1885 on No 68 China Bazaar St		-	-	x	8 "	1
	6	By do Quit rent for Fasly 1293 on premises CN 52 & No 1561 China Bazaar St		-	-	x	3 -	11
	16	By do Admor Genl's Comn @ 2½% on Rs 9. 15. 7 rece in Jany/85		"	"	x	" 3	11
	"	By do do " 42. 0. 0 paid do		-	-	x	1 "	9
March	2	By do T Vencatasasthammah being the allowance payable to her under the decd's Will for the maintenance &c of herself & son for Feby 1885		-	-	x	30 -	-
	10	By do T Vencammah her allowance under the deceased's Will for Feby/85		-	-	x	12 -	-
	28	By do Admor Genl's comn @ 2½% on Rs 53-1-0 pd in Feby/85		-	-	x	1 5	2
April	8	By do T. Vencatasasthammah allowance payable to her under the deceased's Will for March/85		-	-	x	30 -	-
"		By do T Vencammah her allowance under do do for do		-	-	x	12 -	-
	27	By do Admor Genl's comn @ 2½% on Rs 163 : 13. 6 rece in March/85		-	-	x	4 1	6
May	2	By do T. Vencatasasthammah allce payable to her under the decd's Will for April/85		-	-	x	30 -	-
"		By do T. Vencammah her allowance under do for do		-	-	x	12 -	-
	18	By do Bandy hire to Tynavaram & back to take charge of the deceased's garden which was left by the deceased in the charge of one Thoppay Moody		-	-	x	" 8	-
	27	By do for a Court Fee Stamp affixed on a letter to the Collector of Madras to cancel the pattah in favr of Thoppay Moody of land in Tynavaram in Sirushanum gapuram		-	-	x	- 8	-
		Fol 61		-	-	x	228 12	7

Dr. Cash Account of Estate of Thellithavarapullee Soobiah

From fol 60

1885			B/ forward	-	x 5800	x	286	2 4
June	23	To Amt transfd from the estate of T. Soobiah being refund of excess Stamp duty received after closing that estate account		-	-	x	59	1 "
				"	x 5800	x	345	3 4
July.	1	To Balance						
	20	To Nett Int. less Bank's comm on 5 Pk of A 0008245	@ 1879 @ 4½% Rs 500 to 16 July /85	-	-	x	9	15 7
Sept	28	To do do	026714 @ 1879 @ 4½% Rs 5000					
			066577/051039 do 500					
			042008 do 800					
			050840 do 1000 to 15 Sept/85	-	-	x	163	13 5

Dec 31 To Balance

with the Administrator-General. Cr.

1885								
			B/forward	-	-	x 228	12	7
June	5	By Cash Pd T. Venkatarashammah being the allowance payable under the deceased's Will for the maintenance &c of herself & T. Venkatarobiamanyam for May 1885		-	-	x 30	.	.
	8	By do T. Venkammah her allowance under do — do — for do		-	-	x 12	-	-
	20	By do Vanoo Naick gardener attached to the Tynavarum garden from 16 to 31 May 1885		-	-	x 2	8	.
	30	By do Postage & Stationery		-	-	x -	10	-
				-	-	x 273	14	7
		By Balance		-	x 5800	x 71	4	9
				Rd 7/18 -	x 5800	x 345	3	4
July	3	By Cash pd T Venkatarathammah allowance payable under the decd's Will for June 1885		-	-	x 30	.	.
	"	By do Venkammah her allowance under do — do — for do		-	-	x 12	-	.
	10	By do Vanoo gardener attached to Tynavarum garden for do		-	-	x 5	.	.
	25	By do House Water & Lighting taxes for the 1st half of 1885/86 on No 68 China Bazaar St		-	-	x 15	12	.
	29	By do Admor Genls Comm @ 2½% on Rs 3.2.0 Paid in June 185		"	"	x	1	3
		By do — do — 6.11.7 Comm paid		"	"	x	2	8
Augt	4	By do T. Venkatarathammah allowance payable under the deceased's Will for the maintenance &c of herself & T Venkatarobiamanyam for July 185		-	-	x 30	.	.
	"	By do T Venkammah her allowance under do — do — for do		-	-	x 12	-	-
	19	By do Admor Genls Comm @ 2½% on Rs 9.15.7 recd in July 185		"	"	x	3	11
Septr	2	By do T. Venkatarathammah allowance payable under the deceased's Will for the maintenance &c of herself & T Venkatarobiamanyam for Augt 185		-	-	x 30	.	.
	"	By do T. Venkammah her allowance under the deceased's Will for do		-	-	x 12	-	.
Octr	2	By do T. Venkatarathamma, allowance payable under the decd's Will for the maintenance &c of T Venkatarobiamanyam for & herself for Septr 185		-	-	x 30	.	.
	"	By do T. Venkammah her allowance under do — for do		-	-	x 12	"	.
	26	By do Admor Genls Comm @ 2½% on Rs 163.13.8 recd in Septr 185		"	"	x 4	1	6
	27	By do Quit-rent for July 1294 on premises CN° 52 & N° 1561 in China B St		-	-	x 3	"	11
Nov	3	By do T Venkatarathamma allowance payable under decd's Will ~~ordered by the Court~~ for the maintenance &c of T. Venkatarobiamanyam & herself for Octr 185		-	-	x 30	.	.
	"	By do T. Venkammah her allowance ~~directed~~ payable under do — for — do —		-	-	x 12	"	.
Decr	3	By do T. Venkatarathamma allowance payable under do for the maintenance of T Venkatarobiamanyam & herself for November 1885		-	-	x 30	.	.
	"	By do T. Venkammah her allowance under do for do		-	-	x 12	"	.
	19	By do Postage and Stationery		"	"	x	10	"
				-	-	x 281	-	3
	31	By Balance		-	x 5800			
			Fo 205	Rd	x 5800	x 281	-	3

For Joseph Charles George Barry

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

		From ~~fol~~ Vol: 3 fol: 116						
1887								
Janry	1	To Balance				53	3	6
March	15	To Nett Instt less Bank's Comm on Q.P. Note No 042101 of 1879 @ 4½% Rs 100 to 15 March/87	-	100		2	3	11
			-	100	✓	55	7	5
July	1	To Balance				55	6	11
Septr	19	To Nett Instt less Bank's Comm on Q.P. Note No 042101 of 1879 @ 4½% Rs 100 to 15 Septr/87	-	100	✓	2	3	11
						57	10	4
1888								
Janry	1	To Balance	-	100	✓	57	10	10
April	5	To Nett Instt less Bank's Comm on Q.P. Note No 042101 of 1879 @ 4½% Rs 100 to 15 March/88	-	100	✓	57	10	4
			-	-		2	3	11
						59	14	3
July	1	To Balance	-	100		59	14	3
October	6	To Nett Instt less Bank's Comm on Q.P. Note No 042101 of 1879 @ 4½% Rs 100 to 15 Septr/88	-	100	✓	59	13	4
			-	-		2	3	11
						62	1	3
1889								
January	1	To Balance	-	100	✓	62	1	3
March	30	To Nett Instt on Q.P. Note No 042101 of 1879 @ 4½% Rs 100 to 15 March 1889	-	100	✓	62	1	3
			-	-		2	3	11
						64	5	2
				100				

with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admr generals Comn at 1/2% on Rs 2-3-11 recd in March/87	-	-	-	-	6
June	30	By Balance	-	100	55	6	11
			-	100	55	7	5
Octr	31	By Cash paid Admrs genls Comn at 1/2% on Rs 2-3-11 recd in Sept/87	-	-	-	-	6
Decr	31	By Balance	-	100	57	10	4
			-	100	57	10	10
1888							
June	5	By Cash paid Admrs genls Comn at 1/2% on Rs 2-3-11 recd in April/88	-	-	-	-	6
-	30	By Balance	-	100	59	13	9
			-	100	59	14	3
November	15	By Cash paid Admrs genls Comn at 1/2% on Rs 2-3-11 recd in October/88	-	-	-	-	6
December	31	By Balance	-	100	62	1	2
			-	100	62	1	8
April	15	By Cash paid Admrs Genls Comn @ 1/2% on Rs 2-3-11 recd in March/89	4	-	-	-	6
June	30	By Balance		100	64	4	7
			4	100	64	5	1

Carried to Vol 11 fol 6.

AUDITED. 17 APR. 89 A. G., MADRAS, O. A. D.

AUDITED. 20 OCT. 89 A. G., MADRAS, O. A. D.

For Miss Rosaline Julia Mandeville

Dr. Cash Account of Estate of Uriel Pohls

Trans Vol 3 fol 251

1885				
Jany	1	To Balance		£ 80000.
	19	To Nett Int less Banks Comm on G.P. Notes at: 015829/005730 of 1870 of 4½%	£10000	
		015828/005728 " "	5000	
		015827/005729 " "	5000	
		015824/005726 " "	3000	
		015825/005726 " "	3000	
		015826/005727 " "	3000.	
		015819/005720 " "	2000	
		015820/005721 " "	2000	
		015822/005722 " "	2000	
		015823/005723 " "	2000	
		015824/005724 " "	2000	
		015810/005711 " "	1000	
		015811/005712 " "	1000	
		015812/005713 " "	1000	
		015813/005714 " "	1000	
		015814/005715 " "	1000	
		015815/005716 " "	1000	
		015816/005717 " "	1000	
		015817/005718 " "	1000.	
		015818/005719 " "	1000	
		015804/005709 " "	500	
March	18	To do do	015803/005710 " "	500. to 15 Jany 1886 £ 1099 11 11
			£ 111928 " of 1879 @ 4½%	10000.
			111947 " "	5000
			111927 " "	5000
			111946 " "	5000
			111938 " "	1000
			111934 " "	5000. to 15 March 85 £ 695 12
June	30	To Balance		£ 80000 £ 1795 8
				" " £ 7 10
July	1	To Balance		£ 80000 £ 1803 2
	16	To Nett Int less Banks Comm on G Notes (as above) of 1870 @ 4½% for	£ 10000 to 15 July 1886	£ 80000 £ 1099 11

with the Administrator-General. Cr.

1885								
Janry	1	By Balance	-	-	x	6	12	4
	5	By Cash pd Miss R J Mandeville being an advance from the interest payable to her	-	-	x	500	.	.
	"	By do Stamps to chqs	-	-	x	-	1	.
	20	By do Miss R J Mandeville being the balance of interest payable to her	-	-	x	544	12	2
	"	By do Stamps to chqs	-	-	x	"	1	.
	24	By do Admor Genls Comn @ 2½% on Rs 0.10.0 paid in Ceylon	"	"	x	"	"	3.
		By do do do 89.12.7 Comn paid	"	"	x	2	3	11.
Feby	16	By do do do 1099.11.11 recd in Janry 85	"	"	x	27	7	10.
	"	By do do do 1044.14.2 paid Do	-	-	x	26	1	11.
March	2	By do Miss R J Mandeville being an advance from the Interest payable to her	-	-	x	250	.	.
	"	By do Stamps to chqs	-	-	x	.	1	.
	19	By do Miss R J Mandeville being the balance of interest to 15 March 1885 payable to her	-	-	x	410	15.	6.
	"	By do Stamps to chqs	-	-	x	"	1	"
April	27	By do Admor Genls Comn @ 2½% on Rs 695.12.1 recd in March 85	"	"	x	17	6	3.
	-	By do do do 661.1.6 paid Do	"	"	x	16	8	5.
June	30	By do Postage & Stationery	-	-	x	-	10	-
			"	"	x	1803	2	7.
June	30	By Balance	"	x 80.000		"	"	"
			Ld 7/12	x 80.000.	x	1803.	2	7
July	1	By Balance	"	"	x	7	10	7
	"	By Cash pd Miss Julia Mandeville being an advance from the Interest payable to her	-	-	x	600	.	.
	"	By do Stamps to chqs	-	-	x	-	1	"

For Miss Rosaline Julia Mandeville

Dr. Cash Account of Estate of Uriel Pohle

From fol 63

1885								
Sept	28	To Nett Proceeds Bonds sold on Sch K No 011928 ____ of 1879 @ 4½/2% Bs	10000.	By Forward	-	x 80000.	x 1099	11 11
		011947 ____ " ____	5000					
		011927 ____ " ____	5000					
		011946 ____ " ____	5000					
		011938 ____ " ____	1000					
		011934 ____ " ____	5000	to 15 Sept/85	-		x 695	12 1
Dec	31	To Balance			-	x 80000	x 1795	8 8 1
					-	-		
1886								
Jany	1	To Balance			-	x 80000.	x 1804	1
	18	To Nett Proceeds Bonds sold on Sch K Note No 015829/005730 of 1879 @ 4½/2% Bs	10000.		-	$ 80000.		
		015828/005728 ____ do ____	5000					
		015827/005729 ____ do ____	5000					
		015824/005725 ____ do ____	3000					
		015825/005726 ____ do ____	3000.					
		015826/005727 ____ do ____	3000					
		015819/005720 ____ do ____	2000					
		015820/005724 ____ do ____	2000					
		015821/005722 ____ do ____	2000					
		015822/005723 ____ do ____	2000					
		015823/005724 ____ do ____	2000					
		015810/005711 ____ do ____	1000					
		015811/005712 ____ do ____	1000					
		015812/005713 ____ do ____	1000					
		015813/005714 ____ do ____	1000					
		015814/005715 ____ do ____	1000					
		015815/005716						

with the Administrator-General. Cr.

1885									
			To forward	-	-	x	1052	8	9
July	29	By Cash pd Admor Genls Comn at 2½% on Rs 0.10.0 Rcd in June 1885		"	"	x	"	"	3
		By do do do	89.12.7 Comn paid	"	"	x	2	3	10
Augt	19	By do do do	1099.11.11 recd in July 1885	"	"	x	27	7	10
	"	By do do do	1044.14.2 paid do	"	"	x	26	1	11
Sept	1	By do Miss R J Mandeville being an advance from the interest payable to her this month		-	-	x	330	-	-
	"	By do Stamps to chqs		-	-	x	-	1	"
	26	By do Miss R J Mandeville being the balance of interest to 15 Sept/85 payable to her under the deceased's Will		-	-	x	330	15	6
	"	By do Stamps to chqs		-	-	x	-	1	"
Oct	26	By do Admor Genls Comn @ 2½% on Rs 665.12.1 recd in Sept/85		"	"	x	17	6	5
		By do do do	661.1.6 paid in do	"	"	x	16	8	5
Decr	19	By do Postage and Stationery		"	"	x	"	10	"
				-	-	x	1804	"	9
"	31	By Balance		-	x 80000				
				-	x 80000	x	1804	-	9
1886									
Jany	1	By Balance		-	-	✓	8	8	9
	14	By Cash pd Miss R. J. Mandeville being an advance from the interest payable to her on the 15 instant		-	-	✓	525	"	"
	"	By do Stamp to chqs		-	-	✓	"	1	"

Fol - 71

For Mrs Anne LaFontaine & her children

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

From Vol 3 fol 253

1885							
Jany	1	To Balance				2	4 11
	14	To Cash rece from Henry Bacon Rent of House No 2 Harleys Road for December 1884			x	60	- -
Feby	14	To do from Mr H Bacon thro Mr Geo Maddox rent of House No 2 Harleys road for Jany /85			x	60	- -
March	10	To do from Henry Bacon Esq do do for Feby /85			x	60	- -
April	10	To do from do do do for March /85			x	60	- -
May	7	To do from do do do for April /85			x	60	- -
June	3	To do from do do do for May /85			x	60	- -
					x	362	4 11

with the Administrator-General. Cr.

1885.								
Jany	14	By Cash pd for stamps to receipt	"	"	₹	"	1	"
		By do — Mrs Anne La Fontaine being rent of House et. 2 Puraiwalkum High Road payable to her under the deceased's Will less charges.	"	"	₹	56	14	"
	24	By do — Admor Genls Comm @ 2½% on Rs 60.0.0 rece in Decr 84	"	"	₹	1	8	"
	"	By do do do " 57.10.0 paid Do.	"	"	₹	1	7	"
	"	By do do do " 18.1.7 Comm paid	"	"	₹	"	7	2
Feby	14	By do Stamps to receipt	-	-	₹	-	1	"
	12	By do Mrs Anne La Fontaine balance of rent payable to her under the deceased's Will	-	-	₹	56	14	.
	16	By do Admor Genls Comm @ 2½% on Rs 60.0.0 rece in Jany 85	"	"	₹	1	8	"
	"	By do do do " 56.15.0 paid Do.	"	"	₹	1	6	9
March	10	By do Stamps to receipt	-	-	₹		1	"
	12	By do Mrs Anne La Fontaine being the balance of rent payable to her under the decd's Will	-	-	₹	56	14	"
	27	By do Admor Genls Comm @ 2½% on Rs 60 rec'd in Feby 85	-	-	₹	1	8	"
	"	By do do do " 56-15-" pd in do	-	-	₹	1	6	9
April	10	By do Stamps to receipt	-	-	₹	-	1	"
	13	~~By do to Narrain money Mastry being the balance of rent of rethatching the front Verandah of the House No 43 Cutcherry road St Thome~~						
	13	By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will	-	-	₹	56	14	"
	27	By do Admor Genls Comm @ 2½% on Rs 60.0.0 rec'd in March 85	"	"	₹	1	8	"
	"	By do do do " 56.15.0 paid Do.	"	"	₹	1	6	9
May	7	By do Stamps to receipt	-	-	₹	-	1	"
	11	By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will	-	-	₹	56	14	"
June	3	By do Stamps to Receipt	-	-	₹	-	1	"
	8	By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will	-	-	₹	56	14	"
	23	By do Admor Genls Comm @ 2½% on Rs 60 rec'd in April 85	-	-	₹	1	8	"
	"	By do do " 56-15-" pd in do	-	-	₹	1	6	9
	"	By do do " 60 rec'd in May 85	-	-	₹	1	8	"
	"	By do do " 56-15-" pd in do	-	-	₹	1	6	9
	30	By do Postage & Stationery	-	-	₹	-	10	"
			"	"	₹	360	3	11
	"	By Balance	"	"	₹	2	1	"
			Rs					
			7/12	"	"	₹	362	4	11

For Thos annuall

Dr. Cash Account of Estate of Sanoor Sabapathy Moodelly

From Vol 3 fol 241

1884							
Decr	31	To Balance	B/forward	-	x1400	x 637	11 11
				-	-	x 110	. .
1885				-	x1400	x 747	11 11
Jany	1	To Balance					
	19	To Nett Int less Banks Comr on Govt Recpt ct: 015406/005812 of 4½% of 1870 Rs 700 to 15 Jany 1885		-	x 800		- .
March	18	To do do 023766 of 1879 of 4½%		.	.	x 15	11 4
			100 to 15 March/85	-	-	x 2	3 11
June	30	To Balance.		.	x 800	x 17	15 3
				.	.	x 110	15 4
July	1	To Balance.		.	x 800	x 128	14 7
	16	To Nett Int less Banks comr on Govt Rct No 015405/005812 of 1870 of 4½% Rs 700 to 15 July/85		.	x 800		. .
Sept	28	To do do 023766 of 1879 of 4½%	100 to 15 Sept/85	-	-	x 15	11 4
				-	-	x 2	3 11

with the Administrator-General. Cr.

1884			B'forward	-	x 600	x 747	11	11
Dec	31	By Balance		-	x 800	-	-	-
				-	x 1400	x 747	11	11
1885								
Jany	1	By Balance		-	-	x 110	-	-
	7	By Cash pd Thay Ummall allowance payable to her under the order of court for December 1884		-	-	x 3	-	-
	24	By do Admor Genls Comn @ 2½% on Rs 10.0. paid in Decr 84		"	"	x -	2	7
		By do do do " 0.12.4 Comn paid		"	"	x "	"	3
Feby	9	By do Thoye Ummall allowance payable to her under the order of court for Jany 185		-	-	x 3	-	-
	16	By do Admor Genls Comn @ 2½% on Rs 15.11.4 recd in Jany 85		"	"	x -	6	3
		By do do " 3.0.0 paid do		"	"	x -	1	2
March	4	By do Thoye Ummall allowance payable under the order of Court for Feby 185		-	-	x 3	-	-
	27	By do Admor Genls Comn @ 2½% on Rs 3-0-0 pd in Feby 185		-	-	x -	1	2
April	1	By do Thoye Ummall being the allowance payable under the order of Court for March 185		-	-	x 3	-	-
	27	By do Admor Genls Comn @ 2½% on Rs 2.3.11 recd in March 85		"	"	x -	-	10
May	22	By do Thoy Ummall being the allowance payable under the order of Court for April 85		-	-	x 3	-	-
June	2	By do do " do do do for May 85		-	-	x 3	-	-
	23	By do Admor Genls Comn @ 2½% on Rs 3 pd in April 85		-	-	x -	1	2
	"	By do do " Rs 3 pd in May 85		-	-	x -	1	2
				"	"	x 128	14	7
	30	By Balance		"	x 800	"	"	"
				7/12	x 800	x 128	14	7
July	1	By Balance		"	"	x 110	15	4
	"	By Cash pd Thay Ummall her allowance under the order of court for June 1885		-	-	x 3	-	-
	29	By do Admor Genls Comn @ 2½% on Rs 3.0.0 Paid in June 85		"	-	x -	1	2
		By do do " 0.14.7 Comn paid		"	"	x "	"	4
Augt	10	By do Thay Ummall her allowance under the order of court for July 1885		-	-	x 3	-	-
	19	By do Admor Genls Comn @ 2½% on Rs 15.11.4 recd in July 1885		"	"	x -	6	3
	"	By do do do " 3.0.0 paid do		"	"	x -	1	2
Sept	1	By do Thay Ummall allowance ordered by the Court for August 1885		-	-	x 3	-	-
	18	By do Admor Genls Comn @ 2½% on Rs 3-0-0 pd in do		-	-	x -	1	2
Oct	1	By do Thay Ummall, allowance ordered by the Court for September 1885		-	-	x 3	-	-
	26	By do Admor Genls Comn @ 2½% on Rs 2.3.11 recd in Sept 85		"	"	x -	-	10

For Ethel McDowell Coleman Currie

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

Trans Vol 3 fol 283

1885					
Jany	1	To Balance			
	19.	To ctf Int to less Bank's Comm on £'s Stocks at c A 016251 of 1879 9½ 4% Rs900.		£	24.500
		016252 — " — 1000			
		016253 — " — 1000			
		015254 — " — 1000			
		017800 — " — 1000			
		017799 — " — 1000			
		017798 — " — 1000			
		017797 — " — 1000			
		017796 — " — 1000			
		017795 — " — 1000			
	20	To dividend for the half year ended 31 Dec/84 on £ Bank of Madras Shares 020113 — " — 1500 to 16 Jany/85		x	227 6 11
Feby	21.	Do ctf Int less Bank's Comm on £'s Stocks at c 144266/056420. of 1872/43 9½ 4% Rs5100.		x	50 .
		126294/082888 — " — 1000.			
		125800/048741 — " — 600.			
		139818/060256 — " — 500.			
		139819/062999 — " — 600			
		C 120026 — " — 2500			
		120027 — " — 2500 to 1st Feby/85		x	249 6 .
March	16.	To D° — " — D° — " — 060267 — " — 300 to D°		x	05 15 9
		034405 of 1879 9½ 4% Rs300 to 15 attach/86		x	6 11 9
June	30	To Balance		x 4	x 24500 x 539 8 5
				"	" x 82 7 1
				x 1	x 24500 x 621 15 6

with the Administrator-General. Cr.

1885								
Jany	1	By Balance				176	5	2
	7	By Cash pd Messrs Arbuthnot & Co allowance payable to Dr George Currie for the maintenance &c of Ethel McDowell Coleman Currie under the order of Court for Dec/84				70	.	.
	"	By do stamps to chqs				.	1	.
	24	By Cash pd Admor Genl's Comm @ 2½% on Rs 7.11.0 paid in Decr/84				1	12	8
	"	By do do do 35.9.9 Comm paid				"	10	2
Feby	2	By do Messrs Arbuthnot & Co on a/c of Dr George Currie being the allowance payable under the order of Court for the maintenance &c of Ethel McDowell Coleman Currie for Jany/85				70	.	.
	"	By do stamps to chqs				"	1	"
	16	By do Admor Genl's Comm @ 2½% on Rs 277.6.11 recd in Jany/85				6	14	11
	"	By do do do 70.1.0 paid do				1	12	"
March	2	By do Messrs Arbuthnot & Co being the allowance payable to Dr George Currie under the order of Court for the maintenance &c of Ethel McDowell Coleman Currie for Feby 1885				70	.	.
	"	By do stamps to chqs				.	1	"
	27	By do Admor Genl's Comm @ 2½% on Rs 255-5-9 recd in Feby/85				6	6	1
	"	By do do do 70-1-" pd in do				1	12	"
April	1	By do Messrs Arbuthnot & Co being the allowance payable under the order of Court to Dr George Currie for the maintenance &c of Ethel McDowell Coleman Currie for March 1885				70	.	.
	"	By do stamps to chqs				"	1	"
	27	By do Admor Genl's Comm @ 2½% on Rs 6.11.9 recd in March/85				"	2	8
	"	By do do do 70.1.0 paid do				1	12	"
May	2	By do Messrs Arbuthnot & Co allowance payable to Dr George Currie for May/85				70	.	.
	"	By do stamps to chqs				"	1	"
June	2	By do Messrs Arbuthnot & Co do do do for May/85				70	.	.
	"	By do stamps to chqs				"	1	"
	23	By do Admor Genl's Comm @ 2½% on Rs 70-1-" pd in April/85				1	12	"
	"	By do do do 70-1-" pd in May/85				1	12	"
	30	By do Postage & Stationery				.	10	"
			"	"		621	15	8
June	30	By Balance	£4	£24500		"	"	
			£4	£24500		621	15	8

Audd 7/12.

For Ethel McDowell Coleman Currie

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

From fol 67

1885.								
July	1	To Balance		£	24500			
	14	To Amt of dividend for the half year ending 30 June/85 on 4 Bank of Madras shares		-	-	6	90	
	20	To Nett Int less Bank's comm on GPN No A015251	£1579 @ 4% Rs 900					
			015252 " 1000					
			015253 " 1000					
			015254 " 1000					
			017800 " 1000					
			017799 " 1000					
			017798 " 1000					
			017797 " 1000					
			017796 " 1000					
			017795 " 1000					
Augt	17	To do do	020113 " 1500 (284.00) to 16 July/85	-	-	2	27	6.11
			144266/054273442/13 @ 4% 5000					
			125294/082886 " 1000					
			126350/048741 " 500					
			139618/082256 " 500					
			139619/052666 " 500					
			C120026 " 2500					
			C120027 " 2500					
Sept	28	To do do	069267 " 300 (128.00) to 1 Aug/85	-	-		25	6
			034405 @ 1879 4/2% 300 to 15 Sept/85	-	-		6	11
			(24,500)					
				1	24,500.		579	8

with the Administrator-General. Cr.

1885								
July	1	By Balance				82	7	3
	2	By Cash pd Mess^rs Arbuthnot & Co being the allowance payable to Dr George Currie for the maintenance &c of Ethel McDowell Coleman Currie for June 1885			x	70	.	.
	"	By do stamp to chq			x	-	1	"
	29	By do Admor Genl's Comm @ 2½% on Rs 70. 11. 0 Paid in June 1885			x	1	12	3
		By do do 24. 10. 6 Comm paid			x	.	9	10
Augst	1	By do Mess^rs Arbuthnot & Co allowance payable under the order of Court to Dr Geo Currie for the maintenance &c of Ethel McDowell Coleman Currie for July 1885			x	70	.	.
	"	By do stamp to chq			x	-	1	"
	19	By do Admor Genl's Comm @ 2½% on Rs 317. 6. 11 recd in July 185			x	7	14	11
		By do do 70. 1. 0 paid D°			x	1	12	"
Sept^r	7	By do Mess^rs Arbuthnot & Co being the amt payable under the order of Court to Dr George Currie for the maintenance &c of Ethel McDowell Coleman Currie for August 185			x	70	.	.
	"	By do stamp to chq			x	-	1	"
	18	By do Admor Genl's Comm @ 2½% on Rs 265. 5. 9 recd in Augt 185			x	6	6	1
		By do do do 70. 1. 0 paid D°			x	1	12	"
Octo	3	By do Mess^rs Arbuthnot & Co allowance payable to Dr Geo Currie under the order of Court for the maintenance &c of Ethel M.C Currie for Sept^r 185			x	70	.	.
	"	By do stamp to chq			x	"	1	"
	26	By do Admor Genl's Comm @ 2½% on Rs 6. 11. 9 recd in Sept^r 185			x	"	2	8
	"	By do do 70. 1. 0 paid D°			x	1	12	"
Nov	4	By do Mess^rs Arbuthnot & Co allowance payable under the order of Court to Dr Geo Currie for the maintenance &c of Ethel McD Coleman Currie for Oct^r 185			x	70	.	.
	"	By do stamp to chq			x	-	1	"
	21	By do Admor Genl's Comm @ 2½% on Rs 70-1-0 paid in Oct^r 185			x	1	12	"
Decr	2	By do Mess^rs Arbuthnot & Co allowance payable under the order of Court to Dr G. Currie for the maintenance &c of Ethel McDowell Coleman Currie for Nov^r 185			x	70	.	.
	"	By do stamp to chq			x	-	1	"
	14	By do Admor Genl's Comm @ 2½% on Rs. 70. 1. 0 paid in Oct^r 185			x	1	12	"
	19	By do Postage and Stationery			x	"	10	"
			-	-	529	1	"	
"	31	By Balance	4	24500	50	7	5	
			4	24500	579	8	5	

Fol 69

To Ethel McDowell Coleman Curries

Dr. Cash Account of Estate of Mrs Agnes Josephine McDowell Curr

From fol 68.

1886							
Janry	1	To Balance		£ 4	£ 24500	£ 50	✓
	15	To Amt of dividend for the half year ending 31 Dec/85 on 4 Bank of Madras Shares				£ 50	✓
	18	To Nett Int-ter Bank's comm on £ Note № A 015251	£ 1879 @ 4½ p. Ch 900				
		015252	do 1000				
		015253	do 1000				
		015254	do 1000				
		017800	do 1000				
		017799	do 1000				
		017797	do 1000				
		017796	do 1000				
		017795	do 1000				
Augt	Febry	16 To Nett Int-ter Banks comm on £ Nt №	020113 do 1500 to 16 Janry/86				✓
			144266/056423 @ 42/43 p. 5000				
			125294/082888 " 1000				
			125300/048741 " 500				
			139618/060256 " 500				
			139619/052666 " 500				
			C 120026 " 2500				
			120027 " 2500				
Sept	March	24 To do do	069267 " 300 to 1 Febry/86				
	April	19 To Amt of £ Note purchased by Bk of Madras № 010402	034405 £ 1879 @ 4½ p. 300 to 15 March/86				✓
			do				✓
							500. ✓

with the Administrator-General. Cr.

1886									
Jany	6	By Cash pd Mess[rs] Arbuthnot & Co being the allowance payable under the order of Court to Dr George Currie for the maintenance &c of Ethel McD C Currie for Decr/85			✓	70	.	.
	"	By do Stamps to chey/			✓	"	1	.
	27	By do Admor Genls Comm @ 2½% on Rs 70-1-" pd in Decr/85			✓	1	12	3
	"	By do do " 25-9-9 Comm pd			✓	"	10	2
		72-7-5						
Feby	6	By do Mess[rs] Arbuthnot & Co allowance payable to Dr Geo Currie under the order of court for Jany 1886			✓	70	.	.
	"	By do Stamps to chey/			✓	"	1	"
	25	By do Admor Genls comm @ 2½% on Rs 277-6-11 recd in Jany/86			✓	6	14	11
	"	By do do " 70-1-" pd in do			✓	1	12	.
March	4	By do Mess[rs] Arbuthnot & Co allowance payable to Dr George Currie under the order of Court for the maintenance &c of Ethel McDowell Coleman Currie for Feby/ 1886			✓	70	.	.
	"	By do stamps to chey/			✓	"	1	"
	15	By do Admor Genls Comm @ 2½% on Rs 255-5-9 recd in Feby/86			✓	6	6	1
	"	By do do " 70-1-" pd in do			✓	1	12	"
April	2	By do Mess[rs] Arbuthnot & Co being the allowance payable under the order of Court to Dr George Currie for the maintenance &c of Ethel McC Currie for May/86			✓	70	.	.
	"	By do stamps to chey/			✓	-	1	"
		By do Admor Genls Comm @ 2½% on Rs 6-11-9 recd in March/86			✓	.	2	8
		By do do " 70-1-0 paid do			✓	1	12	"
	19	By Amt of value of 3 Note purchased by Bank of Madras No 010402 of 1879 @ 4½% Rs 500-"						
		Int 15 Mar to 15 April/86 1-14-"						
		Prm @ 1¼% 6-4-"						
		508-2-"						
		Less- Removal fee 1-"						
		Income tax 1-"-10 1-"-10			✓	507	1	2
May	3	By Cash pd Mess[rs] Arbuthnot & Co allowance payable under the order of Court to Dr George Currie for maintenance &c of Ethel Currie			✓	70	.	.
	"	By do stamp to chey/			✓	-	1	"
	"	By do Admor Genls comm @ 2½% on Rs 70-1-" pd in April 1886			✓	1	12	.
June	5	By do Mess[rs] Arbuthnot & Co allowance payable under the order of Court to Dr George Currie for maintenance &c of Ethel M C Currie for May/86			✓	70	.	.
	10	By do renewal fee on 4 Pr Nº 077582/010402 of 1879 @ 4½% Rs 500/			✓	1		
	30	By do Postage & Stationery			✓	-	10	"
			-	-	✓	957	14	3
-	-	By Balance	£4	£25000		-	-	-
			Mad 29.x.86. £4	£25.000	✓	957	14	3

For Miss Ada Cecilia Richardson

Dr: Cash Account of Estate of Herbert Tennasfield Richa

From Vol 3 fol 226

1885.					
Jany	1	To Balance		14100.	10
	8	To Nett Int less Bank's comm on £ Ns 036488/023581 of 54/55 of 4½% Rs 1000			
		036799/029946 — do — 1000			
		036798/029945 — do — 1000			
		036797/028804 — do — 1000			
		036796/029802 — do — 1000			
		036487/016488 — do — 500			
Feby	21.	To do — do — 038494/029943 — do — 500 to 31 Dec/84		x	11
		069100 of 1542/43 of 4½% £500			
		069101 — " — 600			
		069227 — " — 100			
		080262/058337 — " — 5000.			
March	18	To do — do — 069297 — " — 400 to 1st Feby/85		x	12
May	6	To do — do — 043569 — of 1879 of 4½% 100 to 15 March/85		x	2
		159504/056697 of 1865 of 4½% 1000			
		086551/057520 — do — 500 to 1 May/85		x	2
July	1	To Balance.		x 14100	x 29
	6	To Nett Int less Bank's comm on £ Notes as above of 54/55 of 4½% As 6000 to 30 June 1885		x 14100	x 9
Augt	17.	To do — do — do — 069100 of 1542/43 of 4½% £600.		x	11
		069101 — " — 500			
		069227 — " — 100			
		080262/058337 — " — 5000.			
Sept	28	To do — do — 069297 — " — 400 to 1st Augt/85		x	12
Nov	4	To do — do — No 043569 — of 1879 of 4½% 100 to 15 Sept/85		x	2
		159504/056697 of 1865 of 4½% 1000			
		086551/057520 — do — 500 to 1 Nov/85		x	2
				14100	29

with the Administrator-General. Cr.

1885									
Jany	26	By Cash pd Admor Genls Comn @ 2½% on Rs 10.0 paid in Decr/84	—	—	₹	—	—	3
"		By do do do — " — 114. 1. 3 Comn paid	"	"	₹	—	5	7
Feby	16	By do do do — " — 119. 11. 3 recd in Jany/85	"	"	₹	2	15	10
	26	By do Messrs Parry & Co being the balance of interest to 1 Feby/85 payable to Miss Ada Cecilia Richardson	—	—	₹	267	7	8.
"		By do Stamp to chey	—	—	₹	—	1	"
March	27	By do Admor Genls Comn @ 2½% on Rs 129-10-10 recd in Feby/85	—	—	₹	3	3	10
"		By do do — " — 267-8-8 pd in do	—	—	₹	6	11	—
April	27	By do do — " — 2. 3. 11 recd in March/85	"	"	₹	—	—	10.
June	23	By do do — " — 29-14-10 recd in May/85	—	—	₹	—	11	11
	30	By do Postage & Stationery	—	—	₹	—	10	—
			"	"	₹	282	3	11
June	30	By Balance	"	₹14100	₹	9	7	11
			7/12					
			"	₹14100	₹	291	11	10
July	29	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 10. 0 Paid in June/85	"	"	₹	—	—	3.
		By do do — " — 114. 1. 3. Comn paid	"	"	₹	—	5	7
Augt	19	By do do — " — 119. 11. 3 recd in July/85	—	—	₹	2	15	10.
	21	By do Messrs Parry & Co being the balance of interest accrued up to 1 August/85 payable to Miss ada Cecilia Richardson	—	—	₹	267	7	8.
"		By do Stamp to chey	—	—	₹	—	1	"
Sept.	18	By do Admor Genls Comn @ 2½% on Rs 129. 10. 10 recd in Augt/85	—	—	₹	3	3	10.
		By do do — " — 267. 8. 8 paid — do	"	"	₹	6	11	"
Octr	26	By do do — " — 2. 3. 11 recd in Septr/85	—	—	₹	—	—	10.
Decr	14	By do do — " — 29. 14. 10 recd in Novr/85	"	"	₹	—	11	11
	19	By do Postage and Stationery	"	—	₹	—	10	"
			—	—		282	3	11.
"	31	By Balance	—	14100.		8	12	10
			—	14100		291	—	9

Dr.

Cash Account of Estate of Uriel Pohle

For Miss Rosaline Julia Mandeno

From fol 64

1886					
Jany	18	Brought forward			£ 80,000.
			№ 015817/005718 of 1870 @ 4½% R 1000		
			015818/005719 ——— do ——— 1000		
			015804/005709 ——— do ——— 500		
			015803/005710 ——— do ——— 500		
			Total 8 Notes Rs 49000 – Int to 15 Jany /86		£ 1099 11
March	24.	To cett Int less Bank Comsn on Govt Pro: Note № 011928 of 1879 @ 4½% Rs 10000			
			011947 ——— " ——— 5000		
			011927 ——— " ——— 5000		
			011946 ——— " ——— 5000		
			011938 ——— " ——— 1000		
			011934 ——— " ——— 5000 to 15th March 86		£ 196 12
June	30.	To Balance		£ 80000.	£ 1795 8
					£ 9 4
July	1	To Balance		£ 80000	£ 1804 12
	29.	To Nett Interest on Govt Pro: Note № 015829/005730 @ 15th 4½% Rs 10000		£ 80000.	
			015828/005728 ——— " ——— 5000		
			015827/005729 ——— " ——— 5000		
			015824/005725 ——— " ——— 5000		
			015825/005726 ——— " ——— 3000		
			015826/005727 ——— " ——— 3000		
			015819/005720 ——— " ——— 3000		
			015820/005721 ——— " ——— 2000		
			015821/005722 ——— " ——— 2000		
			015822/005723 ——— " ——— 2000		
			015823/005724 ——— " ——— 2000		
			015810/005711 ——— " ——— 2000		
			015811/005712 ——— " ——— 1000		
			015812/005713 ——— " ——— 1000		
			015813/005714 ——— " ——— 1000		
			015814/005715 ——— " ——— 1000		
			015815/005716 ——— " ——— 1000		
			015816/005717 ——— " ——— 1000		
			015817/005718 ——— " ——— 1000		
			015818/005719 ——— " ——— 1000		
			015804/005709 ——— " ——— 1000		
			015803/005710 ——— " ——— 500		
			Less Income Tax @ 5 Div tax Rupees ———		
			Less Bank Commission @ ¼% ———		
					£ 1091

with the Administrator-General. Cr.

1886			B/forwd	-	-	✓	533	9	9
Jany	20	By Cash pd Miss R J Mandeville being the balance of interest to 15 Jany 1886 payable to her		-	-	✓	519	12	2
	"	By do Stamps to cheq		-	-	✓	-	1	4
	27	By do Admor Genls Comm @ 2½% on Rs 10-0-0 pd in Decr/85		-	-	✓	-	-	3
	"	By do do " 89-12-6 Comm pd		-	-	✓	2	3	10
Feby	25	By do do " 1099-11-11 recd in Jany/86		-	-	✓	27	7	10
	"	By do do " 1044-14-2 pd in do		-	-	✓	26	1	11
March	2	By do Miss RJ Mandeville being an advance from the interest payable to her on the 15 instant		-	-	✓	330	.	.
	"	By do Stamps to cheq		-	-	✓	-	1	.
	25	By do Miss RJ Mandeville being the balance of interest accrued upto 15 inst and payable to her		-	-	✓	330	15	6
	"	By do Stamp to cheq		-	-	✓	"	1	"
April	2	By do Admor Genls Comm @ 2½% on Rs 695-12-1 recd in June/86		"	"	✓	17	6	3
		By do do " 661-1-6 paid "		"	"	✓	16	8	5
June	30	By do Postage & Stationery		-	-	✓	-	10	.
				-	-	✓	1804	14	11
-	-	By Balance		-	✓ 80.000		-	-	.
					✓ 80.000	✓	1804	14	11
July	1	By Balance		-	-		9	6	11
	5	By Cash pd Miss R J Mandeville being an advance from the interest payable to her on the 15 instant		-	-	✓	350	.	.
	"	By do Stamps to cheq		-	-	✓	"	1	"
	21	By do Admor Genls Comm @ 2½% on Rs 30-10-0 paid in June/86		"	"	✓	-	"	3
		By do do " 89-12-6 Comm paid		"	"	✓	2	3	10
	29	By D° paid Miss R. J. Mandeville, being the balance of interest accrued upto 15 July 1886 payable to her		"	"	✓	667	9	1
		By D° Stamp to Cheque		"	"	✓	-	1	.
August	24	By do Admor Generals Commission at 2½% on Rs 1071-1-11 recd in July/86		-	-	✓	26	12	5
		By do do " 1017-11-1 paid do		-	-	✓	25	7	-
Sept	2	By do Miss RJ Mandeville being an advance from the interest due 15 instant		-	-	✓	300	.	.
		By do Stamp to cheq		-	-	✓	-	1	"
				"	"	✓	1381	10	6

For Mrs Susan Boles Children

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

From Vol 3 fol 15

1885						
Jany	1	To Balance		1300	42	5
Feby	21	To Nett Int less Bank's Comm on G.P. Note etc 092107 of 1842/43 of 4½% Rs 1000 to 1st Feby/85			19	15
March	16.	To do do do 006298 of 1879 of 4½% Rs 300 to 15th March/85			6	11
			"	1300	69	
July	1	To Balance				
Augt	17.	To Nett Int less Bank's Comm on G Note No 149623/092107 of 1842/43 of 4½% Rs 1000 to 1st Augt/85		1300.	67	5
Sept	28	To do do do 006298 of 1879 of 4½% 300 to 15 Sept/86			19	15
					6	11
1886						
Jany	1	To Balance		1300	94	
	27	To Amt of G Note purchased by transfer No 023767 of 1879 of 4½%		1300	93	5
Feby	16	To Nett Int less Bank's comm on G Nt No 149623/092107 of 42/43 of 4½% Rs 1000 to 1 Feby/86		100		
March	24	To do do No 006298 of 1879 of 4½% 300			19	15
		023767 do 100 to 15 March/86			8	15
July	1st	To Balance		1400	122	11
August	26	To Nett Int less Bank's Comm on G.P.N. No 149623/092107 of 42/43 of 4½% Rs 1000 to 1 August/86		1400	17	10
Septr	30	To do do 006298 of 1879 of 4½% Rs 300			19	
		023767 100 to 15 Septr/86			8	10
					46	

with the Administrator-General. Cr.

1885								
Jany	24	By Cash pd Admor Genls Comm @ 2½% on Rs 0-10-10 Comm paid			x			3
March	27	By do do 19-15-3 recd in Feby 185			x		7	11
April	27	By do do 6-11-9 do March 85			x		2	8
May	22	By do removal fee on 6 Pct N 149823/92107 of 42/43 of 47 Rs 1000/			x	1		
					x	1	10	10
June	30	By Balance		x 1300.	x	67	5	7
		Ld		x 1300	x	69		5
July	29	By Cash pd Admor Genls Comm @ 2½% on Rs 0-10-10 Comm paid			x			3
Sept.	18	By do do 19-15-3 recd in Augt 185			x		7	11
Oct.	26	By do do 6-11-9 recd in Sept 185			x		2	8
					x		10	10
Decr	31	By Balance		x 1300.	x	93	5	9
		Ld		x 1300	x	94		7
1886								
Jany	27	By Amt value of £0 Note purchased by transfer						
		N 023767 @ 1879 @ 4½% Rs 100						
		Int 15 Sep/85 to 27 Jany/86	1-10-5					
		Pmc @ 2%	2					
					✓	103	10	5
"		By Cash paid Admor Genls Comm @ 2½% on Rs 0-10-10 Comm paid			✓			3
March	15	By do do 19-15-3 recd in July/86			✓		7	11
April	2	By do do 8-15-8 do Jany/86			✓		3	7
					✓	104	6	2
June	30	By Balance		✓ 1400.	✓	17	14	6
		Ld 29.x.86.		✓ 1400.	✓	122	4	8
July	21	By Cash pd Admor Genls Comm @ 2½% on Rs 0-10-9 Comm paid			✓			3
Sept	15	By do do 19-15-3 recd in Augt/86			✓		7	11
Octr	16	By do do 8-15-8 Sept/86			✓		3	7
Nov	26	By do removal fee on 4 Pct N 079726/023767 of 1879 @ 4½% Rs 100			✓		4	
Decr	11	By do Admor Genls Comm @ 2½% on Rs 4 pd in Nov/86			✓			1
							15	10 ✓

Vol 4 fol 295

For Mrs Anne Carsons children

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

		From Vol 3 fol 16						
1885								
Jany	1	To Balance				1300	42	5
Feby	21	To Nett Int. less Bank's Comn. on Pd. Estate Cr. 092106 of 1842/43 @ 4½% Rs 1000 to 1st Feby 85					19	15
March	18	To do do do 006299 of 1879 @ 4½% Rs 300 to 15 March 1885					6	11
						x 1300	x	69
July	1	To Balance				x 1300	x	68
Augt	17	To Nett Int. less Bank's Comn. on Estate Cr. 092106 of 1842/43 @ 4½% Rs 1000 to 1st Augt/85					x 19	15
Sept	15	To Amt of Pd. Prete purchased by transfer No 041913 @ 1879 @ 4½%				100	x	6 11
	28	To Nett Int. less Bank's comn on Pd No 006299 @ do do Rs 300 to 15 Sept/85					x	2 3
		To do do do 041913 do 100 to do					x	
Decr	31	To Balance				x 1400	x	97
							x	6
						x 1400	x	103
1886								
Jany	1	To Balance				√ 1400		
Feby	16	To Nett Int. less Bank's comn on Pd Nr 092106 of 1842/43 @ 4½% Rs 1000 to 1 Feby /86					√ 19	15
March	24	To do do do 006299 of 1879 @ 4½% Rs 300 to 15 March/86					√	6 11
		To do do do 041913 do 100 do					√	2 3
July	1st	To Balance				√ 1400	√	28
Augt	21	To Nett Int. less Bank's Comn on Pd. Estate Cr. 092106 @ 4½% Rs 1000 to 1 Augt/86				1400	√	20
Sept	30	To do do do 006299 @ 1879 @ 4½% Rs 300					√	19
		041913 do 100 to 15 Sept/86					√	3

with the Administrator-General. Cr.

1885								
Jany	24	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 10. 10 Comn paid	"	"	x	"	"	3
March	27	By do do " 19-15-3 rec'd in July 185	-	-	x	-	7	11
April	27	By do do " 6. 11. 9 do March 185	"	"	x	"	2	8
			"	"	x	"	10	10
June	30	By Balance	"	x 1300	x	68	5	11
			Ind 4/12 -	x 1300	x	69	"	9
July	29	By Cash pd Admor Genls Comn @ 2½% on Rs. 0. 10. 10 Comn paid	"	"	x	"	"	3
Sept	15	By Instl value of 2 Mate purchased by transfer						
		Pro Note 913 of 15 Sep 84 4½%		Rs 100 -				
		Int 15 Mar to 15 Sep 85		2-4 -				
		Pro Note 1%		1 -	-	-	x	103 11 "
	18	By Cash pd Admor Genls Comn @ 2½% on Rs 19. 15. 3 rec'd in Sept 185	"	"	x	"	7	11
Oct	26	By do do " 8. 15. 8 d. Sept 185	"	"	x	"	3	7
			-	-	x	103	15	9
Dec	31	By Balance	-	x 1400.		-	-	-
		Ind	-	x 1400.	x	103	15	9
1886.								
Jany	1	By Balance	-	-	✓	6	10	11
	27	By Cash paid Admor Genls Comn @ 2½% on Rs 0. 11. 9 Comn paid	"	"	✓	"	"	3
March	15	By do do " 19-15-3 rec'd in Feby 186	-	-	✓	"	7	11
April	2	By do do 8. 15. 8 do March 186	"	"	✓	"	3	7
May	17	By do renewal fee on 4% Pr Note No 160641/092106 of 42/43 of 1870 Rs 1000/	-	-	✓	1	"	"
			-	-	✓	8.	6	8.
June	30	By Balance	-	✓ 1400.	✓	20	8	3
		Ind 29. x. 86.	-	✓ 1400.	✓	28	14	11.
July	21	By Cash pd Admor Genls Comn @ 2½% on Rs 1. 0. 0 paid in May 186	"	-	✓	-	-	4
		By do do 0. 11. 9 Comn paid	"	-	✓	"	"	3
Sept	15	By do do 19. 15. 3 rec'd in August 86	-	-	✓	-	7	11
Octr	16	By do do 8 15. 8 " Sept 86	-	-	✓	-	3	7
			-	-		-	12	1 ✓
Decr	31	By Balance	-	1400	✓	48	11	1 ✓
		Vol 8 fol 25	-	1400	✓	49	4	1 ✓

For the deceased next of kin

Dr. Cash Account of Estate of James Carroll

From Vol 3 fol 53

1885						
Jany	1	To Balance				47 13
Feby	21	To Nett Int less Bank's Comm on Pr Note &c: 069293 of 1842/43 @ 4½% Rs 2400		2400.		
		043566/15402 " " 500				
		130682/040723 " " 900				
		108436/078923 " " 500 to 1st Feby/86				15 11
		069228 " " 100 to do				1 15
	25	To Amt of Pr Note purchased by transfer No 043582 of 1879 @ 4½%		100		
March	18	To Nett Int less Bank's Comm on Pr Note &c: 043582 of 1879 @ 4½% Rs 100. to 15 March/86				2 3
June	30	To Balance		2500		97 15
						6 12
July	1	To Balance		2500		104 11
Augt	17	To Nett Int less Bank's Comm on Pr Notes as above @ 4½/43 @ 4½% Rs 2400 to 1 Augt/85		2500		
Sept	28	To do do do on Pr Note No 043582 @ 1879 @ 4½% 100 to 15 Sept/85				47 10
						2 3
1886						
Jany	1	To Balance		2500		50 3
Feby	16	To Nett Int less Bank's Comm on Pr Notes (as above) @ 4½/43 @ 4½% Rs 2400 to 1 Feby/86		2500		42 1
March	24	To do do do No 043682 @ 1879 @ 4½% 100 to 15 March/86				47 10
				100		2 3
June	30	To Balance		2600		92
						12
July	1	To Balance		2600		100
				2600		

with the Administrator-General. Cr.

1885								
Jany	24	By Cash pd Admr Genl's comm @ 2½% on Rs 1-3-6 comm paid			x	-	-	5
Feby	25	By Amt value of 3 Note purchased by transfer						
		No 013582 of 1879 @ 4½%	Rs 100 - -					
		Int 15 Sept/84 to 23 Feby/85	1-15-7					
		Pm @ 1½%	1-8-11		x	103	7	7
March	27	By Cash pd Admr Genl's comm @ 2½% on Rs 47-14-1 recd in Feby/85			x	1	3	1
April	27	By do do 2. 3. 11 do March/85			x	"	"	10
					x	104	11	11
June	30	By Balance		x 2500				
				x 2500	x	104	11	11
July	1	By Balance			x	6	12	2
	26	By Cash pd Admr Genl's comm @ 2½% on Rs 1. 4. 11 Comm paid			x	"	"	6
Sept	18	By do do 47. 14. 1 recd in Augt/85			x	1	3	1
Oct	26	By do do 2. 3. 11 do Sept/85			x	"	"	10
					x	8	"	7
Dec	31	By Balance		x 2500	x	42	1	5
				x 2500	x	50	2	"
1886								
Jany	27	By Cash paid Admr Genl's comm @ 2½% on Rs 1. 4. 5 Comm paid			✓	"	"	6
March	15	By do do 47-14-1 recd in July/85			✓	1	3	1
April	26	By do do 2. 3. 11 do March/86			✓	"	"	10
June	23	By Amt value of 3 Note purchased by transfer						
		No 034525 of 1879 @ 4½%	Rs 100 - -					
		Int 15 Mar to 22 June/86	1-3-5					
		Pm @ 2%	2 - -		✓	103	3	5
					✓	104	7	10
June	30	By Balance		✓ 2600				
				✓ 2600	✓	104	7	10
July	1	By Balance			✓	12	4	5
	21	By Cash pd Admr Genl's comm @ 2½% on Rs 1. 4. 5 Comm paid			✓	"	"	6
					✓	12	4	11

Fol 265

For the deceased's next of kin

Dr. Cash Account of Estate of Thomas Turner

From Vol 3 fol 55

1885										
Janu	1	To Balance					900			
Feby	21	To Nett Int less Banks Comm on Collection				074672 of 42/43 of 4% on Rs 100				
				135163/073766		100 to 1st Feby 85			3	15
March	18	To do do		041927	of 1879	of 4½% 100 to 15 March 85			2	3
April	8	To do do		011268/004781	of 35/36	of 4% 600 to 31 do			11	15
									18	3
July	1	To Balance					900			
Augt	17	To Nett Int less Banks Comm on Collection				074672 of 42/43 of 4% on Rs 100			7	9
				135163/073766		100 to 1st Augt 85			3	15
Sept	28	To do do		041927	of 1879	of 4½% 100 to 15 Sept 85			2	3
Oct	3	To do do		011268/004781	of 35/36	of 4% 600 to 30 Sept 85			11	15
									25	12
1886										
Janu	1	To Balance					900			
Feby	16	To Nett Int less Banks Comm on Collection as above				of 42/43 of 4% on Rs 200 to 1 Feby 86			25	5
March	24	To do do		No 041927	of 1879	of 4½% 100 to 15 March 86			3	15
April	3	To do do		023311/011268	of 35/36	of 4% 600 to 31 March 86			2	3
									11	15
July	1	To Balance					900		43	8
August	26	To Nett Nett less Banks Comm on Collection as above				of 42/43 of 4% on Rs 200 to 1 August 86			1	4
Sept	30	To Nett Nett do		No 041927	of 1879	of 4½% on Rs 100 to 15 Sept 86			3	15
Oct	12	To do do		023311/011268	of 35/36	of 4% on Rs 600 to 30 Sept 86			2	3
									11	15
									60	4

with the Administrator-General. Cr.

1885								
Jany	1	By Balance	-	-		10	2	3
	24	By Cash pd Admor Genl's Comn @ 2½% on Rs 0.7.3 Comn paid	"	"	x	"	"	2
March	27	By do do " 3-15-10 rec'd in July/85	-	-	x	"	1	7
April	27	By do do " 2.3.11 do March/85	"	"	x	"	"	10
June	23	By do do " 11-15-6 rec'd in April/85	-	-	x	-	4	9
			"	"	x	10	9	7
"	30	By Balance	"	x 900	x	7	9	8
			-	x 900	x	18	3	3
July	29	By Cash pd Admor Genl's Comn @ 2½% on Rs 0.7.11 Comn paid	"	"	x	"	"	2
Sept	18	By do do " 3.15.10 rec'd in Augt/85	"	"	x	"	1	7
Oct	26	By do do " 2.3.11 do Sept/85	"	"	x	"	"	10
Nov	21	By do do " 11-15-6 do in Oct/85	-	-	x	"	4	9
			-	-	x	-	7	4
Dec	31	By Balance	-	x 900	x	25	5	7
			-	x 900	x	25	12	11
1886								
Jany	8	By Cash pd renewal fee on GPN No 023311/011265 @ 35/3d @ 4% Rs 600/	-	-	✓	1	"	"
	27	By do Admor Genl's Comn @ 2½% on Rs 4-7-4 Comn pd	-	-	✓	"	"	2
Feby	25	By do do " 1-" pd in Jany/86	-	-	✓	-	-	4
March	15	By do do " 3-15-10 rec'd in Feby/86	-	-	✓	"	1	7
April	2	By do do " 2-3-11 rec'd in March/86	-	-	✓	-	-	10
May	3	By do do " 11-15-6 rec'd in April 1886	-	-	✓	"	4	9
			-	-	✓	1	7	8
June	30	By Balance	-	✓ 900	✓	42	1	2
			-	✓ 900	✓	43	8	10
July	21	By Cash pd Admor Genl's Comn @ 2½% on Rs 0.7.8 Comn paid	"	"	✓	"	"	2
Sept	15	By do do " 3-15-10 rec'd in April/86	-	-	✓	-	1	7
Octr	16	By do do " 2-3-11 " Sept/86	-	-	✓	-	-	10
Novr	18	By do do " 11-15-6 " Octr/86	-	-	✓	"	4	9
			-	-		"	7	4 ✓
Dec	31	By Balance	-	900	✓	59	13	1 ✓
		Vol 8 fol 68	-	900	✓	60	4	5 ✓

For Anne and John McMahon

Dr. Cash Account of Estate of John McMahon

From Vol 3 fol 71

1885						
Jany	1	To Balance		16600	492	14
	19	To Nett Int less Bank's Comm on Rs 015403/007334 of 1870 @ 4½% Rs 500.				
	"	To do do do 016406/007376 1000 to 16 Jany/85		x	33	10
		02809/033780 of 1879 @ 4½% Rs 1200.				
		024009/016398 500				
March	18	To do do 025960/033676 500 to 16 Jany/85		x	49	11
		011946 of 1879 @ 4½% Rs 2000.				
		034356 400.				
May	6	To do do 034477 200 to 15 March/85		x	58	5
		No 115517/051101 of 1865 @ 4% 5000				
		057941/046509 do 2000				
		057540/026484 do 2000				
		129565/056995 do 1000 to 1st May/85		x	199	8
July	1	To Balance.		x16600	x	834	5
	16	To Nett Int less Bank's comm on G/N No 015403/007334 of 1870 @ 4½% Rs 500		x16600	x	298	2
	20	To do do do 015406/007376 do 1000. to 15 July/85			x	33	10
Sept	28	To do do on G/Note (as above) of 1879 @ 4½% for 2500 to 16 July/85			x	49	11
Nov	4	To do do on G/Note (as above) of 1879 @ 4½% for 2600 to 15 Sept/85			x	58	5
		To do do on G/Note (as above) of 1865 @ 4% for 10000 to 1 Nov/85			x	199	8
1886						
Jany	1	To Balance		x16600	x	639	9
	18	To Nett Int less Bank's Comm on G/Note of 1879 @ 4½% as above Rs 1500 to 15 Jany/86		x16600	s	627	13
	"	To do do do on do " Rs 2500 to 16 do			s	33	10
March	24	To do do on G/D. Note No 011946 of 1879 @ 4½% Rs 2000.			s	49	11
		034356 " 400.					
		034477 " 200 to 15 March/86			s	58	6

with the Administrator-General. Cr.

1885								
Jany	24	By Cash pd Admor Genls Comn @ 2½% on Rs 10.0 paid in Decr/84	-	-	₹	-	-	3.
		By do do do 8.13.9 Comn paid	-	-	₹	-	3	6.
Feby	16.	By do do do 83.8.8 recd in Jany/85	-	-	₹	2	1	5
April	27.	By do do do 58.5.8 do Jany/85	-	-	₹	1	7	4.
May	4	By do the Chartered Mercantile Bank of India London & China on a/c of Mrs Mary McMahon being the balance of Interest accrued up to 1st November 1884	-	-	₹	513	13	8.
	"	By do Stamps to chqs	-	-	₹	-	1	-
June	23	By do Admor Genls Comn @ 2½% on Rs 199.8.- recd in May/85	-	-	₹	4	15	9
	"	By do do do 573-14-8 pd in do	-	-	₹	12	13	6.
	30	By do Postage & Stationery &	-	-	₹	-	10	-
			"	"	₹	536	2	5
"	"	By Balance	"	₹16600.	₹	298	2	10
			Ind 7/12 "	₹16600	₹	834	5	3
July	20	By Cash pd renewal fees on the undtd Govt Notes						
		№ 211295/057941 of 1865 @ 4% Rs 2000 Re 1						
		21294/057940 do 2000 1	-	-	₹	2	-	-
	29.	By do Admor Genls Comn @ 2½% on Rs 10.0 Paid in June/85	"	"	₹	"	"	3.
		By do do do 20.9.9 Comn paid	"	"	₹	"	8	7.
Augt	19	By do do do 83.8.8 recd in July/85	"	"	₹	2	1	5
		By do do do 2.0.0 paid do	"	"	₹	-	-	9.
Sept	26	By do do do 58.5.8 recd in Sept/85	"	"	₹	1	7	4
Decr	14	By do do do 199.8.0 recd in Novr/85	"	"	₹	4	15	9
	19.	By do Postage and Stationery	"	"	₹	-	10	"
			-	-	₹	11	12	1
"	31	By Balance	-	₹16600.	₹	627	13	1
			Ind -	₹16600	₹	639	9.	2
1886								
Jany	5	By Cash pd Mrs Mary McMahon being the balance of interest accrued upto 15th Sept/85 for the maintenance &c of Anne & John McMahon	-	-	₹	459	2	1
	"	By do Stamps to chqs	-	-	₹	"	1	"
	27	By do Admor Genls Comn @ 2½% on Rs 410 pd in Decr/85	-	-	₹	"	"	3
	"	By do do " 9-2-1 Comn pd	-	-	₹	"	3	7
Feby	25	By do do " 83-8-8 recd in Jany/86	-	-	₹	2	1	5
	"	By do do " 457-3-1 pd in do	-	-	₹	11	7	8
April	2.	By do do " 58.5.8 recd in Jany/86	-	-	₹	1	7	4

Dr. For Helen Kirwan Inacequoid

Cash Account of Estate of Colonel Richard Kirwan

Trans Vol 3 fol 272

1887						
January	1	To Balance				24
March	15	To Nett Intt less Bank's Comm on Q Note No 00b255 of 1879 of 4½% Rs 100 to 15 March/87	-	100		2
July	1	To Balance	-	100		27
Sept.	19	To Nett Intt less Bank's Comm on Q. Note No 00b255 of 1879 of 4½% Rs 100 to 15 Sept/87	-	100	✓	27 2
1888						
January	1	To Balance	-	100	✓	29
April	5	To Nett Intt less Bank's Comm on Q Note No 00b258 of 1879 of 4½% Rs 100 to 15 March/88	-	100.	✓	29 2
July	1	To Balance	-	100		31
October	6	To Nett Intt less Bank's Comm on Q Note No 00b255 of 1879 of 4½% Rs 100 to 15 Sept/88.	-	100	✓	31 2
1889						
January	1	To Balance	-	100	✓	33 12
March	30	To Nett Intt on Q Note No 00b255 of 1879 of 4½% Rs 100 to 15 March/89	-	100		16 4 2 3 1
				100		18 6

raequoid with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in March/87	-	-	-	-	10
June	30	By Balance	-	100	27	2	9
			-	100	27	3	7
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in Sept/87	-	-	-	-	10
Decr	31	By Balance	-	100	29	5	10
			-	100	29	6	8
1888							
June	5	By Cash paid Admr Genls Commission at 2½% on Rs 2-3-11 recd in April/88	-	-	-	-	10
"	30	By Balance	-	100	31	8	11
			-	100	31	9	9
July	27	By Cash pd Sr C.E.C. F. K Macgregor on a/c of Mrs Frances L Macgregor being the balance of interest to 15 March/88	-	-	17	1	-
August	31	By do Admr Genls Comn at 2½% on Rs 17-1-- paid in July/88	-	-	-	6	9
November	15	By do do " 2-3-11 recd in October/88	-	-	-	-	10
			-	-	17	8	7
December	31	By Balance	-	100	16	4	3
			-	100	33	12	10
1889							
January	26	By Cash paid Admr Genls Comn at 2½% on Rs 1-9 Comn on Comn to 31 Dec/88	-	-	-	-	2
April	15	By do do " on Rs 2-3-11 recd in March/89	"	"	"	1	10
			-	-	-	1	-
June	30	By Balance	-	100	18	7	2
			-	100	18	8	2

AUDITED. 24 APR. 37 A. G., MADRAS, O. A. D.

AUDITED. 2 OCT. 37 A. G. [illegible] O. A. D.

Carried to Vol II fol 7.

Dr. **Cash Account of Estate of** Colonel Thomas James

Separate Trust

From Vol 3 fol 76

1885					
Jany 1	To Balance			11100	70
19	To Nett Int less Bank's commission G.P. Notes a/c 015801/005746 of 1870 @ 4½% Rs 500.				
"	To do do do a/c 015802/005747 — 500 to 15 Jany 1885				22
	do do do a/c 028103/033841 of 1879 @ 4½% Rs 5000				
	do 028099/033827 — 3000				
	do 028092/033758 — 1000				
	do 028081/033684 — 500				
March 6	To Amt value of 5 Notes sold by transfer				
	No 042106 — of 1879 4½% — Rs 100 —				
	Int 15 Sep/84 to 6 March/85 — 2-2-2				
	Prm @ 1% — 1 —				197
10	To Amt value of 5 Notes sold by the Bank of Madras				
	No 015801/005746 of 1870 @ 4½% — Rs 500 —				
	015802/005747 — do — 500 —				
	Int 15 Jany to 9 March/85 — 6 12 —				
	Less dis @ 3% — 30 —				103
	No A028103 — of 1879 @ 4½% — Rs 5000.		976 12		
	A028099 — do — 3000				
	A028092 — do — 1000				
	A028081 — do — 500.				
	A028082 — do — 500.				
	Int 16 Jany to 9 March/85 — 58 14 3				
	Less dis @ 4½% — 450 —		9608 14 3		
	Less Brokerage		10585 10 3		
			6 14 —		1057 8 10
				x 11100.	x 10974

with the Administrator-General. Cr.

1885. Jany	19.	By cash Remitted to the India Office London for payment to Mrs Juliana Stubington being the annuity payable to her under the deceased's Will for the half year ending 31st Dr cc/pn less 1 Anna for Stamp to Cheque Rs 299. 15. 0. @ 1/7½ £24. 1. 3.			₹	299	15	-
"		By do for Stamp to Cheque cr 24.			₹	"	1	-
	24.	By do Annas Govt's Commn @ 2½% on Rs 0. 10. 0 paid in Decr/84			₹	"	"	3.
		By do do do " b. 2. 0 Comm paid			₹	"	2	5.
Feby	16.	By do do do " 221. 15. 1 rec in Jany/85.			₹	5	8	9
		By do do do " 300. 0. 0 paid Dr			₹	7	8	-
March	6	By Amt of £ Note sold by transfer No 04 2106 of 1879 @ 1/2%		100.	₹	-	-	-
	9	By Cash pd for stamp to a Special Power of Attorney executed in England by Mrs Zaidee Juliana Stubington and Mr Henry Thomas Stubington in favor of Mr Henry Thomas Colley Dompuetz Rs 1-						
		and for stamp on letter to the Collector of Madras " -8-		-	₹	1	8.	
	"	By do remitted to the India Office London for pmt to Mrs Zaidee Juliana Stubington being her Annuity @ Rs 50 p month under the deceased's Will from 1st January 1885 to 15 March 1885 Rs 125-						
		Less Commission paid on two money orders aggregating Rs 296-15- remitted to Mr James Crocker on 13th Decr 1871						
		Rs 3- and stamp to chq for the present remittance Re 1- 31-		-	₹	121	15	-
	"	By do Stamp to Cheque for Rs 121-15-		-	₹	-	1	-
	"	By Amt of 7 £ Notes sold p contra		1100	₹	-	-	-
		Carried to Bal A fol 172	Ledr 7/12.	-	₹11,100.	₹	436	11 5

Dr.

Cash Account of Estate of Monsieur Victor D St Pierre

For the deceased's next of kin

From Vol 3 fol 121

1887					
Jany	1	To Balance			
Mar.	15	To nett Intt less Bank's Comm on Q.P. Note No 06288 of 1879 @ 4½% Rs 200 to 15 March/87	-	200	57
			-	-	4
July	1	To Balance		200	56
Septr	19	To nett Intt less Bank's Comm on Q.P. Note No 06288 of 1879 @ 4½% Rs 200 to 15 Sept/87	-	200	55
			-	-	4
1888					
Jany	1	To Balance		200	60
April	5	To nett Intt less Bk. Comm on Q.P. Note No 06288 of 1879 @ 4½% Rs 200 to 15 March/88	-	200	60
			-	-	4
July	1	To Balance		200	64
October	6	To nett Intt less Bank's Comm on Q.P. Note No 06288 @ 1879 @ 4½% Rs 200 to 15 Sept/88	-	200	64
			-	-	4
1889					
January	1	To Balance		200	69
March	30	To nett Intt on Q.P. Note No 06288 of 1879 @ 4½% for Rs 200 to 15 March/89	-	200	69
			-	-	4
				200	73

with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admr Genl's Comm: at 2½% on Rs 4-7-10 recd in March/87	-	-	-	1	9
June	30	By Balance	-	200	55	14	8
			-	200	56	-	5
October	31	By Cash paid Admr Genl's Comm: at 2½% on Rs 4-7-10 recd in Septr/87	-	-	-	1	9
Decr	31	By Balance	-	200	60	4	9
			-	200	60	6	6
1888							
June	5	By Cash paid Admr Genl's Commission at 2½% on Rs 4-7-10 recd in April/88	-	-	-	1	9
	30	By Balance	-	200	64	10	10
			-	200	64	12	7
November	15	By Cash paid Admr Genl's Comm: at 2½% on Rs 4-7-10 recd in October/88.	-	-	-	1	9
December	31	By Balance	-	200	69	-	11
			-	200	69	2	8
April	15	By Cash paid Admr Genl's Comm: @ 2½% on Rs 4-7-10 recd in March/89	"	"	"	1	9
June	30	By Balance	"	200	73	7	-
			"	200	73	8	9

AUDITED 17 APR. 89 A.G. Madras, O.A.D.

AUDITED 2 OCT. 89 A.G. Madras, O.A.D.

Carried to Vol 11 fol 8.

For Mary Louisa Lloyd; Theophilus William Lloyd

Dr. Cash Account of Estate of Joseph Lloyd

From Vol 3 fol 89

1885							
Jany	1	To Balance			500	7	7
May	6	To Nett Int. less Bank's comm. on £ Note N° 071141 of 1865 @ 4% Rs 500 to 1 May 85	-	-	x	9	15
			-	x 500	x	17	6
July	1	To Balance					
Nov	4	To Nett Int. less Bank's comm. on £ Note N° 071141 of 1865 @ 4% Rs 500. to 1 Nov/85	-	x 500	x	17	2
			-	-	x	9	15
			-	x 500	x	27	2
1886							
Jany	1	To Balance					
June	19	To Nett Int. less Bank's comm. on £ Note N° 071141 of 1865 @ 4% Rs 500 to 1 June/86	-	✓ 500	✓	26	17
			-	-	✓	9	15
			-	✓ 500	✓	36	12
July	1	To Balance					
Nov	4	To Nett Int. less Bank's comm. on £ Note N° 071141 of 1865 @ 4% Rs 500. to 1 Nov/86	-	✓ 500	✓	36	12
			-	-	✓	9	15
			-	500	✓	46	12
1887							
Jany	1	To Balance					
June	18	To Nett Int. less Bank's comm. on £ Note N° 234501/071141 of 1865 @ 4% Rs 500 to 1 June/87	-	500	✓	46	12
			-	-		9	15
				500	✓	56	7

with the Administrator-General. Cr.

1885.								
Jany	24.	By Cash pd Admor Genl's Comn @ 2½% on Rs 0.11.11. Comn paid		-	-	x	-	1.
June	23	By do do " 9-15-7 recd in May/85		-	-	x	3	11
				-	-	x	4	-
June	30	By Balance		-	4 500	4	17 2	10
			Jul 7/12	-	4 500	4	17 6	10
July	29.	By Cash pd Admor Genl's Comn @ 2½% on Rs 0.4.0 Comn paid		"	"	x	" "	1.
Dec.	14	By do do " 9.15.7 recd in Nov/85		"	"	x	" 3 4	11
				-	-	x	- 4	-
"	31	By Balance		-	x 500.	x	26 14	5
			Jul	-	x 500	x	27 2	5
1886.								
Jany	27.	By Cash paid Admor Genl's Comn @ 2½% on Rs 0.4.0 Comn paid		"	"	✓	" "	1.
June	30	By Balance		-	✓ 500	✓	36 13	11
			Jul 29	-	✓ 500.	✓	36 14	-
July	21	By Cash pd Admor Genl's Comn @ 2½% on Rs 9.15.7 recd in June/86.		-	-	✓	- 3	11.
Dec.	11	By do do " 9.15.7 " Nov/86.		-	-	✓	- 3 7	11 10
"	31	By Balance		-	500	✓	46. 5	8 ✓
			Aug	-	500	✓	46 13	6 ✓
1887								
Jany	12	By Cash pd renewal fee on Govt Pr No 234501/071141 of 1865 @ 4%		-	-		1 .	✓
	19	By do Admr Genl's Comn @ 2½% on Rs 0-7-10. Comn paid.		-	-		-	2 ✓
Mar.	4	By do do " 1 on paid in Jany/87		-	-		-	4 ✓
				-	-		1 .	6 ✓
June	30	By Balance		-	500. ✓		55 4	9
			Aug	-	500 ✓		56 5	3 ✓

fol: 302

Dr. Cash Account of Estate of Francis Christian Vanspall

To Philip William abraham Vanspall

From Vol 3 fol 99

1884								
Decr	31	To Balance	B/forward	-	x 1700	x	55	9 4
1885								
Jany	1	To Balance		-	x 1700	x	55	9 4
Feby	24	To Nett Int less Banks Comm on Coupons of Note No 064731/036727 of 1879 @ 4½% Rs 100 to 1st Feby/85	Vol P/101	"	"			15 11
March	18	To do do do No 064731/036727 of 1879 @ 4½% Rs 1000						
		034271 do 500						
		041936 do 200 to 15 March/85		-	-	x	38	2 6
July	1	To Balance		-	x 1700	x	92	12 -
Augt	22	To Amt of 4% Note purchased by transfer No 135824/028701 of 42/43 @ 4%		-	x 1700	x	91	12 5
	24	To Amt value of 4% Notes sold by transfer		-	✓ 900	x	-	- -
		No 034271 of 1879 @ 4½%	Rs 500					
		Int 15 March to 24th Augt/85	9-15-					
		Pme 1%	5					
		No 041936 of 1879 @ 4½%	Rs 200					
		Int 15 Mar to 24th Augt/85	3-15-7					
		Pme 2%	4					
Sept	28	To Nett Int less Banks Comm on 4% Note No 064731/036727 of 1879 @ 4½% Rs 1000 to 15 Sept/85		-	-	x	207	15 7
Decr	31	To Balance		-	-	x	22	7 1
				-	x 2600	x	837	2 1
				-	-	x	52	10 9
1886								
Jany	1	To Balance		-	x 2600	x	889	12 10
Feby	16	To Nett Int less Banks Comm on 4% No 135824/028701 of 42/43 of 4% Rs 900 to 1 Feby/86		-	✓ 1900		-	- -
March	24	To do do do at 064731/036727 of 1879 @ 4½% Rs 1000 to 15 March/86		-	-	✓	17	15 3
				-	-	✓	22	7 1
June	30	To Balance		-	✓ 1900	✓	40	6 4
				-	-	✓	13	4 11
							53	11 3

with the Administrator-General. Cr.

1884								
Decr	31		B/forward	—	—	✕	—	15 10
	"	By Balance		—	✕1700.	✕	54	9 6
			Jul	—	✕1700	✕	55.	9 4
1885.								
Jany	24.	By Cash pd Admor Genls Comm @ 2½% on Rs 0-15-10. Comm paid		"	"	✕	"	" 4.
April	27	By do do 38-2-6. recd in March 1885		"	"	✕	"	15 3.
				"	"	✕	"	15 7
June	30	By Balance		"	✕1700	✕	91	12 5
			Jul 7/12.	"	✕1700	✕	92	12 "
July	29	By Cash pd Admor Genls Comm @ 2½% on Rs 0. 15. 7 Comm paid		"	"	✕	"	" 4.
Augt	22	By amt value of 2 Note purchased by transfer						
		№ 135824 / 028701 / 041936 @ 42/43 @ 44%	Rs 900 —					
		Int 1st to 22 Aug 85	2-1-7					
			902-1-7					
		Dis @ 1½%	13-8 "	—	—	✕	888	9 7
	24	By amt of 2 Notes sold by transfer						
		✕031271 @ 1879 @ 42½%	Rs 500-					
		041936 do	200-	—	✓700.	✕	—	— —
Oct	26.	By Cash pd Admor Genls Comm @ 2½% on Rs 22. 7. 1 recd in Sept/85		"	"	✕	"	8 11
Decr	19.	By do Postage and Stationery		—	—	✕	—	10 "
				—	✕700	✕	889	12 10
"	31	By Balance		—	✕1900		—	— —
			Jul	—	✕2600	✕	889	12 10.
1886								
Jany	1	By Balance		—	—	✓	52	10 9
	27	By Cash pd Admor Genls Comm @ 2½% on Rs 10 " pd in Decr/85		—	—	✓	—	— 3
	"	By do do " 9-3 Comm pd		—	—	✓	—	— 2
March	15	By do do " 17-15-3 recd in Feby/86		—	—	✓	"	7 2
April	2	By do do " 22-7-1 recd in March/86		—	—	✓	"	8 11
				—	—	✓	53.	11 3.
June	30	By Balance		—	✓1900.		—	— —
			Jul 29.7.	—	✓1900.	✓	53	11 3

82

Dr. **Cash Account of Estate of** Conductor George Robertson

For Stella Robertson

From Vol 3 fol 104.

1885						
Janu	1	To Balance				
Feby	21	To Nett Int less Bank's Comm on Estate c/o 06921 7 of 1842/43 of 4½% Rs 100 to 1st Feb 1885			37	5
March	18	To do do 070337/042921 of 1879 of 4½% Rs 1000 to 16 March/85			1 22	15 7
July	1	To Balance	"	x 1100	x 61	12
Sept	17	To Nett Int less Bank's Comm on Estate c/o 06921 7 of 1842/43 of 4½% Rs 100 to 1st Augt/85	"	x 1100	x 60	2
Sept	28	To do do 070337/042921 of 1879 of 4½% Rs 1000 to 16 Sept/86			x 1 22	15 7
1886						
Janu	1	To Balance	-	x 1100	x 84	9
July	16	To Nett Int less Bank's Comm on 50% of 06921 — of 42/43 of 4½% Rs 100 to 1 July/86	-	✓ 1100	✓ 83	15
March	24	To do do c/o 070337/042921 of 1879 of 4½% Rs 1000 to 15 March/86	-	-	✓ 1	15
June	23	To Amt of 3 Pkts purchased by W 06926 — of 1873 of 4½%	-	100	✓	-
July	1	To Balance	-	✓ 1200	✓ 108	6
Augt	21	To Nett Int. less Bank's Comm on 4 P. Note No 06217 of 42/43 of 4½ Rs 100				
Septr	30	To do do 06926 100 to 1 August/86	-	✓ 1200	✓ 8	5
		do 070337/042921 of 1879 of 4½% Rs 1000 to 15 Septr/86	-	-	✓ 3	15
			-	-	✓ 22	7
					34	10
					✓ 34	10

with the Administrator-General. Cr.

1885								
Jany	15.	By bank pd Renewal fee on G.P.N. cr. 070337/042921 of 1879 @ 1½/2% Rs1000/	"	"	x	1	"	"
	24	By do Admor Goulé Comm. @ 2½2% on Rs 0.9.1 Comm paid	"	"	x	"	"	2
Feby	16.	By do do " 1.0.0 paid in Jany 1885	"	"	x	"	"	4
March	27	By do do " 1-15-11 rec'd in Feby 1885	"	"	x	"	"	9
April	27.	By do do " 22.7.1 do March 85	"	"	x	"	8	11
			"	"	x	1	10	2
June	30	By Balance	"	x 1100	x	60	2	9
		Ld 7/12.	"	x 1100	x	61	12	11
July	24.	By Cash pd Admor Goulé Comm @ 2½2% on Rs 0.10.2. Comm paid	"	"	x	"	"	3
Sept	18	By do do " 1.15.11 rec'd in Augt 85	"	"	x	"	"	9
Oct.	26	By do do " 22.7.1 do Sept 85	"	"	x	"	8	11
			"	"	x	"	9	11
Decr	31	By Balance	"	x 1100	x	83	15	10
		Ld	"	x 1100	x	84	9	9
1886								
Jany	27	By Cash pd Admor Goulé Comm @ 2½2% on Rs 9-11 Comm pd	"	"	✓	"	"	2
March	15	By do do " 1-15-11 rec'd in Feby 86	"	"	✓	"	"	9
April	2	By do do " 22.7.1 do March 86	"	"	✓	"	8	11
June	23	By Amt value of 2 Notes purchased by transfer						
		No 069226 of 1883 @ 4½2 Rs 100						
		Int 1 Feby to 22 June 86 1-9-1						
		101-9-1						
		Less-dis @ 2% 2-"	"	"	✓	99	9	1
			"	"	✓	100	2	11
-	30	By Balance	"	✓ 1.200	✓	8	3	11
		Ld 29 x 86.	"	✓ 1.200	✓	108	6	10
July	21	By Cash pd Admor Goulé Comm @ 2½2% on Rs 0.9.10 Comm paid	"	"	✓	"	"	2
Septr	15	By do do " 3-15-10 rec'd in augt 86	"	"	✓	"	1	7
Octr	16	By do do " 22-7-1 " Sept 86	"	"	✓	"	8	11
			"	"	✓	"	10	8 ✓
Decr	31	By Balance	"	1200	✓	34	"	2 ✓
		Ld	"	1200	✓	34	10	10 ✓

Vol 8 fol 69

In Stella Robertson

Dr. Cash Account of Estate of Master William George Robertson

From Vol 3 fol 120

1884								
			B/ forward	-	x 500	x	36	15
1885				-	x 500	x	36	15
Jany	1	To Balance						
Feby	21	To nett Int less Bank's Comm on £ Stock c/r 1306 79/092 763 of 1842/43 of 4½% Rs 500 to 1st Feby 85		-	x 500	x	36	10
						x	9	15
July	1	To Balance		-	x 500	x	46	1
Augt	17	To nett Int less Bank's Comm on £ Stock c/r 1306 79/092 763 of 1842/43 of 4½% Rs 500 to 1st Augt 85		-	x 500	x	46	1
						x	9	15
	1886							
	Jany	1	To Balance	-	x 500			5
	Feby	16	To Nett Int less Bank's comm on £ Stock c/r 1306 79/092 763 of 42/43 of 4½% Rs 500 to 1 Feby 86	-	✓ 500	✓		5
				-		✓		9
July	1	To Balance		-	✓ 500	✓		6
Augt	26	To nett Int less Bank's comm on £ Stock c/r 1306 79/092 763 of 42/43 of 4½% Rs 500 to 1 Augt 86		-	✓ 500	✓		6
				-	-	✓		9
Septr				-	500	✓		9

with the Administrator-General. Cr.

1884			B/forward	-	-	x	-	5 1.
Decr	31	By Balance		-	x 500	x	36.	10 10
				-	x 500.	x	36	15 11
1885								
Jany	24.	By Cash paid Admor Gen's Comm @ 2½% on £20. 5. 1 Comm paid		"	-	x	-	- 1.
March	27	By do do " 9-15-7 rec'd in Feby 185		-	-	x	-	3 11
				"	"	4	"	4 "
June	30	By Balance		"	x 500	x	46	6 5
				"	x 500	x	46	10 5
July	29	By cash pd Admor Gen's Comm @ 2½% on £20. 11. 0 Comm paid		"	-	x	"	" 1
Sept.	18.	By do do " 9. 15. 7 rec'd in Augt 85		"	"	x	"	3 11
				-	-	x	-	4 "
Decr	31	By Balance		"	x 500	x	56.	2 "
				-	x 500	x	56	6 "
1886.								
Jany	27.	By Cash paid Admor Gen's Comm @ 2½% on £20. 11. 0 Comm paid		"	"	✓	"	- 1.
March	15	By do do " 9-15-7 rec'd in Feby 186		-	-	✓	"	3 11
				-	-	✓	-	4 -
June	30	By Balance		"	✓ 500	✓	65	13 7
				-	✓ 500	✓	66	1 7
July	21	By Cash pd Admor Gen's Comm @ 2½% on £20. 11. 0 Comm paid		"	"	✓	"	- 1.
Sept.	15	By do do " 9-15-7 rec'd in Augt 86		-	-	✓	-	3 11
				-	-		-	4 - ✓
Decr	31	By Balance		-	500.	✓	75	9 2 ✓
				-	500.	✓	75	13 2 ✓

Vol 8 fol 70

For Mr Barry - deceased Son

Dr. Cash Account of Estate of Captain James Barry

From Vol 3 fol 129

1885						
Janry	1	To Balance			1200	11 -
Feby	20	To Amt value of 3 Notes sold by transfer				
		No 071612 of 1885 @ 4%	Rs 1000 - -			
		Int 1 Nov/84 to 20 Feby/85	12 - 1 - 9			
			1012 - 1 - 9			
		Less - dis @ 3½	35 - -	-	- x 977	1
		No 069251 of 42/43 @ 4%	Rs 200 - -			
		Int 1 Aug/84 to 20 Feby/85	4 - 6 - 9			
			204 - 6 - 9			
		Less - dis @ 2½%	5 - -	-	- x 199	6
				-	x 1200 x 1187	9

Jan
Aug

Sept

with the Administrator-General. Cr.

1885								
Jany	24	By Cash pd Admr Genls comm on 1½% on Rs 4-5-10. Comm paid		-	-	x	-	1.
Feby	20	By Amt of 3 Notes sold by transfer						
		№ 071612 of 1865 @ 4% ____ Rs 1000-						
		069251 @ 42/43 @ 4% ____ 200-		-	1200.	x	- -	.
	26	By Cash pd Cooly hire to carry a deadwood case containing reserved articles to						
		Messrs Deschamps & Co Mount Road to be packed and addressed ____		-	-	x	- 14	.
March	9	By do Messrs Deschamps & Co being their charges for packing inl a deadwood case the						
		reserved articles of this estate ____		-	-	x	5 -	-
	20	By do Messrs Arbuthnot & Co being shipping charges & freight on a case containing						
		reserved articles ____		-	-	x	17 8	3.
Carried to Vol 4 fol 186.			Ltd 7/12.	-	x1200	x	22 12	4

Dr. Cash Account of Estate of Sergeant James Toomey

In the deceased's five Children

From Vol 3 fol 130

1884								
Dec	31	To Balance B/forward	-	x 300	x	6	11	
			-	-	x	85	-	
1885			-	x 300	x	91	11	
Jany	1	To Balance						
March	18	To Nett Int. less Bank's Comm. on £Pl N° 01196 of 1879 @ 4½% Rs 300 to 15 March/85	-	x 300			-	
			-	-	x	6	11	
June	30	To Balance	-	x 300	x	6	11	
			-	-	x	85	-	
July	1	To Balance	-	x 300	x	91	11	
Sept	28	To Nett Int. less Bank's Comm. on £Pl N° 01196 of 1879 @ 4½% Rs 300 to 15 Sept/85	-	300			-	
			-	-	x	6	11	
Dec	31	To Balance	-	x 300	x	6	11	
			-	-	x	85	1	
1886								
Jany	1	To Balance	-	x 300	x	91	11	
March	24	To Nett Int. less Bank's Comm. on £Pl N° 01196 of 1879 @ 4½% Rs 300 to 15 March/86	-	√ 300.			-	
			-	-	√	6	11	
June	30	To Balance	-	√ 300	√	6	11	

John Joseph ; Mary Louisa ; Jane Rose ; Catherine Agnes and Margaret

with the Administrator-General. Cr.

1884								
Decr	31	By Balance	B/f forward	-	-	£ 91	12	4
				-	£ 300		-	-
			Jul	-	£ 300	£ 91	12	4
1885								
Jany	1	By Balance		-	-	£ 85	"	9
March	18	By Cash pd Mrs Margaret Bryan being the balance of interest accrued upto 15 March 1885		-	-	£ 6	8	6
April	27	By do — Admor Genl's Comm @ 1½% on Rs 6.11.9 recd in March 85		"	"	£	"	1	7
		By do — do — do — 6.8.6 paid — do		"	"	£	"	1	6
				"	"	£ 91	12	2
June	30	By Balance		"	£ 300		"	"	"
			Jul 7/12	"	£ 300	£ 91	12	2
July	1	By Balance		"	"		85	"	5
Sept	29	By Cash pd Mrs Margaret Bryan being the balance of interest to 15 Sept 1885 for the maintenance &c of the deceased's children		-	-	£ 6	8	7
Oct	26	By do — Admor Genl's Comm @ 1½% on Rs 6.11.9 recd in Sept 85		"	"	£	"	2	8
		By do — do — 1½% on Rs 6.8.7 paid — do		"	"	£	"	1	6
				-	-	£ 91	13	2
Decr	31	By Balance		-	£ 300		-	-	-
				-	£ 300	£ 91	13	2
1886								
Jany	1	By Balance		-	-	£ 85	1	5
	8	By Cash pd Mrs Margaret Bryan being the share of John Joseph Toomey made over to her		-	-	£ 31	"	-
	"	By do Stamps to charge		-	-	£	"	1	-
March	26	By do Mrs Margaret Bryan being the balance of interest to 15 March 1886 for the maintenance &c of the deceased's children		-	-	£	6	8	7
April	2	By do Admor Genl's comm @ 1½% on Rs 6-11-9 recd in March 86		-	-	£	"	1	7
	"	By do do — 1½% — 6-8-7 pd in — do		-	-	£	"	1	6
June	16	By do Mrs M. Bryan being an advance from the share payable to Miss Jane Rose Toomey to enable her to meet the expenses of Miss Toomeys marriage			-	£	30	-	-
				-	-	£	152	14	1
	30	By Balance		-	£ 300		-	-	-
			Jul	-	£ 300	£	152	14	1

In the deceased's next of Kin

Dr. Cash Account of Estate of Mrs Hannah Clancy

		From Vol 3 fol 131					
1885							
Jany	1	To Balance			800		
Feby	21	To 6 ctt Int less Bank's Comm on Pet ctte 1:028683/01:70115 of 1852/43 of 4½% Rs 800 to 1st Feby 1886				11	15
		06g212 " " 200 to Do				3	15
June	30	To Balance			800	15	15
						2	10
July	1	To Balance.			800	18	10
Augt	17	To Nett Int less Bank's comm on 4% as above of 42/43 of 4½% Rs 800 to 1 Augt 186			800	15	15
1886							
Jany	1	To Balance			800	15	15
Feby	16	To Nett Int less Bank's comm on 4% as above of 42/43 of 4½% Rs 800 to 1 Feby 186			800	12	14
						15	15
July	1	To Balance			800	28	10
Augt	26	To 6 ctt Int less Bank's Comm on Pet ctte 1:06038/028683 of 42/43 of 4½% Rs 800			800	27	6
		06g242 " " 200 to 1st Augt 186				15	10
						43	6
					800		

with the Administrator-General. Cr.

1885								
Jany	1	By Balance	-	-		18	3	6.
	24	By Cash pd Admor Genl's Comn @ 2½% on Rs 0.10.0 paid in Decr/84	"	"	x	"	"	3.
		By do do " 0.5.8 Comn paid	"	"	x	"	"	1.
March	27	By do Admor Genl's Comn " 15-15-4 recd in March/85	-	-	x	-	6	4.
			"	"	x	18	10	2
June	30	By Balance	"	x 800		"	"	.
			"	x 800	x	18	10	2
July	1	By Balance	"	"	x	2	10	10
	29	By Cash pd Admor Genl's Comn @ 2½% on Rs 0.6.8 Comn paid	"	"	x	"	"	2
Sept	18	By do do " 15.15.4 recd in Augt/85	"	"	x	"	6	4.
			-	-		3	1	4
Decr	31	By Balance	-	800.		12	14	"
			-	800.		15	15	4
1886.								
Jany	27	By cash paid Admor Genl's Comn @ 2½% on Rs 0.6.6 Comn paid	"	"	✓	"	"	1.
March	15	By do do " 15-15-4 recd in Feby/86	-	-	✓	"	6	4.
May	17	By do renewal fee on GPN N 160638/028683 of 42/43 of 4% Rs 600.	-	-	✓	1	.	.
			-	-	✓	1.	6	5.
June	30	By Balance	-	✓ 800.	✓	27.	6	11
			-	✓ 800.	✓	28.	13	4
July	21	By Cash pd Admor Genl's Comn @ 2½% on Rs 1.0.0 paid in May/86	"	"	✓	"	"	4.
		By do do " 0.6.5 Comn paid	"	"	✓	"	"	1.
Septr	15	By do do " 15.15.4 recd in Augt/86	-	-	✓	-	6	4
							6	9
			-	-		-	6	9 ✓
Decr	31	By Balance	-	800	✓	42	15	6 ✓
			-	800	✓	43	6	3 ✓

Vol 8 fol 18

For John James Schoury

Dr. Cash Account of Estate of James Schoury

From Vol 3 fol 135

1885								
Jany	1	To Balance			400.	39	14	9
March	18	To Nett Int'l on Bank's Comm on 4% N° 043583 of 1879 of £4/2% Rs 100						
		042113 do 100 to 15 March/85	-	-	x	4	7	10
		006231 do 100						
		006271 do 100 to do	-	-	x	4	7	10
			-	x 400	x	48	14	5
July	1	To Balance						
Augt	28	To Amt transfd from the estate of James Schoury being 1/3 share in the balance of that estate payable to John James Schoury	-	100		48	10	10
Sept	28	To Nett Int'l on Bank's Comm on 4% N° 043583 of 1879 of £4/2% Rs 100						
		042113 do 100 to 15 Sept/85	-	-	x	4	7	10
		006231 do 100						
		006271 do 100 to do	-	-	x	4	7	10
Decr	14	To Amt value of 4% Notes sold by transfer						
		N° 006231 of 1879 of 4½% Rs 100						
		Int 15 Sept to 14th Dec/85 1-1-10						
		Qm a 2% 2						
		N° 043583 of do do	-	-	x	103	1	10
		N° 042113 do do	-	-	x	103	1	10
		N° 006271 do do	-	-	x	103	1	10
"		To Amt of 4% Note purchased by transfer N° 049145/023267 of 1854 of 4%	-	500	x	-	-	
1886								
Jany	1	To Balance	-	900		505	1	8
	6	To Nett Int'l on Bank's Comm on 4% N° 049145/023267 of 54/55 of 4% Rs 500. to 31 Decr/85	-	500.		5	2	3
			-	-		9	15	7
July	1	To Balance	-	500		15	1	10
	3	To Nett Int'l on Bank's Comm on 4% N° 049145/023267 of 54/55 of 4% Rs 500 to 30 June/86	-	500.		14	9	10
			-	-		9	15	7

with the Administrator-General. Cr.

1885 April	27.	By Cash pd Admor Genls Comn @ 2½% on Rs 8.15.5 recd in March/85		"	"	x	3	7
June	30	By Balance			x 400	x	48.10	10
			Jul 7/12.					
					x 400	x	48.14	5
July	29.	By Cash pd Admor Genls Comn @ 2½% on Rs 0.3.7 Comn paid		"	-	x	"	1.
Oct.	26	By do do " 8.15.8 recd in Sept/85		"	-	x	"	3 7
Decr	14	By Amt value of 6 Shares purchased by transfer						
			Nos 049145/023267 of 1864 @ 40% Rs 500--					
			Int 30 June to 14 Dec/85 9-1-9					
			509.1-9					
			Less - dis @ 2% 10--		-	-	x 499	1. 9.
	"	By Amt of 6 Shares sold by transfer & contra			-	400.	x	- - -
	19.	By Cash paid Postage and Stationery			-	-	x	" 10 "
					-	400.	499	15 5.
"	31	By Balance			-	500.	5	2 3
					-	900.	505	1 8
1886								
Feby	25	By Cash pd Admor Genls Comn @ 2½% on Rs 9-15-7 recd in Jany/86			-	-	✓ -	7 11
June	30	By Balance			-	✓ 500	✓ 14	9 11
			Jul 29. x.		-	✓ 500.	✓ 15.	1 10
July	1	By Cash pd The Right-Revd Dr J Colgan allowance ordered by the Court-						
		for the maintenance &c of John James Schoury for June/86			-	-	✓	7 .
August	21	By do Admor Genls Comn at 2½% on Rs 0-7-11 Comn paid			-	-	✓ -	- 2
	2	By do The Right Revd Dr J Colgan for the maintenance and education of						
		John James Schoury for July/1886			-	-	✓	7 - -
	24	By do Admor Genls Comn at 2½% on Rs 9-15-7 recd in July/86			-	-	✓	. 3 11
Sept	1	By do the Rt-Revd Dr J Colgan allce ordered by the Court for the maintenance &c						
		of John James Schoury for Augt/86			-	-	✓	7 . .
Oct	1	By do do do for Sept/86			-	-	✓	7 . .
					-	. -	✓	28 4 1

For William Thomas Schoury

Dr. Cash Account of Estate of James Schoury

From Vol 3 fol 136

1885							
Jany	1	To Balance		400	39	14	9
March	18	To Nett Int-rest Bank's Comm on £ Pn N° 042114 of 1879 @ 4½% Rs 100					
		043391 do 100 to 15 March/85	-	-	x	4	7 10
		006270 do 100					
		023772 do 100 to do	-	-	x	4	7 10
			.	x 400	x	48	14 5
July	1	To Balance	-	400		48	10 10
Augt	28	To Amt transfd from the estate of James Schoury being 1/3 share in the balance of that estate payable to Mr Thos Schoury	-	-	√x	34	15 11
Sept	28	To Nett Int-rest Bank's Comm on £ Pn N° 042114 of 1879 @ 4½% Rs 100					
		043391 do 100 to 15 Sept/86	-	-	x	4	7 10
		006270 do 100					
		023772 do 100 to do	-	-	x	4	7 10
1886			-	400		92	10 5
Jany	1	To Balance	-	√ 400	√	92	6 9
March	24	To Nett Int-rest Banks Comm on £ Notes as above @ 1879 @ 4½% Rs 400 to 15 March/86	-	-	√	8	15 5
July	1	To Balance	-	√ 400	√	101	6 5
Sept	30	To Nett Intt less Banks Comm on £ Notes as above @ 1879 @ 4½% Rs 400 to 15 Sept/86	-	400	√	100	14 9
					√	8	15 5

with the Administrator-General. Cr.

1885								
April	27	By Cash pd Admor Genls Comm. @ 2½% on Rs 8. 15. 8 recd in March 1885	"	"	x	4	3	7
June	30	By Balance	"	400	x	48	10	10
				400	x	48	14	5
July	29	By Cash pd Admor Genls Comm @ 2½% on Rs 0. 3. 7 Comm paid	"	"	x	"	"	1
Oct	26	By do do do 8. 15. 8 recd in Sept 1885	"	"	x	"	3	7
			—	—		—	3	8
Dec	31	By Balance	—	400		92	6	9
			—	400		92	10	5
1886								
Jany	1	By Cash pd renewal fee on Bk N 075822/023772 of 1879 @ 2½% on Rs 100	—	—	✓	—	4	"
Feby	25	By do Admor Genls comm @ 2½% on Rs 4 pd on Jany 1886	—	—	✓	—	—	1
April	2	By do do do 8. 15. 8 recd in March 86	"	"	✓	"	3	7
			—	—	✓	—	7	8
June	30	By Balance	—	✓ 400	✓	100	14	9
			—	✓ 400	✓	101	6	5
July	1	By Cash pd The Right Revd Dr J Colgan, allowance ordered by the Court for the maintenance &c of William Thomas Schoury for June 1886	—	—	✓	7	"	"
	21	By do paid Admor Genls Comm at 2½% on Rs 0-3-8. Comm paid	—	—	✓	—	—	1
August	2	By do The Right Revd Dr J Colgan for the maintenance & education of of William Thomas Schoury for July 1886	—	—	✓	7	—	—
Sept	1	By do do do for Augt 86	—	—	✓	7	"	"
Oct	1	By do do do for Sept 86	—	—	✓	7	"	"
	16	By do Admor Genls Comm at 2½% on Rs 8-15-8 recd in Sept 86	—	—	✓	—	3	7
Nov	1	By do The Right-Revd Dr J Colgan being the allowance ordered by the Court for the maintenance of Wm Thos Schoury for Oct 86	—	—	✓	7	"	"
Dec	1	By do do do for Nov 86	—	—	✓	7	"	"
			—	—		42	3	8 ✓
	31	By Balance	—	400	✓	67	10	9 ✓
			—	400	✓	109	14	5 ✓

Dr. For Mary Margaret Bell

Cash Account of Estate of Gunner Francis Bell

From Vol 3 fol 141

1885							
Jany	1	To Balance			700		
Feby	21	To cr ett Int less Banks Comm on Gt Note No 069216 of 1842/43 of 4½% Rs 100					
		074751 do 100 to 1st Feb 1886				3	15
May	6	To do do do No 099727/001764 of 1865 of 4½% Rs 500 to 1st May 1886				9	15
June	30	To Balance			700	13	15
July	1	To Balance			700	25	15
Augt	17	To Nett Int less Banks Comm on Gt Note No 069216 of 1842/43 of 4½% Rs 100			700		
		074751 do 100 to 1 Augt 1886				3	15
Nov	4	To do do do No 099727/001764 of 1865 of 4½% 500 to 1 Nov 1886				9	15
Dec	31	To Balance			700	18	15
						12	7
1886							
Jany	1	To Balance			700	26	6
Feby	16	To Nett Int less Banks Comm on Gt Note (as above) of 1842/43 of 4½% Rs 200 to 1 Feby 1886			700		
May	8	To Amt value of Gt Note sold by transfer					
		No 099727/001764 of 1865 of 4½% Rs 500					
		Int 1 Nov 1885 to 6 May 1886 10-11-5					
		Less - Ins @ 1½% 7-8-4					
						502	12
		No 069216 of 1842/43 of 4½% Rs 100					
		Int 1 Feby to 6 May 1886 (at par) 1-1-11					
		No 074751 do do				101	1
						101	1
					700	708	14

with the Administrator-General. Cr.

1885								
Jany	1	By Balance				37	3	1
	24	By Cash pd Admor Genls Comn. £2720 on Rs 96-10-6 paid in Decr 84			x	2	6	7
		By do do " 0-5-7 Comn paid			x			1
March	27	By do do " 3-15-10 rec'd in Feby 1885			x		1	7
June	23	By do do " 9-15-7 rec'd in May 1885			x		3	11
					4	39	15	3
"	30	By Balance		700				
			Ldr 7/12	700	4	39	15	3
July	1	By Balance			x	25	15	10
	29	By Cash pd Admor Genls Comn £2720 on Rs 2.12.2 Comn paid			x		1	1
Sept	18	By do do " 3.15.10 rec'd in Augt 85			x		1	7
Decr	14	By do do " 9.15.7 rec'd in Novr 85			x		3	11
						26	6	5
"	31	By Balance		700				
				700		26	6	5
1886								
Jany	1	By Balance			5	12	7	
	27	By Cash paid Admor Genls Comn £2720 on Rs 0.6.7 Comn paid			5			1
March	15	By do do " 3-15-10 rec'd in Feby 86			5		1	7
May	8	By amt of 6 Notes sold & contra		700	5			
Carried to	Vol 4 fol 252		Ldr	700	5	12	8	8

For the deceased children

Dr. Cash Account of Estate of Major William Cunningham

		From Vol 3 fol 144					
1885							
Jany	1	To Balance					
March	18.	To Nett Int less Banks Comm on G.P. note c.c. 068214 of 1879 4½% Rs 1000 to 15th March/85		1000		22	7
June	30	To Balance		1000		22	7
						84	
July	1	To Balance		1000		30	11
Sept	28	To Nett Int less Banks comm on G.P. N 068214 of 1879 4½% Rs 1000 to 15 Sept/86		1000		22	7
1886							
Jany	1	To Balance		1000		22	7
March	24.	To nett Int less Banks Comm on G.P. note c.c. 068214 of 4½% Rs 1000 to 15th March/86		1000		13	13
						22	7
July	1.	To Balance		1000		36	4
Sept	30	To nett Int less Banks Comm on G.P. note No 068214 of 1879 4½% Rs 1000 to 15 Sept/86		1000		35	16
						22	7
1887							
Jany	1	To Balance		1000		58	6
Mar	15	To nett Int less Banks Comm on G.P. note No 068214 of 1879 4½% Rs 1000 to 15 March/87		1000		58	1
						22	7
July	1	To Balance		1000		80	8
Augt	13	To Amt realised of G.P. Note sold by transfer					
		No 068214 of 1879 4½%			Rs 1000		
		Int 15 Mar to 15 Augt/87			18-12		
		Pms c 2%			20		
						1038	12

with the Administrator-General. Cr.

1885								
Jany	1	By Balance	-	-		30	5	10
	24	By Cash pd Admor Genls Comn @ 1½% on Rs 0.10.0 paid in Decr/84	"	"	x	"	"	1
		By do do " 0.9.7 Comn paid	"	"	x	"	"	1
April	27	By do do " 22.7.1 rec'd in March/85	"	"	x	"	5	4
			"	"	x	30	11	4
June	30	By Balance	"	x 1000		"	"	-
			"	x 1000	x	30	11	4
July	1	By Balance	"	"	x	8	4	3
Oct	26	By Cash paid Admor Genls Comn @ 1½% on Rs 22.7.1 rec'd in Sept/86	"	"	x	"	5	4
			-	-	x	8	9	7
Decr	31	By Balance	-	x 1000	x	13	13	6
			-	x 1000	x	22	7	1
1886								
April	2	By Cash pd Admor Genls Comn @ 1½% on Rs 22.7.1 rec'd in March/86	"	"	✓	"	5	4
June	30	By Balance	-	✓ 1000	✓	35	15	3
			-	✓ 1000	✓	36	4	7
Octr	16	By Cash paid Admor Genls Comn @ 1½% on Rs 22.7.1 rec'd in Sept/86	-	-	✓	"	5	4
Decr	31	By Balance	-	1000		58	1	"
			-	1000	✓	58	6	4
1887								
April	1	By Cash paid Admor Genls Comn @ 1½% on Rs 22.7.1 rec'd in March/87	-	-		"	5	4
June	30	By Balance	"	1000	✓	80	2	9
			-	1000	✓	80	8	1
Augt	13	By Amt of 2 Mete sold by transfer No 068214 of 1879 @ 1½%	-	1000	✓	"	"	"

For Priscilla Millin

Dr. Cash Account of Estate of John Maxwell Millin

		From Vol 3 fol 114						
1884								
Decr	31	To Balance	B/forward	-	x 600.	x	87	3 3
				-	-	x	24	2 1
				-	x 600	x	111	5 4
1885								
Jany	1	To Balance		-	x 600			-
Feby	21.	To 4 ctf Int less Bank's Comm on £ Bonds 130672/074667 — 100 to 1st Feby/85				x	11	15 6
				-	x 600	x	11	15 6
June	30	To Balance		-	-	x	22	2 9
				-	x 600.	x	34	2 3
July	1	To Balance		-	x 600			-
Augt	17.	To 4 ctf Int less Bank's Comm on £ Bonds 130672/074667 — 100 to 1st Augt/85				x	11	15 6
Decr	31	To Balance		-	600		11	15 6
				-	-		20	3 5
1886								
Jany	1	To Balance		-	600		32	2 11
Feby	16	To Nett Int less Bank's Comm on £ Notes as above £ 42/43 £ 4% B 600 to 1 Feby 186			√ 600			-
				-	-	√	11	15 6
June	30	To Balance		-	√ 600	√	11.	15 6
				-	-	√	18	4 1

with the Administrator-General. Cr.

1884								
Decr	31	By Balance forward	-	-	x	111	5	4.
		By Balance	-	x 600		-	-	-
			-	x 600	x	111	5	4.
1885								
Jany	1	By Balance	-	-	x	24	2	1.
	24.	By Cash pd Admor Genls Comm @ 2½% on Rs 0.7.10 paid in Decr 84	"	"	x	-	-	2
July	26	By do Mrs C Mullins being the balance of interest to 1 July 1885 for maintenance &c of Priscilla Mullins	-	-	x	9	7	6.
March	27	By do Admor Genls comm @ 2½% on Rs 11-15-6 recd in July 85	-	-	x	-	4	9.
	"	By do do " 9-7-6 pd in do	-	-	x	-	3	9
			"	"	x	34	2	3.
June	30	By Balance	"	x 600		"	"	"
			"	x 600	x	34	2	3
			Jul 7/17.					
July	1	By Balance	"	"	x	22	2	9
	29.	By Cash pd Admor Genls Comm @ 2½% on Rs 0.8.8 Comm paid	"	"	x	"	"	2
August	22	By do Mrs C Mullins being the balance of interest to 1 Augt 85 for the maintenance &c of Priscilla Mullins	-	-	x	9	7	6.
Sept.	18.	By do Admor Genls Comm @ 2½% on Rs 11.15.6 recd in Augt 85	"	"	x	"	4	9.
		By do do " 9.7.6 paid do	"	"	x	"	3	9.
			-	-		32	2	11
Decr	31	By Balance	-	600		-	-	-
			-	600		32	2	11
1886								
Jany	1	By Balance	-	-	✓	20	3	5
	27.	By Cash paid Admor Genls Comm @ 2½% on Rs 0.8.8 Comm paid	"	"	✓	"	"	2
July	18	By do Mrs Caroline Mullins being the balance of interest to 1 July 1886	-	-	✓	9	7	6.
March	15	By do Admor Genls Comm @ 2½% on Rs 11-15-6 recd in do	-	-	✓	"	4	9
	"	By do do " 9-7-6 pd in do	-	-	✓	"	3	9
			-	-	✓	30	3	7.
June	30	By Balance	-	✓ 600		-	-	-
			Jul 29. X.	-	✓ 600	✓	30	3 7

fol. 237

In Rose Millin

Dr. Cash Account of Estate of John Maxwell Millin

From Vol 3 fol 148

1884								
Decr	31	To Balance		B/forwards	-	x 600	x 87	3
					-	-	x 24	1
1885					-	x 600	x 111	5
Jany	1	To Balance			-	x 600		
Feby	21	To Nett Int less Bank's Comm on Bonds &c. viz: 100 28/100 3/4% 3/4 of 1/2 1/2 3/4 of 1/2 1/2 3/4 of 1/2 % Rs 500. 073720 ——— 100 to 1st Feby 1885			-	-	x 11	15 6
June	30	To Balance			-	x 600	x 11	15 6
					-	-	x 22	2 7
July	1	To Balance			-	x 600	x 34	2 1
Augt	17	To Nett Int less Bank's Comm on Bonds &c. viz: 100 28/100 3/4% 3/4 of 1/2 1/2 3/4 of 1/2 % Rs 500. 073720 ——— 100 to 1st Augt 1885			-	x 600	-	-
					-	-	x 11	15 6
Decr	31	To Balance			-	600	11	15 6
					-	-	20	3 3
1886								
Jany	1	To Balance			-	600	32	2 9
Feby	16	To Nett Int less Bank's Comm on Bonds as above 3/4 1/2 1/2 3/4 1/2 % Rs 600 to 1 Feby 1886			-	∫ 600	-	-
					-	-	∫ 11	15 6
June	30	To Balance			-	∫ 600	∫ 11	15 6
					-	-	∫ 18	7 11
						∫ 600	∫ 30	7 5

with the Administrator-General. Cr.

1884								
		B/forward	-	-	x	111	5	4
Decr	31	By Balance	-	x600		-	-	-
			-	x600.	x	111	5	4
1885								
Jany	1	By Balance	-	-	x	24	1	11
	24	By Cash pd Admor Genls Comn @2½% on Rs 0. 7. 10 Comn paid	"	"	x	"	"	2
Feby	4	By do Wm C Millin being the balance of interest to 1 February 1885 pr maintenance of Rose Millin	-	-	x	9	7	6
March	27	By do Admor Genls Comn @2½% on Rs 11-15-6 recd in Feby 185	-	-	x	-	4	9
	"	By do do " 9-7-6 pd in do	-	-	x	-	3	9
			"	"	x	34	2	1
June	30	By Balance	"	x600		"	"	"
			"	x600	x	34	2	1
July	1	By Balance	"	"	x	22	2	7
	29	By Cash paid Admor Genls Comn @2½% on Rs 0. 8. 8 Comn paid	"	"	x	"	"	2
Augt	22	By do Wm C Millin being the balance of interest accruing to 1 Augt 185 for the support of Rose Millin	-	-	x	9	7	6
Sept	18	By do Admor Genls Comn @2½% on Rs 11. 15. 6 recd in Augt 185	"	"	x	"	4	9
		By do do " 9. 7. 6 paid	"	"	x	"	3	9
			-	-	x	32	2	9
Decr	31	By Balance	-	x600		-	-	-
			-	x600	x	32	2	9
1886								
Jany	1	By Balance	-	-	✓	20	3	3
	27	By Cash paid Admor Genls Comn @2½% on Rs 0. 8. 8 Comn paid	"	"	✓	"	"	2
Feby	18	By do Wm Caroline Millin being the balance of interest to 1 Feby 186	-	-	✓	9	7	6
March	15	By do Admor Genls Comn @2½% on Rs 11-15-6 recd in do	-	"	✓	"	4	9
	"	By do do " 9-7-6 pd in do	-	-	✓	"	3	9
May	17	By do renewal fee on 4% N 16a630/093720 of 42/43 of 4% Rs 100/	-	-	✓	"	4	"
			-	-	✓	30	7	5
June	30	By Balance	-	✓600		-	-	-
			29	- ✓600	✓	30	7	5

For Emelie Sarah Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

		From Vol 3 fol 152						
1884								
Dec	31	To Balance	B/ forward	-	x 400.	x	7 15	8
				-	-	x	2 4	"
1885				-	x 400	x	10 3	8
Jany	1	To Balance						
Feby	21	To Nett Int less Bank's Comn on £ Note x.o75029 of 1842/43 of 4% Rs 200.		-	x 400		-	
		075030 " 200 to 1st Feby 1885		-	"	x	7 15	8
June	30	To Balance		"	x 400	x	7 15	8
				"	"	x	2 3	11
July	1	To Balance		-	x 400	x	10 3	7
Augt	17	To Nett Int less Bank's Comn on £ Note as above of 42/43 of 4% Rs 400 to 1 Augt 185		-	400		-	
				-	-	x	7 15	8
Decr	31	To Balance		-	400.		7 15	8
				-	-		2 3	10
1886								
Jany	1	To Balance		-	400.		10 3	6
Feby	16	To Nett Int less Bank's Comn on £ Note as above of 42/43 of 4% Rs 400 to 1 Feby 186		-	$ 400		-	
				-	-	$	7 15	8
June	30	To Balance		-	$ 400	$	7 15	8
				-	-	$	2 3	7
				-	$ 400	$	10 3	5

with the Administrator-General. Cr.

1884			B/forward	-	-	x	10	3 8
Decr	31	By Balance		-	x 400		-	- -
				-	x 400	x	10	3 8
1885								
Jany	1	By Balance		-	-	x	2	4 -
	24	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 6. 3 Comn paid		"	"	x	-	- 1.
Feby	26	By do Mrs S J Chew being the balance of interest to 1st February 1885		-	-	x	7	9. 4.
March	27	By do Admor Genls comn @ 2½% on Rs 7-15-8 recd in do		-	-	x	-	3. 2.
	"	By do do " 7-9-4 pd in do		-	-	x	-	3 -
				-	"	4	10.	3 7.
June	30	By Balance		"	x 400		"	" "
				"	x 400	4	10	3 7.
July	1	By Balance		"	"	x	2	3 11
	29.	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 6. 3 Comn paid		"	"	x	"	" 1.
Augt	22	By do Mrs S J Chew for maintenance of Amelia Sarah Chew being the balance of interest to 1 Augt 1885		-	-	x	7	9. 4.
Sept.	18.	By do Admor Genls Comn @ 2½% on Rs 7. 15. 8 recd in Augt 1885		"	"	x	-	3 2
		By do do " 7. 9. 4 paid do		"	"	x	"	3 "
				-	-		10.	3 6
Decr	31	By Balance		-	400		"	- -
				-	400		10	3 6.
1886								
Jany	1	By Balance		-	-	✓	2	3 10
	27.	By Cash paid Admor Genls Comn @ 2½% on Rs 0. 6. 3 Comn paid		"	"	✓	"	" 1.
Feby	23	By do Mrs S J Chew for maintenance of Amelia Sarah Chew being the balance of interest to 1 Feby 1886		-	-	✓	7	9 4
March	15	By do Admor Genls comn @ 2½% on Rs 7-15-8 recd in Feby 1886		-	-	✓	"	3 2
	"	By do do " 7-9-4 pd in do		-	-	✓	"	3 "
				-	-	✓	10	3 5
June	30	By Balance		-	✓ 400		-	- -
				-	✓ 400	✓	10	3 5

Fol. 239.

For Alice Rosalie Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

From Vol 3 fol 153

1884									
Decr	31	To Balance	B/ forward	-	x	400	x	7 15 8	
				-		-	x	2 3 10	
1885				-	x	400	x	10 3 6	
Janry	1	To Balance		-	x	400		- -	
Feby	21	To Nett Int less Bank's Comm on £ Note to 075031 of 1842 for 3 yrs @ 4% Rs 200.							
		075032 do 200 to 1st Feby 1885		"		-	x	7 15 8	
June	30	To Balance		-	x	400	x	7 15 8	
				"		-	x	2 3 9	
July	1	To Balance		"	x	400	x	10 3 5	
Augt	17	To Nett Int less Bank's Comm on £ Notes as above of 42/43 @ 4% Rs 400 to 1 Augt 185		"		400		" "	
				-		-	x	7 15 8	
Decr	31	To Balance		-		400		7 15 8	
				-		-		2 3 8	
1886									
Janry	1	To Balance		-		400		10 3 4	
Feby	16	To Nett Int less Bank's Comm on £ Notes as above of 42/43 @ 4% Rs 400 to 1 Feby 186		-		400.		- -	
				-		-	✓	7 15 8	
June	30	To Balance		-	✓	400.	✓	7 15 8	
				-		-	✓	2 3 7	
								10 3 3	

with the Administrator-General. Cr.

1884		B[t] forward	-	-	x	10	3.	6.
Decr	31	By Balance	-	x 400		-	-	-
			-	x 400	x	10	3	6.
1885								
Janry	1	By Balance	-	-	4	2	3	10.
	24.	By Cash pd Admor Genls Comm c 2½% on Rs 0. b. 3 Comm paid	"	"	x	"	"	1.
Feby	26	By do Mrs S.F. Chew being the balance of interest to 1st Feby 185	-	-	x	7	9	4
March	29	By do Admor Genls comm c 2½% on Rs 7-15-8 rec'd in do	-	-	x	-	3	2.
	"	By do do " 7-9-4 pd in do	-	-	x	-	3	-
			"	"	x	10.	3	5
June	30	By Balance	-	x 400		"	"	-
			"	x 400	x	10	3	5
July	1	By Balance	"	"	x	2	3	9
	29.	By Cash pd Admor Genls Comm c 2½% on Rs 0. b. 3 Comm paid	"	"	x	"	"	1.
Augt	22	By do Mrs S.F. Chew being the balance of interest to 1 Augt 185 pr the maintenance &c of Alice Rosalie Chew	-	-	x	7	9	4.
Sept.	18.	By do Admor Genls comm c 2½% on Rs 7. 15. 8 rec'd in Augt 185	"	"	x	.	3	2
		By do do " 7. 9. 4 paid — Do.	"	"	x	.	3	.
			-	-		10	3	4.
Decr	31	By Balance	-	400		-	-	-
			-	400.		10	3	4
1886								
Janry	1	By Balance	-	-	✓	2	3	8
	27.	By cash paid Admor Genls Comm c 2½% on Rs 0. b. 3 Comm paid	"	"	✓	"	"	1.
Feby	23	By do Mrs S.F. Chew pr the maintenance &c of Alice Rosalie Chew being the balance of interest to 1 Feby 186	-	-	✓	7	9	4.
March	15	By do Admor Genls comm c 2½% on Rs 7-15-8 rec'd in Feby 186	-	-	✓	"	3	2
	"	By do do " 7-9-4 pd in do	-	-	✓	"	3	.
			-	-	✓	10	3	3
June	30	By Balance	[illegible]	✓ 400		-	-	-
			July 29. x -	✓ 400	✓	10	3	3.

Ld 340

In Daisy Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

From Vol 3 fol 154

1884								
Dec	31	To Balance	B/ forward	-	x 400	x	7 15	8
				-	-	x	2 3	3
1885				-	x 400	x	10 2	11
Jany	1	To Balance		-	x 400		- -	
Feby	21	To Nett Int less Bank's Comm on Notes No 075033 of 18/1/43 of 4% Rs. 200.						
		075034 — No — 200 to 1st Feby 185		-	-	x	7 15	8
				-	x 400	x	7 15	8
June	30	To Balance		-	-	x	2 3	2
				-	x 400	x	10 2	10
July	1	To Balance		-	x 400		- -	
Augt	17	To Nett Int less Bank's comm on 4 Notes as above of 42/43 of 4% Rs 400 to 1 Augt 185		-	-	x	7 15	8
Dec	31	To Balance		-	400		7 15	8
				-	-		2 2	9
1884								
Jany	1	To Balance		-	400.		10 2	5
Feby	16	To Nett Int less Bank's comm on 4 Notes as above of 42/43 of 4% Rs 400 to 1 Feby 186		-	✓ 400.		- -	
				-	-	✓	7 16	8
June	30	To Balance		-	✓ 400	✓	7 15	8
				-	-	✓	2 2	4
				-	✓ 400	✓	10 2	0

with the Administrator-General. Cr.

1884								
		B/forward	-	-	✕	10	2	11
Dec	31	By Balance	-	✕ 400		-	-	-
			-	✕ 400	✕	10	2	11
1885								
Jany	1	By Balance	-	-	✕	2	3	3
	24	By Cash pd Admor Genl's Comn @ 2½% on Rs. b. 3 Comn paid	-	"	✕	-	-	1.
Feby	26	By do Wm S J Chew being the balance of interest to 1 February 1885	-	-	✕	7.	9	4.
March	27	By do Admor Genl's Comn @ 2½% on Rs 9-15-8 pcd in do	-	-	✕	-	3	2
	"	By do do " 7-9-" pd in do	-	-	✕	-	3	-
			"	"	✕	10	2	10
June	30	By Balance	"	✕ 400		"	"	"
			"	✕ 400	✕	10	2	10
July	1	By Balance	"	"	✕	2	3	2
	29	By Cash pcd Admor Genl's Comn @ 2½% on Rs. b. 3 Comn paid	-	-	✕	-	-	1
Augst	22	By do Wm S J Chew for maintenance &c of Dairy Chew being the balance of interest to 1 August 1885	-	-	✕	7	9	"
			"	"	✕	-	3	2
Sept	18	By do Admor Genl's Comn @ 2½% on Rs 9-15-8 pcd in Augt 1885	"	"	✕	"	3	"
		By do do " 7-9-0 paid do				10		
			-	-		10	2	5
Dec	31	By Balance	-	400.		-	-	-
			-	400.		10	2	5
1886								
Jany	1	By Balance	-	-	✓	2	2	9
	27	By Cash pcd Admor Genl's Comn @ 2½% on Rs. b. 3 Comn paid	"	"	✓	"	"	1
Feby	23	By do Wm S J Chew for maintenance &c of Dairy Chew being the balance of interest to 1 Feby 1886	-	-	✓	7	9	"
			-	-	✓	-	3	2
March	15	By do Admor Genl's Comn @ 2½% on Rs 9-15-8 pcd in Feby 1886	-	-	✓	"	3	"
	"	By do do " 7-9-" pd in do				10		
			-	-	✓	10	2	-
June	30	By Balance	-	✓ 400.		-	-	-
			-	✓ 400	✓	10	2	-

For Effie Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

		From Vol 3 fol 155						
1884								
Decr	31	To Balance	B/c forward	-	x 400	x	7 15	8
				-	-	x	2 3	11
1885				-	x 400	x	10 3	7
Jany	1	To Balance		-	x 400.			
Feby	21	To Nett Int less Bank's Comm on Ge Note No 075036 of 1842/43 of 4% Rs 200						
		075035 " " 200 to 1st Feby/85		-	-	x	7 15	8
June	30	To Balance		-	x 400	x	7 15	8
				-	-	x	2 3	6
				-	x 400	x	10 3	2
July	1	To Balance						
Augt	17	To Nett Int less Banks Comm on Ge Notes as above of 42/43 of 4% Rs 400 to 1 Augt/85		-	400			
				-	-	x	7 15	8
Decr	31	To Balance		-	400.		7 15	8
				-	-		2 3	6
1886								
Jany	1	To Balance		-	400		10 3	1
Feby	16	To Nett Int less Bank's Comm on Ge Notes as above of 42/43 of 4% Rs 400 to 1 Feby/86		-	∫ 400			
				-	-	∫	7 15	8
June	30	To Balance		-	∫ 400	∫	7 15	8
				-	-	∫	2 3	6
				-	∫ 400	∫	10 3	2

with the Administrator-General. Cr.

1884								
		B/forward	-	-	x	10	3	7
Dec	31	By Balance	-	x 400		-	-	-
			-	x 400	x	10	3	7
1885								
Jany	1	By Balance	-	-	x	2	3	11
	24	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 6. 3 Comn paid	-	"	x	"	"	1
Feby	26	By do Wm S J. Chew being the balance of interest to 1 Feby 185	-	-	x	7	9	4
March	27	By do Admor Genls Comn @ 2½% on Rs 7-15-8 pcd in Feby 185	-	-	x	-	3	2
		By do do " 7-9-4 pd in do	-	-	x	-	3	-
			"	"	x	10	3	2
June	30	To Balance	.	x 400		"	"	.
			.	x 400	x	10	3	2
July	1	To Balance	"	"	x	2	3	6
	29	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 6. 3 Comn paid	"	"	x	"	"	1
Augt	22	By do Wm S J. Chew for the maintenance of Office Chew being the balance of interest to 1 August 1885	-	-	x	7	9	4
Sept	18	By do Admor Genls Comn @ 2½% on Rs 7. 15. 8 recd in Augt 185	"	"	x	"	3	2
		By do do " 7. 9. 4 paid do	"	"	x	"	3	"
						10	3	1
Dec	31	By Balance	-	400.		-	-	-
			-	400		10	3	1
1886								
Jany	1	By Balance	-	-	✓	2	3	5
	27	By Cash paid Admor Genls Comn @ 2½% on Rs 0. 6. 3 Comn paid	"	-	✓	"	"	1
Feby	23	By do Wm S J Chew for the maintenance &c of Office Chew being the balance of interest to 1 Feby 186	-	-	✓	7	9	4
March	15	By do Admor Genls Comn @ 2½% on Rs 7-15-8 recd in Feby 186	-	-	✓	-	3	2
		By do do " 7-9-4 pd in do	-	-	✓	"	3	"
			.	.	✓	10	3	.
June	30	By Balance	-	✓ 400		-	-	-
			Errl 29. x. -	✓ 400	✓	10	3	.

Legacy Account of Mrs Louisa Georgiana Maria Watt and Ne

Dr. Cash Account of Estate of Mrs Louisa Warak

From Vol 3 fol 218

1885						
Jany	1	To Balance	-	10300	43	15 5
Feby	21	Dr as Int less Bank's Comm on Notes 7 Nos 134526/045486 of 42/43 of 4% Rs 10000 075081 " 300 to 1st Feby 185	"	"	x 205	7 9
			"	x 10300	x 249	7 2
July	1	To Balance	"	x 10300	x 43	4 2
Augt	17	To as Int less Bank's Comm on Notes as above 42/43 of 4% Rs 10000 075081 " 300 to 1st Augt 185	"	"	x 205	7 9
1886						
Jany	1	To Balance	-	10300	248	11 11
Feby	16	To Nett Int less Bank's Comm on Notes as above 42/43 of 4% Rs 10500 to 1 Feby 186	-	ſ 10300	ſ 42	8 11
			-	-	ſ 205	7 9

with the Administrator-General. Cr.

1885										
Jany	24	By Cash pd Admor Genls Comm @ 2½% on Rs 10. 0. 0 paid in Decr/84	"	"	✗	"	"	3.	✓	
"		By do do do " 10. 4. 5 Comm paid	"	"	✗	"	4	1.	✓	
Feby	26	By do Wm L. G. Watt being the balance of interest to 1 Feby/85 payable to him under the deceased's Will	-	-	✗	195	3	5.	✓	
"		By do Stamps to chqs	-	-	✗	-	1	-		
March	27	By do Admor Genls comm @ 2½% on Rs 205-7-9 recd in Feby/85	-	-	✗	5	2	2	✓	
"		By do do 195-4-5 pd in do	-	-	✗	4	14	1.	✓	
June	30	By do Postage & Stationery a/c	-	-	✗	-	10	-		
			"	"	✗	206	3	-		
"		By Balance	"	✗ 10.300	✗	43	4	2		
			Nil							
			7/12 -	"	✗ 10300	✗	249	7	2	
July	29	By Cash pd Admor Genls comm @ 2½% on Rs 10. 0 Paid in June 1885	-	"	✗	-	-	3.		
"		By do do do 10. 4. 7 Comm paid	"	"	✗	"	4	1.		
Augt	21	By do Wm L. G Watt being the balance of intent to 1 August 1885 payable to her under the deceased's Will	-	-	✗	195	3	5.		
"		By do Stamps to chqs № 295	-	-	✗	-	1	-		
Sept:	18	By do Admor Genls comm @ 2½% on Rs 205. 7. 9 recd in Augt/85	"	"	✗	5	2	2		
		By do do do 195. 4. 5 paid do	"	"	✗	4	14	1		
Dece	19.	By do Postage and Stationery	"	"	✗	"	10	"		
			-	-		206	3	-		
"	31	By Balance	"	10300.		42	8	11		
			-	10300		248	11	11		
1886										
Jany	27	By Cash pd Admor Genls comm @ 2½% on Rs 10 - 0 pd in Decr/85	-	-	✓	-	-	3		
"		By do do 10-4-7 Comm pd	-	-	✓	-	4	1		
Feby	18	By do Wm L G M Watt being the balance of interest to 1 Feby/86 payable to him under the deceased's Will	-	-	✓	195	3	5.		
"		By do stamps to chqs	-	-	✓	"	1	.		
March	15	By do Admor Genls comm @ 2½% on Rs 205-7-9 recd in Feby/86	-	-	✓	5	2	2		
"		By do do 195-4-5 pd in do	-	-	✓	4	14	1		
May	17	By do do " " 42/43 @ 4% Rs 300	-	-	✓	"	12	"		
June	30	By do renewal fee on G M № 160633/075081	-	-	✓	-	10	.		
		By do Postage & Stationery	-		✓	206	15	.		
-			-	✓ 10300	✓	41	1	8		
-		By Balance		✓ 10.300.	✓	248	-	8		

For Robert Cannon Allardice

Dr. Cash Account of Estate of Robert George Allardice

From Vol 3 fol 219

1885							
Jany	1	To Balance		-	4500	112	2 2
	19	To Nett Int less Banks Comm on Jr Note N° 000924 of 1879 of R.4% Rs 1000					
		" 018875 " 500 to 16 Jany 1885					
Feby	21	To do do do N° 110463/020517 of 1842/43 of 4% Rs 2000				x 29	14 10
		C 120399 " 500					
		111165/090502 " 500 to 1st Feby 1885				x 59	13 7
July	1	To Balance		-	x 4500	x 201	14 7
	20	To Nett Int less Banks comm on 4% Jr N° 000924 of 1879 R 4% Rs 1000		-	x 4500	x 1	6 11
		018875 " 500 to 16 July 85		-	-	x 29	14 10
Augt	17	To do do do 4% Notes (as above) of 42/43 of 4% Rs 3000 to 1 Aug 85		-	-	x 59	13 7
1886							
Jany	1	To Balance		-	4500	91	3 4
	18	To Nett Int less Banks comm on 4% Notes N° 000924 of 1879 R 4% Rs 1000		-	∫ 4500	∫ 1	5 2
		018875 do 500 to 16 Jany 86		-	-	∫ 29	14 10
Feby	16	To do do do on 4% Notes (as above) of 42/43 of 4% Rs 3000 to 1 Feby 86		-	-	∫ 59	13 7
						∫ 91	1 7

with the Administrator-General. Cr.

1885									
Jany	24.	By Cash pd Admor Genl's Comn @ 2½% on Rs 2. 4. 11 Comn paid	"	"	✗	"	"	11	✓
Feby	16.	By do do " 29. 14. 10 recd in Jany 1885	"	"	✗	"	11	11	✓
March	27	By do do " 59-13-7 recd in Feby 1885	"	"	✗	1	7	11	✓
April	22.	By do Messrs Binny & Co being the balance of interest accrued	"	"	✗	192	11	4	
"	"	By do for Stamps to Cheque in proportion	"	"	✗	"	"	6	
June	23	By do Admor Genl's Comn @ 2½% on Rs 192-11-10 pd in April 1885	"	"	✗	4	13	1	✓
	30	By do Postage & Stationery	"	"	✗	"	10	"	✓
			"	"	✗	200	7	8	2
"	"	By Balance	"	4500	✗	1	6	11	
			Add 7/12 "	4500	✗	201	14	7	2
July	29.	By Cash pd Admor Genl's Comn @ 2½% on Rs 0. 10. 0 Rcd in June 1885	"	"	✗	"	"	3	9
		By do do 7. 1. 10 Comn paid	"	"	✗	"	2	10	9 ✓
Augt	19.	By do do 29. 14. 10 recd in July 1885	"	"	✗	"	11	11	11 ✓
	21	By do Messrs Binny & Co for credit of A. J. Allardice Esqr being the balance of interest to 1 August 1886 payable for maintenance &c of Robert Cannon Allardice	"	"	✗	85	4	8	1.
		Cannon Allardice	"	"	✗	"	"	6	6.
"		By do for stamp to cheque in proportion	"	"	✗	1	7	11	11 ✓
Sept	18.	By do Admor Genl's Comn @ 2½% on Rs 59. 13. 7 recd in Augt 1885	"	"	✗	2	2	1	9 ✓
		By do do " 85. 5. 2 paid do							
			"	"	✗	89	14	2	8
Dec	31	By Balance	"	4500		1	5	2	
			"	4500		91	3	4	8
1886.									
Jany	27.	By Cash paid Admor Genl's Comn @ 2½% on Rs 1. 9. 0 Comn paid	"	"	✓	"	1	9	3
Feby	23	By do Messrs Binny & Co for credit of A. J. Allardice Esqr being the balance of interest							9 ✓
		to 1 Feby 1886 payable for the maintenance &c of Robert Cannon Allardice	"	"	✓	85	4	8	
			"	"	✓	"	"	6	
"		By do stamp to cheque in proportion	"	"	✓	"	11	11	9
March	25	By do Admor Genl's Comn @ 2½% on Rs 29-14-10 recd in Jany 1886	"	"	✓	1	7	11	
	15	By do do " 59-13-7 recd in Feby 1886	"	"	✓	2	2	1	11 ✓
		By do do " 85-5-2 pd in do							11 ✓
			"	"	✓	89	12	10	11
June	30	By Balance	"	✓4.500.	✓	1	4	9	8.
			Add 29. "	✓4.500.	✓	91.	1	7	8.

For Kenneth Allardice

Dr. Cash Account of Estate of Robert George Allardice

From Vol 3 fol 221

1885								
Jany	1	To Balance			4500			
	19	Poet ett Int less Bank's Commsn 4% Note No 012583 of 1879 of Rs 4% Rs 500.						
		" 012584 " " 500.						
		" 012583 " " 500 to 1st Jany 85				x	29	14 10
Feby	21	To do do C. 120115 of 1842/43 of 4% Rs 1500.						
		" 120116 " " 1500 to 1st Feby 1885				x	59	13 7
June	30	To Balance			4500	x	89	12 5
						x	40	4 9
					4500	x	130	1 2
July	1	To Balance			4500			
	20	To Nett Int less Bank's Commsn on 4% Note No 012583 of 1879 R 4% Rs 500						
		" 012584 " " 500						
		" 012585 " " 500 to 16 July 85				x	29	14 10
Augt	17	To do do on 4% Notes as above of 42/43 of 4% 3000 to 1 Augt 85				x	59	13 7
Dec	31	To Balance			4500		89	12 5
							44	9 3
1886								
Jany	1	To Balance			4500		134	5 8
	18	To Nett Int less Bank's Commsn on 4% Notes of 1879 R 4% (as above) Rs 1500 to 1st Jany 86			4500			
Feby	16	To do do do (as above) of 42/43 of 4% Rs 3000 to 1 Feby 86					29	14 10
							59	13 7
June	30	To Balance			4500		89	12 5
							44	10 3

with the Administrator-General.

Cr.

1885								
Jany	1	By Balance				40	3	11
	24	By Cash pd Admor Gen'l's Comm. @ 2½% on Rs 0-10-0 paid in Dec 1884	"	"	x	"	"	3 ✓
		By do do 5-15-9 Comm paid	"	"	x	"	2	4 ✓
		By do do 29-14-10 recd in Jany 1885	"	"	x	"	11	11 ✓
Feby	16	By do permitted to the India Office London for payt to Mrs Margaret Allardice being the balance of interest to 1st July 1885	-	-	x	85	4	9
March	2	By do Admor Gen'l's Comm. @ 2½% on Rs 59-13-7 recd in July 1885	-	-	x	1	7	11 ✓
	27	By do do do 85-4-9 paid in March 1885	"	"	x	2	2	1 ✓
April	27	By do						
June	23	By do	"	"	x	130	1	2
			"	4500		"	"	"
June	30	By Balance	"	x4500	x	130	1	2
July	1	By Balance	"	"	x	40	4	9
	29	By Cash paid Admor Gen'l's Comm. @ 2½% on Rs 1-8-6 Comm paid	"	"	x	"	1	9 ✓
Augt	19	By do do 29-14-10 recd in July 55	"	"	x	"	11	11 ✓
	21	By do permitted to the India Office London for payt to Mrs Margaret Allardice for the maintenance &c of Kenneth Allardice being the balance of interest to 1st August 1885 £ 6-18-4 @ 1/6 9/16	-	-	x	89	7	1
	"	By do Stamp to chq's in proportion	-	-	x	-	-	6
			"	"	x	1	7	11 ✓
Sept	18	By do Admor Gen'l's Comm. @ 2½% on Rs 59-13-7 recd in Augt 1885	"	"	x	2	3	9 ✓
		By do do " 89-7-7 paid do						
			-	-		134	5	8
			-	4500		-	-	-
Dec	31	By Balance	-	4500.		134	5	8.
1886								
Jany	1	By Balance	-	-	✓	44	9	3
	27	By Cash pd Admor Gen'l's Comm. @ 2½% on Rs 4-9-4 Comm pd	-	-	✓	"	1	9 ✓
Feby	22	By do permitted to the India Office London for payt to Mrs Margaret Allardice for the maintenance &c of Kenneth Allardice being the balance of interest to 1 Feby 1886 £ 6-7-6 @ 1/5 15/16	-	-	✓	85	4	9
	"	By do Stamp to chq	-	-	✓	"	1	-
	25	By do Admor Gen'l's Comm. @ 2½% on Rs 29-14-10 recd in Jany 1886	-	-	✓	"	11	11 ✓
March	15	By do do " 59-13-7 recd in Feby 1886	-	-	✓	1	7	11 ✓
	"	By do do 85-5-9 pd in do	-	-	✓	2	2	1 ✓
			-	-	✓	134	6	8
June	30	By Balance	-	✓4500		-	-	-
			-	✓4500	✓	134	6	8

For David Lindsay Allardice

Dr. Cash Account of Estate of Robert George Allardice

		Inane Vol 3 fol 222						
1884								
Decr	31	To Balance	B/f forward	-	x 4500	x	132 15	11
				-	-	x	73 "	6
1885				-	x 4500	x	206 "	5
Jany	1	To Balance		-	x 4500		- -	
	19	To Nett Int less Bank's Comn on Gr Note No 012082/004459 of 1870 of 4½% Rs 1000.						
Feby	21	To do do 012083/004458 " " 1000 to 16 Jany 1885		-	-	x	44 14	2
		do do 060335 of 1842/43 of 4% Rs 500.						
March	18	To do do 102403/020440 " " 500 to 1st Feby 1885		-	-	x	19 15	3
		do do 064291/081496 of 1879 of 4½% Rs 1000						
		051015 " " 500 to 16 March/85		"	-	x	33 10	8
June	30	To Balance		-	x 4500	x	98 8	1
				"	"	x	40 4	7
July	1	To Balance		"	x 4500	x	138 12	8
	16	To Nett Int Govt Bank's Comn on Gr Nt 012082/004459 of 1870 of 4½% Rs 1000		"	4500	x	"	
Augt	17	To do 012083/004458 do 1000 to 15 July/85		-	-	x	44 14	2
Sept	28	To do do on 9 Notes as above of 4½% Rs 1000 to 1 Augt/85		-	-	x	19 15	3
		do do on 9 Notes as above of 1879 of 4½% Rs 1500 to 15 Sept/85		-	-	x	33 10	8
Deer	31	To Balance		-	4500.		98 8	1
				-	-		69 7	1
				-	4500		167 15	2

with the Administrator-General.

Cr.

			B/ forward	-	-	₹ 206	-	5-
1884				-	₹4500.	-	-	-
Decr	31	By Balance	L/F					
				-	₹4500.	₹ 206	-	5.
1885				-	-	₹ 73	-	6.
Jany	1	By Balance		"	"	₹ "	"	3.
	24	By Cash pd Admor Gen's Comn @ 2½ on Rs 0. 10. 0. paid in Decr 1884		"	"	₹ "	2	6.
		By do do do 6. 5. 4 Comn paid		"	"	₹ 1	1	11.
Feby	16.	By do do do 44. 14. 2 rece in Jany 1885						
March	2	By do remitted to the India Office London for payt to Mrs Margaret Allardice being the balance of interest to 1 Feby 1885		-	-	₹ 61	9	7
				-	-	₹ "	7	11
	27	By do Admor Gen's comn @ 2½ on Rs 19-15-3 rec'd in Feby 1885		"	"	₹ -	13	5.
April	27.	By do do do 33. 10. 8 rec. in March 1885		-	"	₹ 1	8	7
		By do do do 61. 9. 7. paid do						
				"	"	₹ 138.	12	8
				"	₹4500.	"	"	"
June	30	By Balance	L/F					
			7/12	-	₹4500	₹ 138.	12	8
				"	"	₹ 40	4	7
July	1	By Balance		"	"	₹ "	1	7
	29.	By Cash pd Admor Gen's comn @ 2½ on Rs 4. 2. 7 comn paid		"	"	₹ 1	1	11.
Augt	19.	By do do do 44. 14. 2 rec'd in July 1885						
	21	By do Mrs Margaret Allardice from the India Office London, being the balance of interest to 1 August 1885 for maintenance &c of David Lindsey Allardice £6-18-4		-	-	₹ 89	7	"
				-	-	₹ "	"	6.
	"	By do stamps to chgs in proportion		"	"	₹ "	7	11
Sept.	18.	By do Admor Gen's comn @ 2½ on Rs 19. 15. 3 rec'd in Augt 1885		"	"	₹ 2	3	9.
		By do do do do 89. 7. 6 paid do						
	28	By do remitted to the India Office London for payt to Mrs Margaret Allardice being the balance of interest to 15 Sept 1885 for the maintenance of David Lindsey Allardice		-	-	₹ 31	15	9
				"	"	₹ "	13	5
Oct.	26	By do Admor Gen's comn @ 2½ on Rs 33. 10. 8 rec'd in Sept 1885		"	"	₹ "	12	9
		By do do do 31. 15. 9 paid do		"	"	₹ "	10	"
Decr	19.	By do Postage and Stationery						
				-	-	167	15	2
"	31	By Balance		-	4500.	-	-	-
				-	4500.	167	15	2

For Mrs Sarah Ann Jane Lan...

Dr. Cash Account of Estate of John Langford

From Vol 3 fol 224

1885							
Jany	1	To Balance			15000		
	19	To Nett Int$ less Bank's Comm$ on J.P. Stock "C" 015408/006474 of 1870 of 4½% Rs 2300 to 15 Jany/85			x	51	9 11
	"	To do do do "A" 028104/033846 of 1879 of Red 4% Rs 1400 to 16 Jany/85			x	187	8 6
Feby	21	To do do do "A" 125299/071427 of 1842/43 of 4½% Rs 500.					
		135165/056123 " " 1000.					
		139623/056124 " " 1000					
		099024/019954 " " 800 to 1st Feby/85			x	65	13 4
June	30	To Balance	"	x 15000	x	304	15 9
			"	"	x	82	8 1
July	1	To Balance	"	x 15000	x	387	7 10
	16	To Nett Int$ less Bank's Comm$ on J.P. "C" 015408/006474 of 1870 of 4½% Rs 2300 to 15 July/85	"	x 15000			9 11
	20	To do do do "A" 028104/033846 of 1879 R 4% 1400 to 16 do			x	51	8 6
Augt	17	To do do do 125299/071427 of 1842/43 of 4½% Rs 500.			x	187	
		135165/056123 " " 1000					
		139623/056124 " " 1000.					
		099024/019954 " " 800 to 1st Augt/85			x	65	13 4
Dec$	31	To Balance		15000		304	15 9
						83	4 3
				15000.		388	4

with the Administrator-General.

Cr.

1885								
Jany	1	By Balance				81	11	11
	24.	By Cash pd Admoo Genls Comm. @ 2½% on Rs 0. 10. 0. paid in Decr/84						3.
	"	By do do do " 15. 4. 6. Comm. paid					6	1.
	28	By do Mrs S & J Davies being the balance of interest to 16 Jany 1885 payable to her under the deceased's Will				227	3	2
							1	
	"	By do Stamps to chq/ No 36.						
Feby	16.	By do Admoo Genls Comm. @ 2½% on Rs 239. 2. 5 recd in Jany/85				5	15	7.
	"	By do do do 227. 4. 2 paid do				5	10	10.
	24	By do Mrs S & J Davies being the balance of interest to 1 February 1885 payable to her under the deceased's Will				62	8	8.
							1	
	"	By do Stamps to chq/					1	
March	27	By do Admoo Genls Comm. @ 2½% on Rs 65-13-4 recd in Feby/85				1	10	4.
	"	By do do " 62-9-8 pd in do				1	9	-
	"	By do do					10	-
June	30	By do Postage & Stationery						
						387	7	10
					Rs 15000			
"	"	By Balance			Ld 7/12.			
					Rs 15000	387	7	10
						82	8	1
June	20	By Balance						
July	27	By Cash pd Mrs S & J Davies being the balance of interest to 16 July 1885 payable to her under the deceased's Will				227	3	2
							1	
	"	By do Stamps to chq/						
	29.	By do Admoo Genls Comm. @ 2½% on Rs 0. 10. 0 Rec in June/85						3.
		By do do " 15. 4. 1 Comm. paid					6	1
		By do do " 239. 2. 5 recd in July/85				5	15	7.
Augt	19	By do do " 227. 4. 2 paid do				5	10	10.
	-	By do do " 62. 9. 8 paid do						
	22	By do Mrs S & J Davies being the balance of interest to 1 Augt/85 payable to her under the deceased's Will				62	8	8
							1	
	-	By do for Stamps to chq/						
Sept.	18.	By do Admoo Genls Comm. @ 2½% on Rs 65. 13. 4 recd in Augt/85					10	4
		By do do do 62. 9. 8 paid do				1	9	
Decr	19	By do. Postage and Stationery					10	
						388	4	
"	31	By Balance			15000			
					15000	388	4	

For Mrs Sarah Ann Jane Davies

Dr. Cash Account of Estate of John Langford

From Vol 3 fol 224

1885						
Jany	1	To Balance		15000		
	19	To Nett Int$ less Bank's Comm$ on $ Debentures C 015408/006474 of 1870 @ 4½% Rs 2300 to 16 Jany/85			51	9
	"	To do do do W A 028104/033846 of 1879 @ 4% Rs 400 to 16 Jany/85			187	8
Feby	21	To do do do No 125299/071427 of 1842/43 @ 4% Rs 500.				
		135165/056123 " " 1000.				
		139623/056124 " " 1000				
		099024/019954 " " 800 to 1st Feby/86			65	13 4
June	30	To Balance		15000	304	15 9
					82	8 1
July	1	To Balance		15000	387	7 10
	16	To Nett Int$ less Bank's Comm$ on $ No. C 015408/006474 @ 1870 @ 4½% Rs 2300 to 15 July/85			51	9 11
	20	To do do do A 028104/033846 @ 1879 R 4% 400 to 16 do			187	8 6
Augt	17	To do do do 125299/071427 @ 1842/43 @ 4% Rs 500.				
		135165/056123 " " 1000				
		139623/056124 " " 1000.				
		099024/019954 " " 800 to 1st Augt/86			65	13 4
Dec	31	To Balance		15000	304	15 9
					83	4 3
				15000.	388	4 -

with the Administrator-General.

Cr.

1885									
							81	11	11
Jany	1	By Balance							
	24	By Cash pd Admor Genl's Comm @ 2½% on Rs 0. 10. 0. paid in Decr/84						3.	
		By Cash pd Admor Genl's Comm @ 2½% on Rs 0. 10. 0. paid in Decr/84						3.	
		By do do do " 15. 4. 6. Comm paid						6	1.
	28	By do Wm & A J Davies being the balance of interest to 16 Jany 1885 payable					227	3	2
		to her under the deceased's Will						1	
		By do Stamps to chqs No 36.						5	
		By do Stamps to chqs No 36.					5	15	7.
Feby	16.	By do Admor Genl's Comm @ 2½% on Rs 239. 2. 5 recd in Jany/85					5	10	10.
		By do do do 227. 4. 2 paid do.							
	24	By do Wm & A J Davies being the balance of interest to 1 February 1885 payable					62	8.	8.
		to her under the deceased's Will						1	
		By do Stamps to chqs					1	10	4
March	27	By do Admor Genl's Comm @ 2½% on Rs 65-13-4 recd in Feby/85					1	9	
		By do do " 62-9-8 pd in do						10	
June	30	By do Postage & Stationery					387	7	10
						x/5anm			
		By Balance				Ld 7/12.			
						x/5.nno.	387.	7	10
							82	8	1
June	20	By Balance							
July	27	By Cash pd Wm & A J Davies being the balance of interest to 16 July 1885 payable					227	3	2
		to her under the deceased's Will						1	
		By do Stamps to chqs							
		By do Stamps to chqs							5.
	29.	By do Admor Genl's Comm @ 2½% on Rs 0. 10. 0 Rec in June/85						6	1
		By do do " 15. 4. 1 Comm paid					5	15	7.
Augt	19	By do do " 239. 2. 5 recd in July/85					5	10	10.
		By do do " 227. 4. 2 paid do.							
	22	By do Wm & A J Davies being the balance of interest to 1 Augt/85 payable to her					62	8	8
		under the deceased's Will						1	
		By do for stamps to chqs						10	4
Sept.	18.	By do Admor Genl's Comm @ 2½% on Rs 65. 13. 4 recd in Augt/85					1	9	
		By do do " 62. 9. 8 paid do.						10	
Decr	19	By do. Postage and Stationery							
							388	4	
						15000			
"	31	By Balance							
						15000.	388	4	

For Mrs Sarah Ann Jane Davies

Dr. Cash Account of Estate of John Langford

From Vol 3 fol 224

1885						
Jany	1	To Balance		15000		
	19	To Nett Int$ less Bank's Comm$ only P.Note No C 015408/006474 of 1870 @ 4½% Rs 2300 to 16 Jany/85			51	9 11
	"	To do do do No A 028104/033846 of 1879 @ 4% Rs 9400 to 16 Jany/85			187	8 6
Feby	21	To do do do No 125299/071427 @ 4½/43 @ 4% Rs 500.				
		135165/056123 " " 1000.				
		139623/056124 " " 1000				
		099024/019964 " " 800 to 1st Feby/86			65	13 4
June	30	To Balance		15000	304	15 9
					82	8 1
July	1	To Balance		15000	387	7 10
	16	To Nett Int$ less Bank's Comm$ on P.N. No C 015408/006474 @ 1870 @ 4½% Rs 2300 to 15 July/85			51	9 11
Augt	17	To do do do A 028104/033846 @ 1879 @ 4% 9400 to 16 do			187	8 6
		125299/071427 @ 4½/43 @ 4% Rs 500.				
		135165/056123 " " 1000.				
		099024/019964 " " 800 to 1st Augt/86			65	13 11
Dec$	31	To Balance		15000	304	15 9
					83	4 3
				15000	388	4

with the Administrator-General.

Cr.

1885							
					81	11	11
Jany	1	By Balance					
	24	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 10. 0. paid in Decr/84				3.	
	"	By do do do " 15. 4. 6. Comn paid				6	1
	28	By do Wm & A J Davies being the balance of interest to 16 Jany 1885 payable to her under the deceased's Will			227	3	2
					-	1	-
	"	By do Stamps to chq/ No 36.			5	15	7.
Feby	16.	By do Admor Genls Comn @ 2½% on Rs 239. 2. 5 recd in Jany/85			5	10	10
		By do do do 227. 4. 2 paid Do.					
	26	By do Wm & A J Davies being the balance of interest to 1 February 1885 payable to her under the deceased's Will			62	8.	8.
					-	1	-
	"	By do Stamps to chq/			1	10	4.
March	27	By do Admor Genls Comn @ 2½% on Rs 65-13-4 recd in July/85			1	9	-
	"	By do do " 62-9-8 pd in do			-	10	-
June	30	By do Postage & Stationery					
					387	7	10
				Rs/sann			
	"	By Balance		Ld 7/12.			
				Rs 15.ann0.	387.	7	10
					82	8	1
June	20	By Balance					
July	27	By Cash pd Wm & A J Davies being the balance of interest to 16 July 1885 payable to her under the deceased's Will			227	3	2
					-	1	"
	"	By do Stamps to chq/					5.
	29.	By do Admor Genls Comn @ 2½% on Rs 0. 10. 0. Rec'd in June/85				6	1
		By do do " 15. 11. 1 Comn paid					
		By do do " 239. 2. 5 recd in July/85			5	15	7.
Augt	19	By do do " 227. 4. 2 paid Do.			5	10	10.
		By do do " 62. 9. 8 paid Do.					
	22	By do Wm & A J Davies being the balance of interest to 1 Augt/85 payable to her under the deceased's Will			62	8	8
					-	1	"
		By do for Stamps to chq/				10	4
Sept.	18.	By do Admor Genls Comn @ 2½% on Rs 65. 13. 4 recd in Augt/85			1	9	"
		By do do do 62. 9. 8 paid Do.				10	"
Decr	19	By do. Postage and Stationery					
					388	4	
				15000			
"	31	By Balance					
				15000.	388	4	

For Zampa Magadu

02

Dr. Cash Account of Estate of John Eugene Edmond Jemeau

From Vol 3 fol 247

1885								
Jany	1	To Balance			3300		200	1 3
	19	To credit Int less Bank's Comm on Gt Pcl to N° A025964/033754 of 1879 of Red 4% Rs 1000 to 16 Jany/85				x	19	15 3
Feby	21	To do do N° 069272 of 1842/43 of 4% Rs 300 — 028670/017045 — 500 to 1st Feby/85				x	15	15 4
March	18	To do do 069631/068677 of 1879 of 4½% Rs 500 to 15 March/85				x	11	3 7
May	6	To do do 071443 of 1865 of 4% 1000 to 1 May/85				x	19	15 2
						x		
					3300	x	267	2 7
July	1	To Balance			3300		174	7 1
	20	To Nett Int less Bank's Comm on G Pcl N° A025964/033754 of 1879 R 4% Rs 1000. to 16 July/85				x	19	15 3
Augt	17	To do do do N° 069272 of 1842/43 of 4% Rs 300. 028670/017045 — 500 to 1st Augt/85				x	15	15 4
Sept	28	To do do 069631/068677 of 1879 of 4½% 500 to 15 Sept/85				x	11	3 7
Nov	4	To do do 071443 of 1865 of 4% 1000 to 1 Nov/85				x	19	15 2
Dec	31	To Balance			3300		241	8 5
							10	14 10
					3300		252	7 3

with the Administrator-General.

Cr.

1885							
Jany	24	By Cash pd Admor Genl's Commn @ 2½% on Rs 1-10-4 pd in December /84					3.
	"	By do do " 1-13-4 Commn pd					8.
	"	By do do " 19. 15. 3. recd in Jany /85				7	11.
Feby	16.	By do do					
March	6	By do Zaupa Magadu for the maintenance of herself & the maintenance & education of her son Benjamin for the quarter ending 30 November 1884				45	
	"	By do Commission on M O for Rs 45				8	
	"	By do Admor Genl's Commn @ 2½% on Rs 15-15-4 recd in Feby /85				6	4.
"	27	By do do do " on 11-3-7 recd in March /85				4	5
April	30	By do Zaupa Magadu being allowance payable for the quarter ending 28 February 1885				45	
"		By do Commission on M. O. for Rs 45				8	
	"	By do Commission on M. O. for Rs 45				" 4	11
June	23	By do Admor Genl's Commn @ 2½% on Rs 19-15-2 recd in May /85					
					"	92	11 6
					"		
					4	33 no 174	7 1
"	"	By Balance					
					7/12	4 33 no. 267	2 7

July	17	By Cash pd Zaupa Magadu being the allowance payable to her in arrears for the 2 quarters ending 30 Nov /84 & 28 Feby /85 at Rs 45 ₰ quarter Rs 90 — and the enhanced allowance payable for the maintenance & education of Benjamin Jameaux and for do ₰ herself for the quarter ending 31 May 1885 90 —				180	
						1	14.
"		By do Commission on M. O. for Rs 180					8.
	29.	By do Admor Genl's Commn @ 2½% on Rs 1. 11. 6. Comm paid				7	11
Augt.	19.	By do do " 19. 15. 3 recd in July 185				6	1
Sept.	18	By do do " 15. 15. 4 do Augt /85					
Oct	24	By do Zaupa Magadu being the aggregate of the amount payable to her for the quarter ending 31 August 1885 viz quarterly allowance Rs 45 — enhanced allowance for half of June July & Augt Rs 45 22-8 —				67	8
						12	
"		By do Commission on M O for Rs 67-8 —				4	5
	26	By do Admor Genl's Commn @ 2½% on Rs 11. 3. 7 recd in Sept /85				7	11
Decr	14	By do do " 19. 15. 2 do Nov /85				10	
	19	By do Postage and Stationery					
						252	7 3
				3300			
"	31	By Balance		3300		252	7 3

03

Government Grant-Account for Charles Frederick James Smith.

Dr. Cash Account of Estate of Pensioned Sub Conductor Richard Smith

Trans Vol 4 fol 166

1885							
Febry	11	To Amt transfd from the estate of Pens'd Sub Cond'r Richard Smith, being the share payable "Govt Grant account for the Grand Children of the dec'd"					
		to Charles Frederick James Smith					
		Gd Note N° 042925 of 1879 @ 4½%	-	1000.	x	-	-
		Cash	-	-	x	11 7	8
March	18	To Nett Int less Bank's comm on GN. N° 068577/042925 of 1879 @ 4½% to 15 March/85	-	-	x	22 7	1
			-	1000	x	33 14	9
July	1	To Balance	-	1000		12 1	1
Sept	28	To Nett Int less Bank's comm on GN N° 068577/042925 of 1879 @ 4½% Rs 1000 to 15 Sept/85	-	-	x	22 7	1
			-	1000		34 8	2
1886							
Jany	1	To Balance	-	✓ 1000	✓	12 1	5
March	24	To Nett Int less Bank's Comm on G.C. N° 068577/042925 of 1879 @ 4½% To 1000 to 15 March/86	-	-	✓	22 7	1
			-	✓ 1000	✓	34 8	6
July	1	To Balance	-	✓ 1000	✓	34 8	6
Sept	10	To Amt value of ½ Note sold by transfer					
		N° 068577/042925 of 1879 @ 4½% — Rs 1000 —					
		Int 15 June to 13 Sept/86 — 22-4 —					
		Pmc @ 2½% — 25 —			✓	1047	4
			-	1000	✓	1058	10

of the deceased's Grand Children

with the Administrator-General.

Cr.

1885								
May	12	By Cash pd Wm M. Hereford being the balance of interest accrued to 15 March 1885	-	-	₹	21	5	2
June	23	By do Admor Genls Comm c 2½% on Rs 21-5-2 pd in May/85	-	-	₹	-	8	6
			"	"	₹	21	13	8
"	30	By Balance	"	₹ 1000	₹	12	1	1
			Bal 7/12 "	₹ 1000	₹	33	14	9
July	29	By Cash pd Bamoo Genls Comm c 2½% on Rs 0.8.6 Comm paid	"	"	₹	"	"	2
Oct	20	By do Wm M. Hereford, balance of interest to 15 Sept/86 available for the maintenance						
		&c of Charles F. J. Smith	-	-	₹	21	5	2
	26	By do do Admor Genls Comm c 2½% on Rs 22. 7. 1 recd in Sept/86	"	"	₹	"	8	11
Nov	21	By do do " 21-5-2 pd in Oct/85	-	-	₹	-	8	6
			-	-		22	6	9
Dec	31	By Balance	₹	1000		12	1	5
			-	1000.		34	8	2
1886								
Jany	27	By Cash pd Admor Genls Comm c 2½% on Rs 1-1-4 Comm pd	-	-	✓	"	"	5
		By do " 22. 7. 1 recd in Jan/86	"	"	✓	"	8	11
April	2	By do do						
May	4	By do Wm Mary Hereford being the balance of interest to 15 March/86 for the maintenance &c of Charles F. J. Smith	-	-	✓	21	5	2
			-	-	✓	21	14	6
			-	✓ 1000	✓	12	10	-
June	3	By Balance	Bal 29.4 -	✓ 1000	✓	34	8	6
July	21	By Cash pd Admor Genls Comm c 2½% on Rs 21. 5. 2 paid in May/86	"	"	✓	"	8	6
		By do do " 9. 4 Comm paid	"	"	✓	"	"	2
Sept	10	By Amt of ½ Note sold by transfer № 063577/04 2925 of 1879 @ 4½%	-	1000	✓	"	"	"
			-	1000	✓	"	8	8 ✓

Carried to Vol 4 fol 267

Government Grant Account for Arthur Ernest Smith

Dr. Cash Account of Estate of Pensioned Sub Conductor Richard Smith

From Vol 4 fol 166

1885								
July	11	To Amt transfd from the estate of Pens[d] Sub Cond[r] Richard Smith Govt Grant account for the Grand Children of the deceased "being the share payable to Arthur Ernest Smith						
		2 P Note No 027326 of 1879 @ 4½%	-	1000.	x	-	-	
		Cash	-	-	x	11	7	9
March	18	To Nett Int less Bank's comm on 2 P Note No 027326 of 1879 @ 4½% Rs 1000 to 15 March 85	-	-	x	22	7	1
			"	x 1000	x	33	14	10
July	1	To Balance	"	1000		12	1	2
Sept	28	To Nett Int less Bank's comm on 2 P Note No 027326 of 1879 @ 4½% Rs 1000 to 15 Sept 85	-	-	x	22	7	1
			-	1000		34	8	3
1886								
Jany	1	To Balance	-	1000		34	8	3
March	24	To nett Int less Bank's Comm on 2 Pct No 027326 of 1879 @ 4½% Rs 1000 to 15 March 86	-	✓ 1000	✓	12	1	6
			"	"	✓	22	7	1
			-	✓ 1000	✓	34	8	7
July	1	To Balance	-	1000.	✓	12	10	1
Sepbr	30	To nett Int less Bank's Comm on 2 P Note No 027326 of 1879 of 4½% Rs 1000 to 15 Sept 86	-	---	✓	22	7	1
			-	1000	✓	35	1	2

...a of the deceased's Grand Children

with the Administrator-General.

Cr.

1885								
May	12	By Cash pd Mrs Mary Hereford being the balance of interest to 15 March 1885			x	21	5	2
June	23	By do Admor Genl's Comm c 2½% on Rs 21-5-2 pd in May 185			x		8	6
					x	21	13	8
				x 1000	x	12	1	2
	30	By Balance	Ad 7/12	x 1000	x	33	14	10
					x			2
July	29	By Cash pd Admor Genl's Comm c 2½% on Rs 0-8-6 Comm paid			x			
Oct	20	By do Mrs M. Hereford, balance of Interest to 15 Sept/85 available for the maintenance &c of Arthur E. Smith			x	21	5	2
					x		8	11
	26	By do Admor Genl's Comm c 2½% on Rs 22-7-1 recd in Sept/85			x		8	6
Nov	21	By do do 21-5-2 pd in Oct/85						
						22	6	9
				1000		12	1	6
Dec	31	By Balance		1000		34	8	3
1886								
					✓			5
Jany	27	By Cash pd Admor Genl's Comm c 2½% on Rs 1-1-7 Comm pd			✓		8	11
April	2	By do do 22-7-1 recd in March/86						
May	4	By do Mrs Mary Hereford being the balance of interest to 15 March/86 for the maintenance &c of Arthur Ernest Smith			✓	21	5	7
					✓	21	14	6
				✓ 1000	✓	12	10	1
June	30	Balance	Ad 29/7	✓ 1000	✓	34	8	7
							8	6
July	21	By Cash pd Admor Genl's Comm c 2½% on Rs 21-5-2 paid in May/86			✓			
		By do do 0-9-11 Comm paid			✓		2	
		By do do 22-7-1 recd in Sept/86			✓		8	11
Octr	16	By do do						
Nov	11	By do Mrs M. A. Debnam being the balance of interest to 15 September 1886 for the maintenance of Arthur Ernest Smith			✓	21	5	2
					✓		8	6
Decr	11	By do Admor Genl's Comm at 2½% on Rs 21-5-2 paid in Nov/86						✓
						22	15	3
				1000	✓	12	1	11 ✓
	31	By Balance	Ad	1000	✓	35	1	2 ✓

Vol 8 fol 71

In the deceased's next of kin

Dr. Cash Account of Estate of Miss Charlotte Wilson

From Vol 3 fol 296.

1885									
			By forwarded			16200.		259.	5. 3.
March	16	To Nett Interest Bank's comm on GPN № 030308/272 of 1853/54 of 3½% Rs 1500 to 28 Feby/85					x	26	- -
	18	To do do	008488	of 1879 of 4½%	500.				
			006310	do	300				
			068215	do	1000 to 15 March/85		x	140	6. 5.
May	6	To do do	159502/035789	of 1865 of 4%	500				
			159503/035788	"	500				
			071290	"	700				
June	20	To Amt of 5 Note purchased by Bank of Madras							
		№ 072288/071641	of 1879 of 4½%			500	x		- -
	30	To Balance					x	371	9 10
							x	147	2
						16700	x	518	11 10
July	1	To Balance							
	6	To Nett Interest Bank's comm on GPN № 028783/013950 of 54/55 of 4% Rs 1000 to 30 June/85				16700			
	16	To do do	№ 015809/005762	of 1870 of 4½/2%	Rs 1000		x	19	15 2
			015808/005763	do	1000				
			015807/005764	do	1000 to 15 July/85		x	67	5 4
	20	To do do	024007	of 1879 @ 4½%	600				
			028094	do	1000				
			028095	do	1000				
			024008	do	700				
			010877	do	500 to 16 July/85		x	75	13.
Augt	17	To do do	149621/024106	of 42/43 of 4½%	Rs. 500.				
			069355	"	500				
			069275	"	300				
			086955/012556	"	500				
			118826/012030	"	600				
			144264/069371	"	500 to 1st Augt/85		x	55	13 10
Sept	4	To do do	000308/272	of 1853/54 of 3½/2%	1500 to 31 do		x	26	- -
	28	To do do (as above)	of 1879 of 4½/2%		Rs 1800 to 15 Sept/85		x	40	6. 5.
		To do do do	№ 072288/071640	do	500 do		x	11	3. 7.
Nov	14	To do do (as above)	of 1865 of 4½%		2300 to 1 Nov/85		x	45	14 2
						16700		3112	7 6

with the Administrator-General.

Cr.

						4	11	4
1885		By forward						
		By Cash pd Admor Genls Comm 2½% on Rs 55-13-10 recd in Feby/85			x	1	6	4
March	27	By do do do 66.6.5 do March/85	"	"	x	1	10	6
April	27	By do do do			x	1	-	-
May	22	By do renewal fee on 2 Pr Nos 149621/24106 of 42/43 Fasli Rs 500						
June	20	By Amt value of 2 Pr Nos purchased by Bank of Madras						
		No 72288/07164 of 1879 Fasli 4½% Rs 500						
		Int 15 March to 16 June/85 5-11						
		Pm c ½% 2-8			x	508	3	-
					x	1	2	4
	23	By Cash pd Admor Genls Comm 2½% on Rs 45-14-2 recd in May/85			x	-	-	4
"		By do do " 1 Pr Nos pd in do			x	-	10	"
	30	By do Postage & Stationery						
			"		x	518	11	10
"	"	By Balance	"	x16700				
			Bl	x16700	x	518	11	10
			7/12					
			"		x	147	2	"
July	1	By Balance	"		x	"	"	3
	29	By Cash pd Admor Genls Comm c 2½% on Rs 0.10.0 Paid in June/85	"		x	"	3	6
		By do do " 8.11.10 Comm paid	"		x	"	4	2
Augt	19	By do do " 163.1.6 recd in July/85	"		x	1	6	4
Sept	18	By do do " 55.13.10 recd in Augt/85	"		x	1	15	"
Oct	26	By do do " 77.10.0 do Sept/85	"		x	1	2	4
Decr	14	By do do " 45.11.2 do Novr/85	"		x	"	10	"
	19	By do Postage and Stationery						
			-			156	8	7
			-	16700		185	14	11
"	31	By Balance						
			-	16700		342	7	6

For Mrs Sarah Ann Jane Davis

Dr. Cash Account of Estate of John Langford

		From fol 101						
1886.								
Janry	1	To Balance			-	£15000		
	18	To Nett Int. less Banks' Comm. on £ Pt. A 015408/006474 of 1870 of 4½% Rs 2300 to 15 Janry /86			-	-	£ 51 9 11
	"	To do do do A 028104/033846 of 1879 R 4% 9400 to 16 do			-	-	£ 187 8 6
Feby	16	To do do do 125299/071427 of 42/43 of 4% 500.						
		135155/056123 do 1000						
		139623/056124 do 1000						
		099024/019954 do 800 to 1 Feby /86			-	-	£ 65 13 4	
June	30	To Balance			-	£15.000.	£ 304 15 9	
					-	-	£ 85 " 6	
July	1	To Balance				£15.000	£ 390 " 3	
	29	To Nett Int less Banks Comm on £ at 4% 015408/006474 of 1870 of 4½% Rs 2300 to 15 July 86			-	£15.000.	£ - - -	
August	6	To Nett Int. less Banks Comm and Income Tax at 4 pies on £ Notes:						
		viz A. 028104 of 1879 R 4% for Rs 9400 to 16 July 1886			-	-	£ 183 10 -	
	26	To do do do 1bab40/099024 of 42/43 of 4% Rs 800.			-	-		
		125299/071427 " 500.						
		135155/056123 " 1000.						
		139623/056124 " 1000. to 1 August/86.			-	-	£ 64 7 5	
							298 10 3	
Decr	31	To Balance			"	15000	£ 298 10 3	
					-	-	85 13 3	
							£ 384 7 6	

with the Administrator-General.

Cr.

					✓	83 4	3	
1886								
Jany	1	By Balance			✓	- -	3	
	27	By Cash pd Admor Genls Comn @ 2½% on Rs 10 - 0 - 0 pd in Decr/85			✓	- 6	1	
	"	By do do " 15-4-1 Comn pd						
Feby	3	By do Mrs S & J Davies being the balance of interest to 16th Jany/86 payable to her under the deceased's Will			✓	227 3	2	
	"				✓	- 1	"	
	"	By do Stamps to chegs N° 38			✓	62 8	8	
	22	By do Mrs S & J Davies being the balance of interest to 1 Feby/86 payable to her			✓	- 1	"	
	"	By do stamps to chegs			✓	5 15	7	
	25	By do Admor Genls Comn @ 2½% on Rs 239 - 2 - 5 pcd in Jany/86			✓	1 10	4	
March	15	By do do " 65-13-4 pcd in Feby/86			✓	7 3	11	
	"	By do do " 289-13-10 pd in do			✓	1 "	"	
	"	By do do			✓	- 10	"	
May	17	By do renewal fee on 5 Pr Cent N° 16abH0/099024 & 42/43 & 4½% Rs 300						
June	30	By do Postage & Stationery			✓	390 -	3	
				✓ 15.000				
		By Balance						
				✓ 15.000	✓	390 -	3	
					✓	85 -	6	
July	1	By Balance			✓	" "	4	
	21	By Cash paid Admor Genls Comn @ 2½% on Rs 1.0.0 paid in May/86			✓	" "	3	
	"	By do do " 0-10-0 do June/86			✓	" 6	1	
	"	By do do " 15-4-2 Comn paid						
Augt	11	By do Mrs Sarah Ann Jane Davies being the net interest to 15th July/86 on one Govt Debenture of the 4½% loan of 1870 payable to her			✓	48 "	5	
					✓	1 4	2	
	24	By do Admor Genls Comn at 2½% on Rs 50-8-10 recd in July/86						
	26	By do Mrs S & J Davies being the balance of interest up to 1 Augt/86 payable to her under the deceased's Will			✓	174 7	2	
	"				✓	- 1	"	
	"	By do Stamps to chegs						
Sept	11	By do Mrs S & J Davies being the balance of interest accrued up to 1 Augt/86 payable to her under the deceased's Will			✓	61 3	11	
	"				✓	" 1	"	
	"	By do Stamps to chegs			✓	6 3	2	
	15	By do Admor Genls Comn at 2½% on Rs 248-1-6 recd in August/86			✓	5 9	"	
	"	By do do " 222-8-7 paid do			✓	1 8	6	
	"	By do do " 61-4-11 " Septr/86			✓	- 10	"	
Octr	16	By do do						
Decr	22	By do Postage & Stationery 384-7-6				384 7	6	
				15000	✓			
	31	By Balance						
				15000	✓	384 7	6	

Vol 8 - fol 22

07

For David Lindsay Allardice

Dr. Cash Account of Estate of Robert George Allardice

		From fol 100.						
1886								
Jany	1	To Balance		-	£4500	-	-	
	18	To Nett Int on Bank's comm on B.N.A 012082/004459 of 1870 of 4½% Rs 1000						
		A 012083/004458 do 1000 - to 15 Jany/86		-	-	£	44 14	2
Feby	16	To do do 060335 of 42/43 of 4% 500						
		102403/020440 do 500 to 1 Feby/86		-	-	£	19 15	3
March	24	To do do 064291/031496 of 1879 of 4½% 1000						
		051015 do 500 to 15 March/86		-	-	£	33 10	8
June	30	To Balance		-	£4.500.	£	98. 8	1
				-	-	£	69 7	4
				-	£4.500	£	167 15	5
July	1.	To Balance		-	£4.500	£	- -	-
	29.	To Nett Int less Bank's Comm on B.N.A No 012082/004459 of 1870 of 4½% Rs 1000						
		012083/004458 do 1000 to 15 July/86.		-	-	£	44 14	2
August	26	To do do 060335 of 42/43 of 4%. Rs 500.						
		102403/020440 of do 500 to 1 Augt/86		-	-	£	19 15	3
Septr	20	To do do 064291/031496 of 1879 of 4½% Rs 1000						
		051015 do 500 to 15 Septr/86				£	33. 10	8
Dec 31		To Balance		-	4500	£	98 8	
				-	-		69 7	
				-	4500	£	167 15	

with the Administrator-General.

Cr.

1886								
Jany	1	By Balance			✓	69	7	1
	27	By Cash pd Admor Genls comn 2½% on Rs 10 = pd in Decr/85			✓	"	2	2
	"	By do do " 5-9-4 comn pd						
Feby	22	By do remitted to the India Office London for payt to Mrs Margaret Allardice for the maintenance &c of David Lindsay allardice £4-12-1 @ 1/5 15/16			✓	61	9	7
					✓	1	1	11
	25	By do Admor Genls comn @ 2½% on Rs 44-14-2 recd in Jany/86			✓	"	7	11
March	15	By do do " 19-15-3 recd in Feby/86			✓	1	8	7
	"	By do do " 61-9-7 pd in do						
	26	By do remitted to the India Office London for payt to Mrs Margaret Allardice being the balance of interest to 15 March/86 for the maintenance &c of David Lindsay Allardice £2-7-10 @ 1/5 31/32			✓	31	15	9
					✓	"	13	5
April	2	By do Admor Genls Comn @ 2½% on Rs 33-10-8 recd in March/86			✓	"	12	9
		By do do " 31-15-9 paid do						
					✓	167	15	5
				✓4500				
June	30	By Balance						
			Ind 29 X	✓4500	✓	167	15	5
July	1	By Balance			✓	69	7	4
	21	By Cash pd Admor Genls Comn @ 2½% on Rs 4-15-0 comn paid			✓	"	1	11
August	24	By Cash paid Admor Genls Comn at 2½% on Rs 44-14-2 Recd in July 1886			✓	1	1	11
Septem	15	By do do " 19-15-3 " August/86			✓	"	7	11
	21	By do remitted to the India Office London for payt to Mrs Margaret Allardice being the balance of interest to 1 Augt/86 for the maintenance &c of David Lindsay Allardice £5-2-6 @ 1/4 3/4			✓	61	9	7
					✓	"	"	6
	4	By do Stamps to chqs in prepn			✓	"	13	5
Octor	16	By Cash paid Admor Genls Comn at 2½% on Rs 33-10-8 recd in Septr/86			✓	1	8	7
	"	By do do " 61-10-4 paid						
	23	By do remitted to the India Office London for payt to Mrs Margaret Allardice for the maintenance &c of David Lindsay allardice being the balance of interest to 15 Sept/86 £2-6-4 @ 1/5 3/8			✓	31	15	9
					✓	"	12	9
Novem	18	By do Admor Genls Comn at 2½% on Rs 31-15-9 paid in Octr/86				167	15	8
				✓4500				
Decr	31	By Balance						
			Mg	4500	✓	167	15	8

Vol 8 fol 15

For Eugene Roberts

Dr. Cash Account of Estate of John James Roberts

From Vol 4 fol 175

1885								
March	13	To Amt transfd from the estate of John James Roberts being the 1/5 share in the Bonds payable to Eugene Roberts			x	116	14	7
May	29	To Amt of 2d Note purchased by transfer № 043566 of 1879 @ 4½%		100.	x			
				100	x	116	14	7
July	1	To Balance						
Sept	28	To Nett Int less Bank's comm on 1st Note № 043566 @ 1879 @ 4½% Rs 100 to 15 Sept 185			x	15	5	9
					x	2	3	11
				100		17	9	8
1886								
Jany	1	To Balance						
March	24	To Nett Int less Bank's Comm on 2d Note № 043566 of 1879 @ 4½% on Rs 100 to 15th March 186			√	17	8	7
					√	2	3	11
				100	√	19	12	6
July	1	To Balance						
Sept	31	To Nett Intt less Bank's Comm on 2d Note № 043566 of 1879 @ 4½% Rs 100 to 15 Sept 186		100	√	19	11	8
Dec	10	To Amt value of 2d Note sold by transfer № 043566 @ 1879 @ 4½% Rs 100			√	2	3	11
		Int 15 Sept to 10 Dec 186	1-1					
		Prm c 2%	2					
				100	√	125	-	7

with the Administrator-General.

Cr.

1885								
May	29	By Amt value of £ Note purchased by transfer						
		No 043566 of 1879 of 4½%	Rs 100 —					
		Int 15 Mar to 29 May 85	" 14 10					
		at par		—	—	x	100 14	10.
				—	—	x	— 10	—
June	30	By Cash pd Postage & Stationery		"	"	x	101 8	10
				"	x 100	x	15 5	9
"	"	By Balance	Adv 7/12.	"	x 100	x	116 14	7
July	29.	By Cash pd Admor Genls Comn @ 2½% on Rs 10. 0 Paid in June 85		"	"	x	" "	3.
Oct	26.	By do do 2. 3. 11 rec'd in Sept 86		"	"	x	" "	10
				—	—		— 1	1
				"	100.		17 8	7
Dec	31	By Balance		—	100.		17 9	8
1886								
April	2.	By Cash pd Admor Genls Comn @ 2½% on Rs 2. 3. 11 rec'd in April 86		"	"	✓	" "	10.
				—	✓ 100.	✓	19 11	8
June	30	By Balance	Adv 29. x.	—	✓ 100	✓	19 12	6.
				—	—	✓	— —	10.
Oct	16	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 rec'd in Sept 86		—	100.	✓	— —	—
Dec	10	By Amt of £ Note sold by transfer No 043566 of 1879 of 4½%						
				—	100.	✓	— —	10 ✓

Carried to Vol 4 fol 296

09

For William Frank Goyne Alfred Roberts

Dr. Cash Account of Estate of John James Roberts

From Vol 4 fol 175

1885								
March	13	To Amt transfd from the estate of John James Roberts being the 1/5 share in the Residue payable to William Frank Goyne alfred Roberts	-	-	x	116	14	8
May	29	To Amt of 2 Note purchased by transfer N 041910 of 1879 of 4½%	Rs	-	100.	x	-	-
			-	x 100	x	116	14	8
July	1	To Balance						
			-	100		15	5	10
Sept	28	To Nett Int less Banks Comm on Gov Nº 041910 of 1879 of 4½% Rs 100 to 15 Sept 185	-	-	x	2	3	11
			-	100		17	9	9
1886								
Jany	1	To Balance	-	✓ 100.	✓	17	8	8
March	24	To Nett Int less Banks Comm on Gov. Nº 041910 of 1879 of 4½%. Rs 100 to 15 March 186	-	.	✓	2	3	11
			-	✓ 100	✓	19	12	7
July	1	To Balance						✓
Sept	30	To Nett Int less Banks Comm on G.P. Note No 041910 of 1879 of 4½% Rs 100 to 15 Sept 86	-	✓ 100.	✓	19	11	9
			-	-	✓	2	3	11
						21	15	8 ✓
1887								
Jany	1	To Balance	-	100	✓	21	15	8
Mar	15	To Nett Int less Banks Comm on G.P. Note No 041910 of 1879 of 4½% Rs 100 to 15 March 87	-	100.	✓	21	14	10
			-	-		2	3	11
			-	100	✓	24	2	9
July	1	To Balance						✓
Sept	19	To Nett Int less Banks Comm on G.P. Note No 041910 of 1879 of 4½% Rs 100 to 15 Sept 87	-	100	✓	24	1	11
			-	-		2	3	11
			-	100	✓	26	5	10

with the Administrator-General. Cr.

1885								
May	29	By Amt-value of 4 Mats purchased by transfer						
		N° 041910 of 1879 @ 4 1/2 2/0	Rs 100	-	-	+	100	14 10
		Int 15 Mar to 29th May 85	" 14-10					
		at par		-	-	+	-	10 "
June	30	By Cash pd Postage & Stationery a/c		"	"	+	101	8 10
				"	+ 100	+	15	5 10
"	-	By Balance						
			Ledr 7/12.	"	+ 100	+	116	14 8
				"	"	x	"	" 3.
July	29.	By Cash pd Admor Genls Comm @ 2 1/2 % on Rs 0. 10. 0 Paid in June 85		"	"	x	"	" 10.
Oct.	26	By do do " 2. 3. 11 rec'd in Sept 85						1 1
				-	-		-	1 1
				-	100.		17	8 8
Dec	31	By Balance						
				-	100.		17	9 9
1886.				"	"	✓	"	" 10.
April	2.	By Cash pd Admor Genls Comm @ 2 1/2 % on Rs 2. 3. 11 rec'd in March 86.		-	✓ 100.	✓	19	11 9
June	30	By Balance						
			Ledr 20. x.	-	✓ 100.	✓	19.	12 7.
				-	-	✓	-	- 10.
Oct	16	By Cash paid Admor Genls Comm at 2 1/2 % on Rs 2-3-11 rec'd in Sept 86		-	100. ✓		21	14 10 ✓
Dec	31	By Balance						
			Ledr	-	100 ✓		21.	15 8 ✓
1887				-	-		-	- 10 ✓
April	1	By Cash paid Admor Genls Comm at 2 1/2 % on Rs 2-3-11 rec'd in March 87		-	100 ✓		24	1 11 ✓
June	30	By Balance						
			Ledr	-	100. ✓		24	2 9 ✓
				-	-		-	- 10 ✓
Oct	31	By Cash paid Admor Genls Comm at 2 1/2 % on Rs 2-3-11 rec'd in Sept 87		-	100 ✓		26	5 4 ✓
Dec	31	By Balanced						
			Ledr	-	100 ✓		26	5 10 ✓

Dr. Cash Account of Estate of Thomas Milbourne MacFarlaine

In Master Charles George Milbourne MacFarlaine

From Vol 4 fol 179

1885					
March	31	To Amt transfd from the estate of Thomas Milbourne MacFarlaine being the balance of the 1/6 share in the Residue of the estate payable to Master Charles George Milbourne MacFarlaine.			
		4 Note No C120100 of 1842/43 of 4%		1500.	
		Cash		x 2186	12 5
April	16	To Amt of 4 Notes purchased by Bank of Madras			
		No 071408/066487 of 1879 of 4½%	Rs 1000.		
		071410/066488 — do	1000.	2000.	
				x 3500 x 2186	12 5
July	1	To Balance.		bg.	1 5
Augt	17	To Nett Int less Bank's Comm on 3 Notes of C120100 of 1842/43 of 4% Rs 1500 to 1st Augt/85		x	29 14 10
Sept	28	To do do 071408/066487 of 1879 of 4½% Rs 1000			
		071410/066488 do 1000 to 15 Sept/85		x	44 14 2
				x 3500 x	1143 1
				x	208 1
Dec	31	To Balance			

with the Administrator-General. Cr.

1885							
April	13	By Cash pd Mrs E C Zillhardt being the allowance ordered by the Court for the maintenance &c of Charles George MacFarlane for April 1885			50		
		By do Stamps to chq in pfs					6
	16	By Amt value of 4 Notes purchased by Bank of Madras					
		No 071408/066487 of 1879 @ 4½%	Rs 1000				
		071410/066488 do	1000				
		Int 15 Mar to 13 Apl/85	7				
			2007				
		Dis @ 2%	40				
					1967		
May	4	By Cash pd Mr & Mrs H G Rockfort being the allowance ordered by the Court for the maintenance &c of Charles George MacFarlane for May 1885			50		
June	9	By do Mrs E C Zillhardt do do do for June 1885			50		
		By do Stamps to chq in proper					6
	30	By do Postage & Stationery				10	
					2117	11	
				3500	69	1	5
		By Balance					
			Ld 7/12	3500	2186	12	5
July	14	By Cash pd Mrs E C Zillhardt allowance ordered by the Court for the maintenance &c of Charles George MacFarlane for July 185 and for stamps to chq			50		6
	24	By do Mr & Mrs H G Rockfort allowance ordered by the Court for clothing of Charles George MacFarlane for the year 1885 and for stamps			50		6
	29	By do Admon Genls Comn @ 2½% on Rs 0.10.0 paid in June 85					3
Augt	14	By do Mrs E C Zillhardt allowance ordered by the Court for the maintenance &c of Charles Geo MacFarlane for Augt 85 and for stamps to chq			50		6
		do for Sept 85 and for do			50		6
	31	By do do do for Sept 85 and for do				11	11
Sept	18	By do Admon Genls Comn @ 2½% on Rs 29.14.10 recd in Augt 85					
	28	By do Mrs A M c Farrell being the balance ~~of interest to 15 Sept 85 for the maintenance &c of Mildred MacFarlane~~ ents in fol 113			~~85~~	~~3~~	~~6~~
	30	By do Mrs E C Zillhardt on a/c of Mr & Mrs Rockfort being the allowance ordered by the Court for the maintenance &c of Chas Geo MacFarlane for Oct/85 & for stamps			50		6
					1	1	11
Oct	26	By do Admon Genls Comn @ 2½% on Rs 44.14.2 recd in Sept/85					
Nov	13	By do Mr & Mrs H G Rockfort allowance ordered by the Court for the maintenance &c of Chas Geo MacFarlane for November 85 & for stamps to chq			50		6
Decr	15	By do Mr & Mrs H G Rockfort do do for Decr 85 & for do			50		6
					10		
	19	By do Postage and Stationery			352	11	7
				3500			
	31	By Balance		3500.	352	11	7

Fol: 210

For Master Robert Thomas Milbourne Mac Farlaine

Dr. Cash Account of Estate of Thomas Milbourne Mac Farlaine

From Vol 4/180

1885						
March	31	To Amt transfd from the estate of Thomas Milbourne Mac Farlane being the balance of the 4/5 share in the Residue of that estate payable to Master Robert Thomas Milbourne Mac Farlane				
		G Note N° 049145/023267 of 1854 @ 4%	Rs 500.			
		047516/017777 — do	500.	-	1000.	x - -
		Cash		-	-	x 2892 10
April	16	To Amt of G Notes purchased by Bank of Madras				
		N° 071411/066488 of 1879 @ 4½%	Rs 1000.			
		071412 — " — do	1000	-	3000	x - -
		071413 — " — do	1000			
				-	x 4000	x 2892 10
June	30	To Balance		"	"	x 208 9
				-	x 4000	x 3101 3
July	1	To Balance		-	x 4000	- -
	6	To Nett Int'est Bank's Comm on G Note N° 049145/023267 of 54/55 @ 4% Rs 500				
		047516/017777 — do — 500 to 30 June/85				x 19 15 2
Sept	28	To — do — do —	071411/066488 of 1879 @ 4½% 1000			
			071412/066488 — do — 1000			
			071413/066488 — do — 1000 to 15 Sept/85		- -	x 67 5 3
Dec	14	To Amt value of G Note sold by transfer				
		N° 049145/023267 of 1854 @ 4%	Rs 500 - -			
		Int 30 June to 14 Dec/85	9-1-9			
		Less - dis c 2%	509-1-9 10 - -		- -	x 499 1 9

with the Administrator-General. Cr.

1885.							
April	13	By Cash pd Wm & C Zillhardt- being the allowance ordered by the Court for the maintenance &c of Robert Thomas MacFarlane for April 1885			+	50	-
"		By do Stamp to chq's in Off's			+	-	6.
	16	By Amt value of 4 Notes purchased by Bank of Madras					
		No 071411/066488 of 1879 @ 4½%	Rs 1000	- -			
		071412/066488 — do —	1000	- -			
		071413/066488 — do —	1000	- -			
		Int 15 March to 13 Apl 85	10	8 -			
			3010	8 -			
		Dis @ 2%	60	- -	-	-	+ 2950 8 .
May	4	By Cash pd Mr & Mrs H G Rockfort being the allowance ordered by the Court for the maintenance &c of Robert Thomas MacFarlane for May 1885			-	-	+ 50 - .
June	9	By do Wm & C Zillhardt — do — do — for June 1885			-	-	+ 50 - .
"		By do Stamp to chq's as proper			-	-	+ - - 6.
	30	By do Postage & Stationery			-	-	+ - 10 -
					"	"	+ 3101 3 .
					"	+ 4000	" " " .
"		By Balance					
					Bal		
					7/12.	"	+ 4000 + 3101 3 .
					-	-	+ 208 9 "
July	1	By Balance					
	14	By Cash pd Wm & C Zillhardt allowance ordered by the Court for the maintenance &c of Robert Thomas MacFarlane for July 185 and for stamp to chq's			-	-	+ 50 - 6
	24	By do Mr & Mrs H G Rockfort, allowance ordered by the Court for the clothing of Robert Thomas MacFarlane for the year 1885, & for stamp			-	-	+ 50 - 6.
		Dis @ 2% Paid in June 1885			-	-	+ " " 5.
	29	By do Admce Genl's Comm @ 2½% on Rs 0.10.0 Paid in June 1885					
Augt	14	By do Wm & C Zillhardt allowance ordered by the Court for the maintenance &c of Robert Thos MacFarlane for July Augt 185 & for stamp to chq's			-	-	+ 50 - 6.
	19	By do Admce Genl's Comm @ 2½% on Rs 19.15.2 recd in July 185			"	"	+ " 7 11
	31	By do Wm & C Zillhardt on a/c of Mr & Mrs Rockfort being the allowance ordered by the Court for the maintenance &c of Robt MacFarlane for September 1885 & for stamp to chq's			-	-	+ 50 - 6.
Septr	30	By do do ——— on a/c of do — do — for October 185, & for stamp			-	-	+ 50 " 6.
Octr	26.	By do Admce Genl's Comm @ 2½% on Rs 67.5.3 recd in Septr 185			"	"	+ 1 10 11
Nov	13	By do Mr & Mrs H G Rockfort allowance ordered by the Court for the maintenance &c of Robt Thos MacFarlane for Nov 85 & for stamp to chq's			-	-	+ 50 " 6
Decr	14	By Amt of 2 Mate sold by transfer No 049145/023267 @ 185 @ 4%			-	500.	+ " " "
	15	By Cash pd Mr & Mrs H G Rockfort allowance ordered by the Court for the maintenance &c of Robt Thos MacFarlane for Decr 85 & for stamp			-	-	+ 50 " 6
	19.	By do Postage and Stationery			"	-	+ " " 10 "
					-	500.	561 9 7

Fol: 206

For Miss Mildred MacFarlane

3

Dr. Cash Account of Estate of Thomas Milbourne MacFarlane

From Vol 4/180

1885						
March	31	To Amt transfd from the estate of Thomas Milbourne MacFarlane being the balance of the 4/6 share in the Residue of that estate payable to Miss Mildred MacFarlane				
		Govt Note № 112185 of 1882/43 of 4%	Rs 1000.			
		120099 — do	1500.	-	2500.	x
		Cash		-	-	x 1127 11
April	16	To Amt of Govt Notes purchased by Bank of Madras				
		№ 071317 of 1879 of 4½%	Rs 2000.			
		071318 — do	2000.	-	4000	x
				-	x 6500	x 4127 11
July	1	To Balance		-	x 6500	x 193 1
Augt	17	To Nett Int less Bank's Comsn on Govt Note № 112185 of 1882/43 of 4%	Rs 1000			
		120099 — "	1500 to 1st Augt/85			x 49 14
	22	To Amt of Govt Note purchased by transfer № 034480 of 1879 of 4½%		-	200	x
Sept	28	To Nett Int less Bank's comsn on Govt Note — № 071317 — do	Rs 2000			
		071318 — do	2000. to 15 Sept/85	-	-	x 89 12
	"	To — do — do	034480 — do — 200 — do	-	-	x 4 7
Dec	31	To Balance		-	6700	337 3 13 11
				-	-	
Jul				-	6700	350 14
Sept						

with the Administrator-General. Cr.

1885								
April	16	By Amt value of 4 Notes purchased by Bank of Madras						
		№ 071317 of 1879 @ 4½%	Rs 2000 —					
		071318 — do —	2000 —					
		Int 15 March to 13 Apl/85	14 —					
			4014 —					
		Disc 2%	80 —	-	-	x	3934	-
June	30	By Cash pd Postage & Stationery		-	-	x	- 10	-
				-	-	x	3934	10
		By Balance		-	x 6500	x	193	1
			Ltd 7/12.	-	x 6500	x	4127	11
July	29	By Cash pd Admor Gentl Comm @ 2½% on Rs 0.10.0 Paid in June 1885		-	-	x	-	3
Augt	22	By Amt value of 3 Note purchased by transfer						
		№ 034180 of 1879 @ 4½%	Rs 200 —					
		Int 15 Mar to 20 Aug/85	3-14 —					
		Prm @ 2%	14 —	-	-	x	207	14
Sept	15	By Cash pd Mrs A M C Farrell being the balance of interest to 1 Augt/85 on the maintenance &c of Mildred MacFarlane		-	-	x	47	5
	"	By do Stamps to form of receipt sent to Mrs Farrell for signature		-	-	x	-	1
	"	By do cash of filing plaint in the SC Court against Mrs F. J. Dawes for Rs 20-		-	-	x	2	12
	18	By do Admor Gentl Comm @ 2½% on Rs 49.14.0 recd in Augt/85		-	-	x	1	3 11
	28	By do Mrs A M C Farrell being the balance of interest to 15 Sept/85 on the maintenance &c of Mildred MacFarlane		-	-	x	85	3 6
	29	By do Stamps to form of receipt sent for Mrs A M C Farrell's signature		-	-	x	-	1 "
Oct	26	By do Admor Gentl Comm @ 2½% on Rs 94.4.3 recd in Sept: 85		"	-	x	2	5 8
		By do do do 135.6.6 paid Do		"	-	x	3	6 1
Dec	19	By do Postage and Stationery		"	-	x	"	10 "
				-	-		350	14 5
	31	By Balance		-	6700		-	- -
				-	6700.		350	14 5

Fol 200.

For Alice Maud Bay ; Cyril Bernard Bay & Laura Ellen Bay

Dr. Cash Account of Estate of George Bay

From Vol 3 fol 255

1885						
			B/forward	-	4500	112 4
April	27	To amt written back being Administrator General's Commission erroneously charged				16 2
June	30	To Balance		-	4500	128 3
				-		925 12
				-	4500	1053 15
July	1	To Balance		-	4500	
Augt	14	To Cash recd from the Accts Genl Madras being six months interest to 1 Augt/85 on the Govt Securities lodged with him for credit of the above trust estate				19
	17	To Nett Int less Bank's Comm on £Rs 130880/065067 @ 4 2/4 3 @ 4½ Rs 500				
		C120288	do		500	
		134787/069386	do		500	
		134788/090604	do		500	
		135874/028701	do		900	
	22	To Amt value of 8 Note sold by transfer	060328	do	500 to 1 Augt/85	67
			No 028701/017045 @ 4 2/4 3 @ 4½		Rs 900	
			Int 1 Augt to 22 Augt/85		2-1-7	
					902-1-7	
July	Sept	28 To Nett Int less Bank's Comm on Govt Rs No 066249/042182 @ 1879 @ 4½ Rs 500	Div C 1½		13-8	
Septr			042105	do	100	
			066260	do	500 to 15 Sept/85	

with the Administrator-General. Cr.

1885								
		B/ forward	-	-		748	1	1
March	24	By Cash pd Admor Genl's Comm on 2½% on Rs 87-5-3 recd in Feby 85	-	-	₹	2	2	11
	"	By do do " 100-1-" pd in do	-	-	₹	2	8	"
April	1	By do G. Bay Esq being the allowance payable under the order of court for the maintenance &c of Alice Maud Bay Cyril Bernard Bay and Laura Ellen Bay for March 1885	-	-	₹	100	.	.
	"	By do Stamp to chq	-	-	₹	"	1	"
May	1	By do G. Bay Esq being the allowance payable under the order of Court for April 1885 for maintenance &c of deceased three chn	-	-	₹	100	.	.
	"	By do Stamp to chq	-	-	₹	-	1	-
June	2	By do G Bay Esq being do do do for May 1885	-	-	₹	100	.	.
	"	By do Stamp to chq	-	-	₹	-	1	-
	23	By do Admor Genl's Comm on 2½ on Rs 16-2-11 recd in April 85	-	-	₹	-	6	5
	30	By do Postage & Stationery a/c	-	-	₹	-	10	.
			-	-	₹	1053	15	5
"	"	By Balance	-	₹4500.		-	-	.
			-	₹4500	₹	1053	15	5
		L.f. 7/12.						
July	1	By Balance	-	-		925	12	3
	"	By Cash pd G Bay Esq being the allowance payable under the order of court for the maintenance &c of the deceased's three children for March 1885	-	-	₹	100	.	.
	"	By do Stamp to chq	-	-	₹	-	1	.
	29	By do Admor Genl's Comm on 2½% on Rs 0-10-0 Paid in June 85	"	"	₹	"	"	3
Augt	1	By do Cash pd G. Bay Esq allowance ordered by the Court for the maintce &c of Alice Maud Bay Cyril Bernard Bay & Laura Ellen Bay for July 85	-	-	₹	100	.	.
	"	By do Stamp to chq	-	-	₹	-	1	"
	22	By Amt of 2 Note sold by transfer No 028701/017045 of 42/43 G W/O	-	₹ 900	₹	-	-	-
Septr	1	By Cash pd G Bay Esq allowance ordered by the Court for the maintenance &c of Alice Maud Bay, Cyril Bernard Bay & Laura Ellen Bay for Augt 1885	-	-	₹	100	.	.
	"	By do Stamp to chq	-	-	₹	-	1	"
	18	By do Admor Genl's Comm on 2½% on Rs 87-6-3 recd in Augt 85	"	-	₹	2	2	11
Octr	1	By do G Bay Esq allowance ordered by the Court for the maintenance &c of Alice Maud Bay, Cyril Bernard Bay & Laura Ellen Bay for Septr 85	-	-	₹	100	"	"
	"	By do Stamp to chq	-	-	₹	"	1	"
	26	By do Admor Genl's Comm on 2½% on Rs 24-11-0 recd in Septr 85	"	"	₹	-	9	10
Novr	2	By do G. Bay Esq allowance ordered by the Court for the maintenance &c of Alice Maud Bay, Cyril Bernard Bay & Laura Ellen Bay for Oct 85	-	-	₹	100	.	.
	"	By do Stamp to chq	-	-	₹	-	1	"

For Lilly Maud Davies

Dr. Cash Account of Estate of John Langford

From Val 3 fol 223

1885							
May	6	To Nett Int-ters Banks coupons on £ Ptg No 110565/012915 of 1865 of 4% Ps. 500	B/ forward	-	5400	12 14	8
		" 106993/012914 " do " 500 to 1 May/85		-	- x	19	15 2
				-	x 5400 x	144 13	10
July	1	To Balance					
	16	To Nett Int-ters Banks coupons on £ Ptg No 015402/005784 of 1870 of 4½% Ps. 500		-	5400	26 12	8
Augt	17	To do " do " 015409/007425 " do " 3000 to 15 July/85		-	- x	78 8	10
	"	To do " do " 069225 of 1842/43 of 4% Ps 100 to 1st Augt/85		-	- x	1 15	11
		" 069244 " " 200					
Sept	28	To do " do " 135154/025306 " " 200 to do		-	- x	7 15	8
		" 041948 " of 1879 of 4½% 200					
		" 006265 " do 100					
Nov	4	To do " do " 034540 " do 100 to 15 Sept/85		-	- x	8 15	8
		" 110565/012915 of 1865 of 4% 500					
		" 106993/012914 " do 500 to 1 Nov/85		-	- x	19 15	2
				-	x 5400 x	144 13	10
1886							
Jany	1	To Balance					
	18	To Nett Int-ters Banks coupons on £ Note of 1878 of 4½% (as above) Ps 3500 to 15 Jany/86		-	✓ 5400	✓ 28 1	7
July	16	To do " do " 069225 " of 42/43 of 4% 100 to 1 July/86		-	-	✓ 78 8	10
	"	To do " do " 069244 " do 200		-	-	✓ 1 15	11
March	24	To do " do " 135154/025306 " do 200 } to do		-	-	✓ 7 15	8
		" 041948 of 1879 of 4½% Ps 200					
		" 006265 " " 100					
		" 034540 " " 100 to 15 March/86		-	-	✓ 8 15	8

with the Administrator-General. Cr.

1885			B/ forward	-	-		116	4 -
March	27	By Cash pd Admor Genls comn @ 2½% on Rs 9-15-7 recd in July/85		-	-	x	-	3 11
	"	By do do " 9-7-8 pd in do		-	-	x	-	3 9
April	27	By do do " 8-16-8 recd in March/85		-	-	x	-	3 9
June	23	By do do " 19-15-2 recd in May/85		-	-	x	"	7 11
	30	By do Postage & Stationery		-	-	x	-	10 -
				-	-	x	118	1 2
	"	By Balance		-	x5400	x	26	12 8
			b/f 7/12.	-	x5400	x	1114	13 10
July	27	By Cash pd Wm S. A. J. Davies being the balance of interest to 15 July 1885 payable to her under the deceased's Will for the maintenance &c of Lilly Maud Davies		-	-	x	102	1 9
	29	By do Admor Genls Comn @ 2½% on Rs 0-10-0 paid in June 1885		"	"	x	"	- 3
		By do do 5-13-9 Comn paid		"	"	x	"	2 4
Augt.	19	By do do 78-8-10 recd in July/85		"	"	x	1	15 5
		By do do 102-1-9 paid do		"	"	x	2	8 10
	22	By do Wm S. A. J. Davies for the maintenance &c of Lilly Maud Davies being the balance of interest to 1st August 1885		-	-	x	7	9 4
Sept.	18	By do Admor Genls Comn @ 2½% on Rs 9-15-7 recd in Augt/85		"	"	x	"	3 11
		By do do 7-9-11 paid do		"	"	x	"	3 "
Octr	26	By do do 8-15-8 recd in Sept/85		"	"	x	"	3 7
Decr	14	By do do 19-15-2 recd in Novr/85		"	"	x	"	7 11
	19	By do Postage and Stationery		"	"	x	"	10 -
				-	-		116	2 4
	31	By Balances		-	5400		28	1 7
				-	5400		144	3 11
1886								
Janry	27	By Cash pd Admor Genls comn @ 2½% on Rs " 10 " pd in Decr/85		-	-	✓	-	- 3
	"	By do do " 5-13-3 Comn pd		-	-	✓	"	2 3
Feby	3	By do Wm S. A. J. Davies balance of interest to 15 Janry/86 for the maintenance of Lilly Maud Davies		-	-	✓	102	1 9
	22	By do do do balance of interest to 1 Feby/86 for do do do		-	-	✓	9	7 8
	25	By do Admor Genls comn @ 2½% on Rs 9-8-10 recd in Janry/86		-	-	✓	1	15 5
March	15	By do do " 9-15-7 recd in Janry/86		-	-	✓	"	3 11
	"	By do do " 111-9-5 pd in do		-	-	✓	2	12 7

To Mrs Mary Ross

Dr. Cash Account of Estate of John Langford

From Vol 3 fol 234

1885							
April	8	To Nett Int-ests Banks' coupons on £ Pt. N° 022660/009682 @ 55/56 @ 4% R. 1000 to 31 March/85			x	19	16 2
		By Balance forward	-	10800		230	5 1
			-	x10800	x	250	4 3
July	1	To Balance					
	20	To Nett Int-ests Banks' coupons on £ Pt. N° A028100/033836 @ 1879 R 4% R. 4800 to 16 July/85	-	x10800	x	130	3 10
Augt	17	To do do 104935/087032 @ 1842/48/49% Rs. 5000 to 1st Augt/85	-	-	x	95	12 2
Oct	3	To do do 022660/009682 @ 35/36 @ 4% 1000 to 30 Sep/85	-	-	x	99	12 -
			-	10800		345	11 2
1886							
Jany	1	To Balance					
	18	To Nett Int-ests Banks' coupons on £ Pt. N° A028100/033836 @ 1879 R 4% R. 1800 to 16 Jany/86	-	✓10800	✓	32	7 8
July	16	To do do 104935/087032 @ 42/43 @ 4% 5000 to 1 July/86	-	-	✓	95	12 2
April	3	To do do 022660/009682 @ 35/36 @ 4% 1000 to 31 March/86	-	-	✓	99	12 -
			-	-	✓	19	15 2

with the Administrator-General. Cr.

1885			B[d] forwd	-	-		113 10	9
March	27	By Cash pd Admor Genls Comn @ 2½% on Rs 99-12-0 recd in July 185		-	-	x	2 7.	10.
	"	By do do " 109-15-10 pd in do		-	-	x	2 11	11
June	23	By do do " 19-15-2 recd in April 185		-	-	x	" 7	11
	30	By do Postage + Stationery		-	-	x	- 10	-
				-	-	x	120 -	5
"	"	By Balance		-	x10800	x	130 3	10
				-	x10800	x	250 4	3
			bd 7/12 -					
July	29	By Cash pd Admor Genls Comn @ 2½% on Rs 20. 10. 0 Paid in June 185		"	"	x	" "	5.
		By do do " 8. 6. 7. Comn paid		"	"	x	" 3	4
Augt	19	By do do " 95. 12. 2 recd in July 185		"	"	x	2 6	3.
	22	By do W. H Moore Esqr on a/c of Mrs Mary Ross being the balance of interest to 1 August 1885 payable to her under the deceased's Will		-	-	x	299 7.	2.
	"	By do Stamps to chqs		-	-	x	- 1	-
Sept.	18	By do Admor Genls Comn @ 2½% on Rs. 99. 12. 0 recd in Augt 185		"	"	x	2 7	10.
	"	By do do " 299. 8. 2 paid — do		"	"	x	7 7	9.
Nov	21	By do do " 19-15-2 recd in Oct 185		-	-	x	" 7	11.
Decr	19	By do Postage and Stationery		"	"	x	" 10	-
				-	-		313 3.	6.
"	31	By Balance		-	10800		32 7	8
				-	10800		345 11.	2
1886								
Jany	27	By Cash pd Admor Genls Comn @ 2½% on Rs - 10 - 0 pd in Decr 185		-	-	✓	- -	3
"		By do do " 13-1-4 Comn pd		-	-	✓	" 5	2
July	25	By do do " 95-12-2 recd in Jany 186		-	-	✓	2 6	3
March	15	By do do " 99-12-0 recd in July 186		-	-	✓	2 7.	10.
	26	By do Mrs A Parsons and W. H Moore being the balance of interest accrued up to 1st February 1886, and payable under the deceased's Will to Mrs Mary Ross		-	-	✓	204 11	"
"		By do stamp to chqs		-	-	✓	" 1	"
April	2	By do Admor Genls Comn @ 2½% on Rs. 204. 12. 0 paid in March 86		"	"	✓	5 1	10
May	3	By do do " 19-15-2 recd in Apl 86		-	-	✓	" 7.	11
				-	-	✓	215 9	3

Fol 221

To Edith Blanche Nailer -

Dr. Cash Account of Estate of Mrs Sophia Anastatia Nailer

From Vol 4 fol 195

1885 June	10	To Amt transfd from the estate of Mrs Sophia Anastatia Nailer being the 2/3 share in the Residue of that estate payable to Edith Blanche Nailer (born 12 Decr 1883) deceased's only child			x	619	11	9
	20	To Amt of £ Note purchased by Transfer No 042001 of 1879 @ 4½%		600	x			
				x 600	x	619	11	9
July	1	To Balance		600		12	11	
Sept	28	To Nett Int less Bank's Comm on £P Note No 070336/042001 @ 1879 @ 4½% Rt 600 to 15 Sept 1885			x	13	7	5
				600		25	8	4
1886 Jany	1	To Balance		600	✓	25	7	9
March	24	To Nett Int less Bank's Comm on £P Note No 070336/042001 of 1879 @ 4½% Rt 600 to 15 March 1886			✓	13	7	5
				600	✓	38	15	2
July	1	To Balance		600	✓	38	4	11
Sept	30	To Nett Instt less Bank's Comm on £P Note No 070336/042001 @ 1879 @ 4½% Rebate to 15 Sept 1886			✓	13	7	10
				600	✓	51	12	9

with the Administrator-General. Cr.

1885								
June	20	By Amt credited of £ Stock purchased by trustees						
		No 2001 of 1879 of 4½% ———			£	600	-	-
		Int 15 May to 19th June 85 ———				7	-	10
		at par ———			£	607	-	10
	30	By Cash pd Postage & Stationery ———			£	-	10	-
					£	607	10	10
"	"	By Balance ———		£600	£	12	-	11
				£600	£	619	11	9
		Int 7/12.						
July	29.	By Cash pd Admor Genls Comm. £2½% on £10 Paid in June 85 ———			£	-	-	3.
Oct.	26.	By do ——— do ——— " ——— No 13. 7. 5 recd in Sept 85 ———			£	-	5	4
						-	5	7
Dec	31	By Balance ———		£600		25	2	9
				£600.		25	8	4
1886.								
Jany	27.	By Cash paid Admor Genls Comm. £2½% on £10. 5. 7 Comm paid ———			£	-	-	1
April	2	By do ——— do ——— " ——— 13. 7. 5 recd in March 86 ———			£	-	5	4.
					£	-	5	5
June	30	By Balance ———		£600.	£	38	4	9
		Int 29.		£600.	£	38	10	2
July	21	By Cash pd Admor Genls Comm. £2½% on £10. 5. 5 Comm paid ———			£	-	-	1.
Octr	16	By do ——— do ——— 13. 7. 5 recd in Sept 86 ———			£	-	5	4
						-	5	5 ✓
Dcer	31	By Balance ———		£600 ✓		51	6	9 ✓
				£600 ✓		51	12	2 ✓

Vol 8 fol 42

School of Arts account

Dr. Cash Account of Estate of William Thomas Smith Oakes

		From Vol 3 fol 85						
1885								
			B^d forward	-	32700.		727	2 10
June	16	To Amt value of £ Note sold by transfer						
		N° 006308 of 1879 of 4½%	Rs 300--					
		Int 15 March to 16 June/85 (par)	3-6-7			x	303	6 7
	20	To Amt of £ Note purchased by Bank of Madras						
		N° 072259/071641 of 1879 of 4½%		-	1000	x		
	~~10~~	~~To Amt value of £ Note sold by transfer~~						
		~~N° 069219 of 42/43 of 4%~~	~~Rs 100--~~					
		~~Int 1 July to 9 July/85 (vide below)~~	~~1-12-1~~					
		~~Pm @ 2%~~	~~2--~~	-	-		~~103~~	~~12 1~~
June	30	To Balance		-	x 33700	x	1030	9 5
				-	-	x	237	2 8
				-	x 33700	x	1267	12 1
July	1	To Balance		-	33400			
	10	To Amt value of £ Note sold by transfer N° 069219 of 42/43 of 4%	Rs 100--					
		Int 1 July to 9 July/85	1-12-1					
		Pm @ 2%	2--	-	-	√x	103	12 1
	20	To Nett Int less Bank's comm on £ N° A008429/016341 of 1879 R4% Rs 600 to 16 July/85		-	-	x	11	15 6
Augt	17	To do do do C120184 of 1842/43 of 4% do 1000.						
		060388 do 1000 to 1st Augt/85						
	24	To Amt of £ Note purchased by transfer N° 008374 of 1879 of 4½%		-	-	x	39	14 5
Sept	11	To Amt value of £ Notes sold by the Bank of Madras		-	√ 500	x		
		N° 017723 of 1879 of 4½%	Rs 5000.					
		017724 do	5000					
		008630 do	5000-					
		008631 do	5000.					
		008635 do	5000					
			25000	-	-			
		Int 15 March to 9 Sept/85	543.12-					
			25543.12-					
		Less dis 1 7/8%	468.12-					
			25075	-	-			
		N° C 120184 of 42/43 of 4% Rs 1000--						
		060388 do	1000--					
			2000--					
		Int 1 Aug to 9 Sept/85	8-7-1					
			2008-7-1					
		Less dis @ 2 7/16	48-12--	1959	11 1			
			27034	11 1				
		Deduct Brokerage	16-14-					
		Renewal fee	1--	17	14-			
							x 27016	13 1

with the Administrator-General. Cr.

1885			B/forward	-	-	255	10	1
June	16	By Amt of 5 Note sold by transfer № 006308 of 1879 of 4½%		-	300.	x -	-	-
	20	By Amt value of 1 Note purchased by Bank of Madras						
		№ 472259/071641 of 1879 of 4½%	Rs 1000 —					
		Int 15 Mar to 19 June 85 (par)	11-8 —	-	-	x 1011	8	-
	30	By Cash pd Postage & Stationery		-	-	x -	10	-
				-	x 300	x 1267	12	1
June	30	By Balance		-	x 33400	-	-	-
			Ind 7/12.	-	x 33700	x 1267	12	1
July	1	By Balance		-	-	237	2	8
	10	By Amt of 5 Note sold by transfer № 069219 of 42/43 of 4%		-	✓ 100	x -	-	-
	29	By Cash pd Admor Genls Comn @ 2½% on Rs 20. 10. 0. paid in June 85		-	-	x -	-	5.
		By do do "	18. 10. 3 Comn paid	-	-	x -	7	5.
Augt	19	By do do "	11-15-6 rec'd in July 85	-	-	x -	4	9.
	24	By Amt value of 5 Note purchased by transfer						
		№ 006374 of 1879 of 4½%	Rs 500 —					
		Int 15 Mar to 24 Aug 85	9-15 —					
		Pm @ 1%	5 —	-	-	x 514	15	-
Sept	11	By Amt of 6 Notes sold by the Bank of Madras						
		№ 017723 of 1879 of 4½%	Rs 5000.					
		017724 do	5000.					
		008630 do	5000					
		008631 do	5000					
		008635 do	5000					
		C 120184 of 42/43 of 4%	1000					
		066388 do	1000	-	✓ 27000	x -	-	-
		Fol- 119		-	27.100.	752	14	1

School of arts account

Dr. Cash Account of Estate of William Thomas Smith Oakes

From fol 118

1885							
Sept	15	To Amt value of 8 Notes sold by Trustee			-	33900.	27172 7 1
		№ 034430 of 1879 @ 4½%	Rs 300 . .				
		Int 15 Mar to 15 Sep 85	6 12 -				
		at par			-	-	x 306 12 -
		№ 041971 of 1879 @ 4½%	Rs 400 . .				
		Int 15 Mar to 15 Sep 85	9 - -				
		at par			-	-	x 409 - -
		№ 011936 of 1879 @ 4½%	Rs 500 . .				
		Int 15 Mar to 15 Sep 85	11 4 -				
		Dis @ ½%	511 4 -				
			2 8 -				
					-	-	x 508 12 -
		№ 066573/023584 do do (as above)			-	-	x 508 12 -
		№ 027440 do do "			-	-	x 508 12 -
		№ 006374 do do "			-	-	x 508 12 -
		№ 034322 do do "			-	-	x 508 12 -
		№ A008429 @ 1879 R 4%	Rs 600 . .				
		Int 16 July to 15 Sep 85	3 14 11				
		Dis @ ½%	603 14 11				
			3 - -				
					-	-	x 600 14 11
		№ 068219 @ 1879 @ 4½%	Rs 1000 . .				
		Int 15 Mar to 15 Sep 85	22 8 -				
		Dis @ ¾%	1022 8 -				
			7 8 -				
					-	-	x 1015 - -
		№ 072259/071641 do do (as above)			-	-	x 1015 - -
		№ 027396 do do "			-	-	x 1015 - -
					-	33900	34077 14 -

with the Administrator-General. Cr.

1885									
Sept	15	By Amt of 3 Notes sold by Transfer					27100.	752	14 1
		N° 034430	of 1879 @ 4½%		Rs	300			
		041971	do			400			
		034322	do			500			
		011936	do			500			
		066573/023584	do			500			
		027440	do			500			
		006374	do			500			
		A-008429	of 1879 @4%			600			
		068219	do @4½%			1000			
		072259	do			1000			
		027396	do			1000	6800.	x	- - -
	18	By Cash paid Admor Genl's Comn @2½% on Rs 39.14.5 recd in Augt 1885					"	x	- 15 11
Oct	12	By do for an impressed label affixed to Copy of a/c for the Executors					-	x	- 8 -
							33900.	754	6 -

Carried to Vol 4 fol: 214

For Zampa magadu

Dr. Cash Account of Estate of John Eugene Edmond Jemeaux

		From fol 102						
1886								
Jany	1	To Balance						
	18	To Nett Int^st hire Bank's Coupons 4 P.M. N^o 802596 4/033754 of 1879 R 4½ Rs 1000 to 18 Jany/86	-	ʃ 3300.	-	-	-	
Feby	16	To do do 069272 of 42/43 of 4½ Rs 300	-	-	ʃ	19	15	3
		028670/017043						
March	24	To do do 589631/088677 of 1879 of 4½% 500 to 15 March/86	-	-	ʃ	15	15	4
June	19	To do do 071443 of 1865 of 4% 1000 to 1 May/86	-	-	ʃ	11	3	1
			-	-	ʃ	19	15	2
June	30	To Balance	-	ʃ 3300	ʃ	67	1	4
			-	-	ʃ	128	11	1
July	1	To Balance	-	ʃ 3300	ʃ	195	12	5
August	4	To Nett Intt less Bank's Coupons 4 P.M. No 802596 4 of 1879 R 4½ Rs 1000 to 1 July/86	-	3.300	ʃ	-	-	-
	24	To do do do 069272 of 42/43 of 4½ Rs 300.	-	-	ʃ	19	15	3
Sept	30	To do do do 160635/028647 500 to 1 Augt/86	-	-	ʃ	15	15	4
Nov	4	To do do do 589631/088677 of 1879 of 4½% Rs 500 to 15 Sept/86	-	-	ʃ	11	3	1
		071443 of 1865 of 4% Rs 1000 to 1 Nov/86	-	-	ʃ	19	15	2
						67	1	
Dec	31	To Balance	-	3300	ʃ	67	1	4

with the Administrator-General. Cr.

1886									
Jany	1	By Balance			✓	10	14	10
	11	By Cash pd Zampa Magadu being the allowance payable under the deceased's Will for the support of herself & for the maintenance & education of Benjamin Jemeanx for the quarter ending 30 Nov/85	-	-	✓	90	-	-
	"	By do for commission on M O for Rs 90	-	-	✓	1	-	-
	27	By do Admor Genls comm @ 2½% on Rs 10-11 pd in Dec/85	-	-	✓	-	-	3
	"	By do do " 1-11-3 Comm pd	-	-	✓	-	-	8
Feby	25	By do do " 19-15-3 recd in Jany/86	-	-	✓	-	7	11
March	15	By do do " 15-15-4 recd in Feby/86	-	-	✓	-	6	4
April	2	By do do " 11-3-7 do Marh/86	"	"	✓	"	4	5
May	11	By do pd Zampa Magadu being the allowance payable under the decd Will for the support of herself & for the maintenance & education of Benjamin Jemeanx for the quarter ending 28 Feby/86	-	-	✓	90	-	-
	"	By do commission on M O for Rs 90	-	-	✓	1	-	-
	17	By do remd fee on P M N° 160635/028670 of 42/43 @ 4% Rs 500.	-	-	✓	-	10	-
June	30	By do Postage & Stationery						
			-	-	✓	195	12	5
	-	By Balance	-	✓ 3300.		-	-	-
			-	✓ 3300.	✓	195	12	5
July	1	By Balance	-	-	✓	128	11	1
	21	By Cash pd Admor Genls Comm @ 2½% on Rs 19-15-2 Recd in June/86	"	"	✓	"	7	11
	"	By do do " 10-0 paid do	"	"	✓	"	"	3
	"	By do do " 1-3-7 Comm paid	"	"	✓	"	"	5
Augt	18	By do Zampa Magadoo Cocanada by a Post Office Money Order in her favor being the amount payable for the quarter ending 31st May 1886 for the maintenance of herself and for the maintenance and education of Benjamin Jemeanx	"	"	✓	90	"	"
	"	By do. for Commission on the above Money Order	"	"	✓	1	"	"
Septr	15	By do Admor Genls Comm at 2½% on Rs 35-14-7 recd in Augt/86	-	-	✓	-	14	4
Octr	16	By do do " 11-3-7 " Septr/86	-	-	✓	-	4	5
Decr	11	By do do " 19-15-2 " Novr/86	-	-	✓	-	7	11
	22	By do Zampa Magadu being the allowance payable to her under the deceased's Will for maintenance of herself & for the maintenance and education of Benjamin Jemeanx for the quarter endg 31 Augt/86	-	-	✓	90	-	-
"	"	By do for commission on M O for Rs 90	-	-	✓	1	10	-
"	"	By do Postage & Stationery	-	-		313	8	4 ✓
"	31	By Balance	"	3300 ✓		-	-	-

313-8-4

For Chengleroy Moodelly,

Dr. Cash Account of Estate of Pooliamthopoo Ruthna Moodelly

From Vol 3 fol 246.

1885							
		B^d forward	-	1300	57	14	2
			-	x 1300	x 57	14	2
July	1	To Balance					
	20	To Nett Int. Less Bank's Comm. on £Nr A 025966 — @ 1879 Rat. R. 1000 — to 16 July 185 —	-	x 1300	x 30	9	10
Sept	28	To do — do — 072957/043598 @ 1879 @ 4½% 300 to 15 Sept/85 —	-	-	x 19	15	3
			-	-	x 6	11	9
1886							
			-	1300	57	14	10
Jany	1	To Balance					
	18	To Nett Int. Less Bank's Comm. on £Nr A 025966 — @ 1879 @ 4½% Rs 1000 to 16 Jany/86 —	-	∫ 1300.	∫ 30	7	2
March	24	To do — do — " " 072957/043598 @ 1879 @ 4½% Rs 300 to 15 March/86 —	-	-	∫ 19	15	3
					∫ 6	11	9
			-	∫ 1300	∫ 57	2	2

Callappah Moodelly and Sabapathy Moodelly

with the Administrator-General. Cr.

1885		B/ forward	-	-		20	13	11
June	22	By Cash pd Menatchee Ummall being the balance of interest payable to her under the order of Court	-	-	4	6	6	5
			-	-	4	27	4	4
	30	By Balance	-	1300	4	30	9	10
			Ld 7/12 -	1300	4	57	14	2
July	29	By Cash pd Admor Genls Comn @ 2½% on Rs 7. 2. 5 Paid in June/85	"	"	X	"	2	10
		By do do do 1. 2. 7 Comn paid	"	"	X	"	"	5
Augt	19	By do do do 19. 15. 3 recd in July/85	"	"	X	"	7	11
	21	By do Menatchee ummall being the balance of interest to 16 July/85 payable to her under the order of Court for the maintenance of Mungaroy Moody Callappah Moody & Sabapathy Moody	-	-	X	18	15	4
Sept	18	By do Admor Genls comn @ 2½% on Rs 18-15-4 pd in Augt/85	-	-	X	"	7	7
Oct	26	By do do do 6. 11. 9 recd in Sept/85	"	"	X	"	2	8
Nov	12	By do Menatchee ummall being the balance of interest to 15 Sept/85 payable to her under the order of Court for the maintenance of herself & 3 children	-	-	X	6	6	5
Decr	14	By do Admor Genls Comn @ 2½% on Rs. 6. 6. 5 paid in Novr/85	"	"	X	"	2	6
			-	-		26	13	8
	31	By Balance	-	1300.		30	7	2
			-	1300.		57	4	10
1886.								
Jany	27	By Cash pd Admor Genls Comn @ 2½% on Rs 1. 7. 11 Comn paid	"	"	✓	"	7	7
Feby	9	By do Menatchee Ummall being the balance of interest to 16 Jany/86 payable to her under the order of Court for the maintenance of herself & 3 sons	-	-	✓	18	15	11
	25	By do Admor Genls comn @ 2½% on Rs 19-15-3 recd in Jany/86	-	-	✓	"	7	11
March	15	By do do do 18-15-11 pd in Feby/86	-	-	✓	"	7	7
April	2	By do do do 6. 11. 9 recd in March/86	"	"	✓	"	2	8
	30	By do Menatchee Ummall being the balance of interest to 15 March 1886 payable to her under the order of court for the maintenance of herself & three children	-	-	✓	6	6	5
May	3	By do Admor Genls Comn @ 2½% on Rs 6-6-5 pd in Apl/86	-	-	✓	"	2	6
			-	-	✓	26	11	7
June	20	By Balance	-	✓ 1300.	✓	30	6	7
			Ld 29/7 -	✓ 1300.	✓	57	2	2

Fol 247

For Mrs Georgiana Kenny Fox

Dr. Cash Account of Estate of Henry Fox

		From fol 14						
1885								
June	30							
"	"	To Balance	B/f forward	-	3600	72	1	1
				-	-	55	12	7
				-	3600	127	13	8
July	1	To Balance		-	3600		-	-
	20	To Nett Int less Bank's comm on 4 Pct N A 028097/033792 of 1879 @ 4% Rs 1500						
		025967/033791 " 1500 to 16 July/85				x	59	13 7
Augt	17	To do do 111117/090502 of 1842/43 @ 4% Rs 500 to 17 Augt/85				x	9	15 7
Sept	28	To do do 034544 of 1879 @ 4½% 100 to 15 Sept/85				x	2	3 11
Dec	31	To Balance		-	3600	x	72	1 1
				-	-	x	71	11 3
1886								
Jany	1	To Balance		-	3600.	x	143	12 4
	18	To Nett Int less Bank's comm on 4 Pct N of 1879 @ 4½% (as above) Rs 3000 to 16 Jany/86		-	3600		-	-
July	16	To do do N 111117/090502 of 1842/43 @ 4% Rs 500 to 1 July/86		-	-	✓	59	13 7
March	24	To do do 034544 of 1879 @ 4½% 100 to 15 March/86		-	-	✓	9	15 7
				-	-	✓	2	3 11

72-1-1
72-1-0
144-2-1

with the Administrator-General. Cr.

1885								
June	30		B'forwd	-	-	x	127	13. 8.
"	"	By Balance			x3600.			- - -
				Ind 7/12.	-	x3600	x 127	13 8
July	1	By Balance			-	-	x 55	12 7
"	"	By Cash pd Mrs H K Fox her allowance under the deceased's Will for June 1885			-	-	x 14	. .
"	29	By do Admor Genls Comn @ 2½% on Rs 14. 0. 0 paid in June 1885			"	"	x "	5 7.
"	"	By do do do 4. 0. 0 Comn paid			"	"	x "	1 7.
Augt	1	By do Mrs H. K Fox her allowance under the deceased's Will for July 1885			-	-	x 14	. .
"	19	By do Admor Genls Comn @ 2½% on Rs 69. 13. 7 rec'd in July/85			"	"	x 1	7 11
"	"	By do do do 14. 0. 0 paid do			"	"	x "	5 7.
Sept	1	By do Mrs H K Fox her allowance under the deceased's Will for Augt 1885			-	-	x 14	. .
"	18	By do Admor Genls Comn @ 2½% on Rs 9. 16. 7 rec'd in Augt/85			"	"	x "	3 11
"	"	By do do do 14. 0. 0. paid do			"	"	x "	5 7
Octr	1	By do Mrs H K Fox her allowance under the deceased's Will for Sept 1885			-	-	x 14	. .
"	26	By do Admor Genls Comn @ 2½% on Rs 2. 3. 11 rec'd in Sept/85			"	"	x "	10.
"	"	By do do do 14. 0. 0 paid do			"	"	x "	5 7.
Nov	1	By do Mrs H K Fox her allowance under the deceased's Will for October 1885			-	-	x 14	. .
"	10	By do Mrs H K Fox her allowance under the deceased's Will for Oct/85			-	-	x -	5 7
"	21	By do Admor Genls Comn @ 2½% on Rs 14 paid in Oct/85			-	-	x 14	. .
Decr	1	By do Mrs H K Fox her allowance under the deceased's Will for Nov/85			"	"	x "	5 7.
"	14	By do Admor Genls Comn @ 2½% on Rs. 14 paid in Nov/85			-	-		143 12 4.
"	31	By Balance			-	3600		- - -
					-	3600.		143 12 4.
1884								
Jany	1	By Balance			-	-	✓	71 11 3
"	1	By Cash pd Mrs H K Fox allowance payable to her under the decd's Will for Dec/85			-	-	✓	14 . .
"	7	By do Admor Genls Comn @ 2½% on Rs 14 paid in Dec/85			-	-	✓	- 5 7
"	27	By do do do 3-15-9 Comn pd			-	-	✓	" 1 7
Feby	1	By do Mrs H K Fox her allowance under the deceased's Will for Jany/86			-	-	✓	14 . .
"	1	By do Admor Genls Comn @ 2½% on Rs 59-13-7 rec'd in Jany/86			-	-	✓	1 7 11
"	25	By do do do 14 Comn pd in do			-	-	✓	- 5 7
March	"	By do do do 14 Comn pd in do			-	-	✓	14 . .
"	5	By do Mrs H K Fox her allowance under the deceased's Will for Feby/86			-	-	✓	" 3 11
"	15	By do Admor Genls Comn @ 2½% on Rs 9-15-7 rec'd in do			-	-	✓	" 5 7
April	"	By do do do 14 Comn pd in do			"	"	✓	" 10
"	2	By do do do 2. 3. 11 rec'd in March/86.			"	"	✓	. 5 7
"	"	By do do do 14. 0. 0 paid do			-	-	✓	

Dr. Cash Account of Estate of Mrs Catherine Schoury

In John James Schoury

From Vol 3 fol 249

1885							
July	1	To Balance					
Augt	28	To amt transfd from the estate of Mrs Catherine Schoury being 1/2 share in the balance of that estate payable to John Jas Schoury		100			
Sept	28	To Nett Int less Bank's comn on 4 Pct N° 031725 of 1879 @ 4½% Rs 100 to 15 Sept/85			x	16	10
					x	2	3
Dec	31	To Balance		100.		18	13
						65	3
1886							
Jany	1	To Balance		100		84	1
March	24	To Nett Int less Bank's Comn on G.P. Nt. N° 031725 of 1879 @ 4½% Rs 100 to 15th March/86		∫ 100			
					∫	2	3
June	30	To Balance		∫ 100	∫	2	3
					∫	105	
July	1st	To Balance		∫ 100	∫	107	11
August	17	To Amount value of the undermentioned G.P Note sold by transfer.					
		N° 031725 of 1879 @ 4½%	Rs 100 - - -				
		Int from 15th March to 17 August/86	1 - 14 - 5				
		Premium at 2½%	3 - 8 - -				
						∫ 105	11

with the Administrator-General. Cr.

1885									
July	1	By Balance					42	-	3
	"	By Cash pd the Rt Revd Dr J. Colgan for the maintenance &c of John Jas Sehoury for June/85	-	-	x	7	.	.	
	29	By do — Admor Genls Comn @ 2½% on Rs 3. 7 Comn paid	-	-	x	-	-	1	
Augt	1	By do — The Rt Rev Dr J Colgan allowance ordered by the Court for the maint&c							
		of John James Sehoury for July 1885	-	-	x	7	-	-	
Sept	1	By do — do — do — for Augt "	-	-	x	7	-	-	
Oct	1	By do The Rt Rev Dr J. Colgan, allowance payable under the order of Court for maintenc							
		&c of John James Sehoury for Sept 1885	-	-	x	7	.	.	
	26	By do Admor Genls Comn @ 2½% on Rs 2. 3. 11 recd in Sept/85	"	,	x	"	.	10	
Nov	2	By do The Rt Rev Dr J. Colgan, allowance ordered by the Court for the maintenance							
		of John James Sehoury for Oct/85	-	-	x	7	.	.	
Decr	1	By do — do — do — for Nov/85	-	-	x	7	.	.	
			-	-		84	1	2	
			-	100.		-	-	-	
	31	By Balance)							
			-	-		84	1	2	
1886									
			-	-	✓	65	3	3	
Jany	1	By Balance							
	4	By the Right-Revd Dr J. Colgan allowance ordered by the Court for the maintenance &c							
		of John James Sehoury for Decr/85	-	-	✓	7	.	.	
Feby	1	By do — do — do — for Jany/86	-	-	✓	7	-	-	
March	2	By do pd — do — do — for Feby/86	-	-	✓	7	-	-	
April	2	By do pd — do — do — for March/86	-	-	✓	7	-	-	
	"	By do Admor Genls Comn @ 2½% on Rs 2. 3. 11 recd in March/86	"	"	✓	"	"	10	
May	1	By do The Right-Revd Dr J. Colgan allowance ordered by the Court for the maintenance							
		of John James Sehoury for April/86	-	-	✓	7	-	-	
June	1	By do The Right-Revd Dr J. Colgan do — do — do — for May/86	-	-	✓	7	.	.	
			-	-	✓	107	4	1	
			-	✓ 100		"	"	"	
	30	By Balance							
			Jul 27. 86:	✓ 100	✓	107	4	1	
July	1	By Balance	-	-	✓	105	.	2	✓
	21	By Cash pd Admor Genls Comn @ 2½% on Rs 7. 0. 0 paid in June/86	"	"	✓	"	2	9	✓
	3	do — 0. 7. 11 Comn paid for 87	"	"		"	"	2	
August	17	By Amount of G.P. Note sold by Trans for Rs 031725/of 1879 of 4½%	-	100	✓	-	-	-	✓
			-	100.	✓	105	2	11	✓
Decr	31	By Balance)	-	-		-	3	6	
			Rs	-	-	105	6		✓

Dr. Cash Account of Estate of Wm Catherine Schoury

In William Thomas Schoury

From Vol 3 fol 250

1885							
July	1	To Balance					
Augt	28	To Amt transf from the estate of Wm Catherine Schoury being ½ share in the balance of that estate payable to Wm Thos Schoury		-	100		
Sept	28	To Nett Int less Bank's comm on $ Pr № 031724 of 1879 of 4½% Rs 100 to 15 Sept/85		-	-	16 9	
				-	-	2 3	
Dec	31	To Balance		-	100	18 13	
				-	-	65 3	
1886							
Jany	1	To Balance		-	100	84	
March	24	To Nett Int less Bank's Comm on $ Pr. Cert. № 031724 of 1879 of 4½% Rs 100 to 15th March/86		-	∫ 100		
				-	-	∫ 2	
June	30	To Balance		-	∫ 100	∫ 2 3	
				-	-	∫ 104 15	
July	1	To Balance		-	∫ 100	∫ 107 3	
August	17	To amount value of the undermentioned $ P. Note sold by transfer					
		№ 031724 of 1879 of 4½	Rs 100 - -				
		Int'l from 15 March to 17 augst/86	1 14 5				
		Premium at 3½%	3 - 8 - -	-	∫ 100		
				-	-	∫ 105 6	

with the Administrator-General.

Cr.

1885									
July	1	By Balance				£	1	15	11
		By Cash pd The Rt Rev Dr J. Colgan for the maintenance &c of Wm Thos Delaney for June/85			x		7		
	29	By do — Admor Gouls Comn @ 2½% on Acc 3. 7 Comn paid			x				1
Augt	1	By do — The Rt Rev Dr J Colgan pr maintenance &c of Wm Thos Delaney for July 1885							
		being the allowance ordered by the Court			x		7		
Sept	1	By do do do do for Augt/85			x		7		
Oct	1	By do do do do for Sept/85			x		7		
	26	By do — Admor Goulds Comn @ 2½% on Acc 2. 3. 11 recd in Sept/85			x				10
Nov	2	By do The Rt Rev Dr J Colgan pr the maintenance &c of Wm Thos Delaney for Oct/85							
		being the allowance ordered by the Court			x		7		
Decr	1	By do do do do for Nov/85			x		7		
					x		84		10
				100.	x				
	31	By Balance							
				100.	x		84		10
1886									
					✓		65	3	
Jany	1	By Balance							
	4	By Cash pd The Rt Rev Dr J Colgan allowance ordered by the Court pr the maintce							
		&c of Wm Thos Delaney for Decr/85			x		7		
Feby	1	By do pd do do for Jany/86			✓		7		
March	2	By do pd do do for Feby/86			✓		7		
April	1	By do pd do do for March/86			✓		7		
		By do pd do do for March/86			✓				10
	2	By do — Admor Goulds Comn @ 2½% on Acc 2. 3. 11 recd in March/86							
May	1	By do The Right Rev Dr J. Colgan allowance ordered by the Court for the maintenance							
		of Wm Thomas Delaney for April/86			✓		7	3	10
June	1	By do do do for do do for May/86			✓		7		
					✓		107	3	10
				✓ 100					
	30	By Balance							
			Audd 27.x.86.	✓ 100	✓		107	3	10
July	1	By Balance			✓		104	15	11
		By Cash pd Admor Goulds Comn @ 2½% on Acc 3. 7. 0 paid in June/86			✓			2	9 ✓
	21	By Cash pd Admor Goulds Comn @ 2½% on Acc 3. 8. 0 Comn paid for 86							1 ✓
		By do do		100	✓				
August	17	By amount of ¼ Perte sold by Transfer No 31724 for 1879 for 44/22							
				100	✓		105	2	8 ✓ ✓
								3	9
Decr	31	By Balance							
			Aug	100.	✓		105	6	5 ✓

To James William Spratt

Dr. Cash Account of Estate of Reverend James Spratt.

		From Vol 3 fol 239						
1885								
July	1	To Balance		-	1900	22	11	4
	6	To Nett Int Less Bank's Comm on GPN° 28776 — of 54/55 @ 4½% — Rs 500						
		28777 — do — 1000						
		to 30 June 1885		-	-	x 29	14	10
Augt	19	To Amt value of GP Note sold by transfer					-	
		N° 034436 of 1879 @ 4½% — Rs 300-a-						
		Int 15 Mar to 19 Aug 185 — 5-12-5						
		Pm e 2% — 6-a-		-	-	x 311	12	5
	a	To Amt of GP Note purchased by transfer N° A020111 of 1879 R4%		-	500.	x	-	-
Sept	15	To Amt value of GP Note sold by transfer						
		N° 041913 of 1879 @ 4½% — Rs 100-a-						
		Int 15 March to 15 Sep 185 — 2-4-a						
		Pm e 1% — 1-a-		-	-	x 103	4	7
~~28~~		~~To Nett Int Less Bank's Comm~~						
Dec	31	To Balance		-	2400	467	10	7
				-	-	32	9	9
1886				-	2400	500	4	4
Jany	1	To Balance						
	6	To Nett Int Less Bank's Comm on GP N° 051383 & 28776 @ 54/55 @ 4½% Rs 500		-	∫ 2000.		-	-
		051384 " 28777 — do — 1000 to 31 Dec 185		-	-	∫ 29	14	10
	18	To do — do — A020111/a16293 @ 1879 R 4½% — 500 to 16 Jany 185		-	-	∫ 9	15	7
July	1	To Balance		-	∫ 2000	∫ 39	14	5
	3	To Nett Int Less Bank's Comm on GP Notes as above @ 54/53 @ 4½% Rs 1500 to 30 June 186		-	∫ 2000	6	4	3
August	4	To — do — do — on A020111 of 1879 R 4% Rs 500 to 16 July 1886		-	-	∫ 29	14	10
				-	-	∫ 9	15	7
				-	2000	∫ 46	2	8

with the Administrator-General. Cr.

1885									
July	29.	By Cash pd Admor Genls Comn @ 2½% on Rs 1.0.1 Comn paid					x		4
Augst	19	By Amt of 4 Note purchd by transfer No A029111 of 1879 R H%	Rs 500						
		Int 16 July to 19 Aug/85	1-13-4						
			501-13-4						
		Drs @ 1%	5				x	496	13 4.
	"	By Amt of 4 Note sold by transfer No 034436 of 1879 @ H/2%				✓	300.	x	
	"	By Cash pd Admor Genls Comn @ 2½% on Rs 29.14.10 recd in July/85						x	11 11
Sept	9	By do pension fee re 4 Notes — No 051384/28777 @ 5H/55 @ H% Rs 1000/	Rel						
		051385/28776 do 500/	1				x	2	
						✓	100.	x	
	15	By Amt of 4 Note sold by transfer No 041913 of 1879 @ H/2%						x	
Oct.	26.	By Cash pd Admor Genls Comn @ 2½% on Rs 2 paid in Sept/85						x	9.
Dec.	19.	By do Postage and Stationery						x	10
							400.	500	4 4.
							2000		
	31	By Balance					2400.	500	4 4
1886									
Jany	1	By Balance						✓ 32	9 9
	27	By Cash pd Admor Genls Comn @ 2½% on Rs 1-10-0 pd in Dec/85						✓	3
		By do do " 1-13-0 Comn pd						✓	3
July	25	By do do " 39-14-5 recd in Jany/86						✓	15 11
June	30	By do Postage & Stationery							10
								✓ 33.	10 2
June	30	By Balance					✓ 2000	✓ 6	4 3
						Jul 29 x.	✓ 2000	✓ 39.	14 5
July	21	By Cash pd Admor Genls Comn @ 2½% on Rs 1.0.5 Comn paid						✓	4
August	24	By do do " 29.14.10 recd in July/86						✓	11 11
Sept	15	By do do " 9.15.7 " augst/86						✓	3 11
									1 2
									1 2
Dcer	31	By Balance					2000	✓	45 2 6
						Jul 8	2000	✓	46 2 8

Vol 8. fol 50.

Dr. **Cash Account of Estate of** Mrs Caroline Sadler

For Thomas Sadler

From Vol 3 fol 276.

1885								
July	1	To Balance			3000		54 15	9
Augt	17	To Nett Int less Banks Comm on £ Note Nos 144514/020518 @ 15½/43 @ 4½ Rs 1500 to 17th Augt/85				x	29 14	10
	24	To Amt of £ Note purchased by Transfer No 031736 - @ 1879 @ 4½%			100	x	- -	-
Sept	15	To do do do 074673 @ 42/43 @ 4½%			100	x	- -	-
	28	To Nett Int less Banks comm on £ Note No 028973 @ 1879 @ 4½% Rs 700					-	
		031395 do 300						
		043621 do 500						
		031736 do 100 to 15 Sept/86				x	35 14	7
Decr	31	To Balance			3200		120 13	2
							85 15	5
1886								
					3200		206 12	7
Jany	1	To Balance						
Feby	16	To Nett Int less Banks comm on £ Note No 144514/020578 @ 42/43 @ 4½% Rs 1500 to 1 Feby/86			3200		- -	-
	"	To do do do 074673 do 100 to do				∫	29 14	10
March	24	To do do do 028973 @ 1879 @ 4½% Rs 700.				∫	1 15	11
		034395 " 300						
		043621 " 500						
		031736 " 100. to 15 March/86				∫	35 14	7
June	30	To Balance			∫3200	∫	67 13	4
						∫	20. 2	10
					3200	∫	88 -	2
July	1	To Balance						
August	24	To Nett Int less Banks comm on £ Note Nos 144514/020518 @ 42/43 @ 4½% Rs 1500 to 1 August/86			3200	∫	- -	-
		To do do do 074673 do 100 do				∫	29 14	10
Sept	30	To do do do 028973 of 1879 @ 4½% Rs 700				∫	1 15	11
		034395 " " 300						
		043621 " " 500						
		077458/031736 " " 100 to 15 Sept/86.				∫	35 14	7
					3200.	∫	67 13	4

with the Administrator-General. Cr.

1885								
July	29.	By Cash pd Admor Genls Comm c 2½% on Rs 1.11.4 Comm paid			x			8
Augst	24	By Amt value of 4 Note purchased by transfer						
		No 031736 of 1879 @ 4½%	Rs 100					
		Int 15 May to 24 Aug 85	1-15-10					
		Pmc c 2%	2		x	103	15	10
Sept	15	By Amt value of 4 Note purchased by transfer						
		No 074673 of 42/43 @ 4½%	Rs 100					
		Int 1 Aug to 15 Sept 85	0-7-10					
		at par			x	100	7	10
	18.	By Cash paid Administrator Genls Comm c 2½% on Rs 29.14.10 recd in Augt 85			x		11	11
Oct	26.	By do do 35.14.7 do Sept 85			x		14	4
Decr	19.	By do Postage and Stationery			x		10	4
						206	12	7
"	31	By Balance		3200				
				3200		206	12	7
1886								
Jany	1	By Balance			✓	85	15	5
	27	By Cash pd Admor Genls Comm c 2½% on Rs 1-10-11 Comm pd			✓	"	"	8
March	15	By do do 31-14-9 recd in Feby 86			✓	"	12	9.
April	2.	By do do 35.14.7 do March 86.			✓	"	14	4
						87	11	2
	30	By do stamps to Mrs A L Lee Hairs receipt pr a Gold Watch delivered to her on behalf of Thomas Sadler			✓	"	1	4
						87	12	2
June	2	By do renewal fee on FR No 074455/031736 of 1879 @ 4½% Rs 100/			✓	-	4	
					✓	88	"	2
-	30	By Balance		✓3200.				
				✓3200	✓	88	-	2
July	1	By Balance			✓	20	2	10.
	21	By Cash pd Admor Genls Comm c 2½% on Rs 0.11.0 paid in June 86			✓	"	"	1.
		By do do 1.11.9. Comm paid			✓	"	"	8.
Septr	15	By do do 31-4-9 recd in August 86			✓	-	12	9
October	16	By do do 35-14-7 " Septr 86			✓	-	14	4
						21	14	8 ✓
Decr	31	By Balance		3200	✓	45	14	8 ✓
				3200	✓	67	13	4 ✓

Vol: 8 fol 72

For John Walter Sadler

Dr. Cash Account of Estate of Mrs Caroline Sadler

From Vol 3 fol 277

1885							
July	1	To Balance		1900	24	2	11
Augt	17	To Cr ett Int less Bank's Com: on Gd Note a/c 098736/022022 of 42/43 of 47 Rs 1000.					
		069221 " 100.					
		125296/086539 " 600 to 1st Augt/85			x	33	14 8
	24	To Amt value of 1 Note sold by Transfer N° 034166 of 1879 of 42/43 of 47 Rs 200					
		Int 15 Mar to 24 Augt/85	3-15-7				
		Ors 2%	4		x	207	15 7
Decr	31	To Balance		1900	266	1	2
					46	7	1
1886							
Janry	1	To Balance		1900	312	8	3
Feby	16	To Nett Int less Banks comm on Gd Notes as above of 42/43 of 47 Rs 1700 to 1 Feby/86		1700	33	14	8
							8
					33	14	

with the Administrator-General. Cr.

1885								
July	9	By Cash pd Capt J H Taylor on a/c of the allowance ordered by the Court for John W. Sadler			x	30	.	.
.		By do Commission on M O for Rs 30			x	-	6	.
	16	By do Captain J H. Taylor being the balance of the allowance of Rs 20 p month ordered by the Court for the maintenance &c of John Walter Sadler from Jany to June 1885 Rs 90 —			x			
..		and for his half yearly clothing to 30 June 85 25 —			x	115	.	.
.		By do Stamp to cheque № 239			x	-	1	4
"		By do do — to Receipt for Rs 115- signed by Captain J H Taylor			x	-	1	4
	29	By do — Admor Genls Commn 2½% on Rs 2. 0. 3 Comm paid			x	"	-	9
Augt	4	By do Captain J H Taylor being the allowance payable under the Order of Court on a/c of John Walter Sadler Maintenance allowance for Dec/84 permitted to him but returned thro' the Money Order Office Rs 20 —						
		Do Do for July, Aug, & for Aug Sep & Oct /85 in advance 80 —						
		Clothing allowance for the half year ending 31 Dec/85 25 —			x	125	-	.
	24	By cost of 2 Note sold by transfer № 034466 of 1879 @ 4½%		200.	x			
Sept	18	By cash paid Admor Genls Comm 2½% on Rs 33. 14. 8 recd in Augt/85			x	-	13	6
Nov	4	By do Captain J H Taylor being the allowance ordered by the Court for the maintenance of John Walter Sadler for November/85			x	20	.	.
"		By do Commission on M. O. for Rs 20.			x	-	4	"
Decr	9	By do Captain J H Taylor being the allowance ordered by the Court for the maintenance &c of John Walter Sadler for Decr/85			x	20	.	.
"		By do Commission on M O for Rs 20			x	-	4	.
	19	By do Postage and Stationery	"	"	x	"	10	4
			-	200.		312	8	3
"	31	By Balance	-	1700.		-	-	-
			-	1900.		312	8	3
1886								
			-	-	₹	46	7	1
Jany	1	By Balance	-	-	₹	"	"	4
	27	By Cash pd Admor Genls Comm 2½% on Rs " -14-3 Comm pd	-	-	₹	20	.	.
	28	By Cash pd Captain J H Taylor being the allowance payable under the order of Court for the maintenance &c of J. W Sadler for Jany 1886	-	-	₹	"	4	.
"		By do Commission for M O for Rs 20	-	-	₹	20	.	.
Feby	3	By do Capt J H Taylor allowance ordered by the Court for the maintenance &c of John Walter Sadler for Feby 186	-	-	₹	-	4	"
"		By do Commission on M O for Rs 20.	-	-	₹	"	13	6
March	15	By do Admor Genls Comm 2½% on Rs 33-14-8 recd in Feby 186	-	-	₹	87	12	11

Fol 214

For Christopher Dalrymple Sadler

Dr. Cash Account of Estate of Mrs Caroline Sadler

From Vol 3 fol 278

1885								
July	1	To Balance		-	800	55	11	1
	20	To Nett Int. Ins Banks coupons on G.P. No 063607/030828 of 1879 R4% Rs 500 to 16 July/85		-	-	9	15	7
Augt	17	To do do do	069218 of 42/43 of 4½% Rs 100 to 1st Augt/85	-	-	1	15	11
Sept	28	To do do	031734 of 1879 of 4½% 100					
			041931 do 100 to 15 Sept/85	-	-	4	7	10
Dec	31	To Balance		-	800	72	2	5
				-	-	28	5	2
1886				-	800	100	7	7
Janry	1	To Balance		-	800	-	-	-
	18	To Nett Int. Ins Banks coupons on G.P. No 063607/030828 of 1879 R4% Rs 500 to 16 Janry/86		-	-	9	15	7
Feby	16	To do do	069218 of 42/43 of 4½ 100 to 1 Feby/86	-	-	1	15	11
March	24	To do do	031734 of 1879 of 4½% Rs 100					
			041931 do 100 to 15 March/86	-	-	4	7	10
June	30	To Balance		-	800	16	7	4
				-	-	12	12	4
July	1	To Balance		-	800	29	3	8
August	4	To Nett Int. Ins Banks coupons on G.P. Nos 063607/030828 of 1879 R4% Rs 500 to 16 July/86		-	800	-	-	-
	26	To do do	069218 of 42/43 of 4½% Rs 100 to 1 August/86	-	-	9	15	7
Septr	30	To do do	077453/031734 of 1879 of 4½% Rs 100	-	-	1	15	11
			041931 do 100 to 15 Sept/86	-	-	4	7	10
						16		
Dec	31	To Balance		-	800	16	7	1
				-		100	4	5

with the Administrator-General. Cr.

1885									
July	9	By Cash pd Capt D H Taylor on a/c of the allowance ordered by the Court							
	29.	By Cash pd Admor Genls Comn @ 2½% on Rs 0.8.10 Comn paid	"	-	✓	-	-	2	
Augt	19	By do do 9. 15. 7 rec in July 1885	"	-	✓	-	3	11	
Sept.	18.	By do do 1. 15. 11 do Augt 1885	-	-	✓	-	-	9	
Oct.	26	By do do 4. 7. 10 do Sept 1885	"	-	✓	-	1	9	
Nov	4	By do Captain D H Taylor being the allowance payable under the order of Court for clothing of Christopher Sadler for the years 1885 remitted thro' the India Office London £7-11-4 @ 1/6 5/32	-	-	✓	100	-	-	
	"	By do stamps to charge	-	-	✓	-	1	-	
			-	-		100	7	7	
Decr	31	By Balance	-	800.		-	-	-	
			-	800.		100	7	7	
1886									
Jany	1	By Balance	-	-	✓	28	5	2	
	27	By Cash pd Admor Genls Comn @ 2½% on Rs 6-7 Comn pd	-	-	✓	"	"	1	
Feby	25	By do do 9-15-7 rec in Jany 86	-	-	✓	-	3	11	
March	15	By do do 1-15-11 rec in Feby 86	-	-	✓	-	-	9	
April	2.	By do do 4. 7. 10 do March 86	"	"	✓	28	1	9	
May	17	By do remittal per one HM No 160626/069218 of 42/43 of 4% Rs 100	-	-	✓	-	4	-	
June	2	By do do 077453/031734 of 1879 of 4½% 100	-	-	✓	-	4	-	
			-	-	✓	29	3	8	
	30	By Balance	-	✓ 800.		-	-	-	
			-	✓ 800	✓	29	3	8	
July	1	By Balance	-	-	✓	12	12	4	
	21	By Cash pd Admor Genls Comn @ 2½% on Rs nil paid in May 86	"	"	✓	"	"	1	
		By do do 0.4.0 do June 86	-	-	✓	-	-	1	
		By do do 0.6.6 Comn paid	"	"	✓	-	-	1	
Sept	11	By do Capt D H Taylor on a/c of arrears of allowance of Rs 20 a month payable under the order of Court for the maintenance &c of Christopher Dalrymple Sadler	-	-	✓	100	-	-	
	-	By do Commission on MO for Rs 100/	-	-	✓	1	-	-	
	15	By do Admor Genls Comn at 2½% on Rs 11-15-6 rec in augt 86	-	-	✓	-	4	9	
Octr	16	By do do 4-7-10 Sept 86	-	-	✓	-	1	9	
	-	By do do 101 - - paid "	-	-	✓	2	8	4	
Decr	31	By Balance	-	800	✓	116	11	5	✓
			-	800	✓	116	11	5	✓

For Harapiet Apcar Kerakoose

Dr. Cash Account of Estate of Moses Kerakoose

		From Vol 3 fol 3						
1885								
July	1	To Balance						
Augt	17	To 6 ctf Int less Bank's Comm on Gov Ct. N° 045751/27423 of 1842/43 @ 4½% Rs 2300						
		081952/Ct 15291 " " 1800						
		110696/044591 " " 1000						
		135157/099708 " " 4000 to 1st Augt/85						
Sept	15	To Amt of 2 Notes purchased by transfer N° 041971 of 1879 @ 4½%						
Oct	2	To Nett Int less Bank's comm on 2 Ns N° 041971 do do Rs 400 to 15 Sept/85						
Dec	31	To Balance						
1886								
Jany	1	To Balance						
	4	To Amt value of 5 Notes sold						
		N° 041971 of 1879 @ 4½%	Rs 400					
		Int 15 Sept to 19th Dec/85	4 11 2					
		Prem @ 1%	4					
		N° 110696/044591 of 42/43 @ 4½%	Rs 1000					
		135157/099708 do	4000					
		081952 Ct 15291 do	1800					
		045751/27423 do	2300					
		Int 1 Augt to 21 Dec/85	9100					
		Less- dis @ 3% Rs 273	141 8 11					
		Renewal fees 2	9241 8 11					
		Brokerage 5-11	280 11					

with the Administrator-General. Cr.

1865								
July	29.	By Cash pd Admor Genls Comn @ 2½% on £4.12.5 Comn paid				x	1	10.
Sept	15	By Amt realized 6½ Mots purchased by transfer						
		No 241971 @ 18799 4½%			@ 400			
		Int 15 Mar to 15 Sep 185			9			
		at par				x	409	
	18.	By Cash paid Admor Genls Comn @ 2½% on £181.8.9 recd in Augt 185				x	4	8 7.
Nov	21	By do do	8-15-8		in Oct 185	x	3	7
Decr	19	By do Postage & Stationery				x	10	
						x	414	8
"	31	By Balance			9500.			
					9500.		414	8
1886								
Jany	1	By Balance				£	42	10 7.
	4	By Amt of £ Mots sold & contra			9500	£		
					£ 9500	£	42	10 7

Carried to Val A fol: 227

For Lizzy Green

Dr. Cash Account of Estate of John Green

From Vol 3 fol 4.

1885						
July	1	To Balance		100	22 -	2
Sept	23	To Amt value of £ Note sold by transfer				
		No 034537 of 1879 @ 4 1/2 p/c	Rs 100 - -			
		Int 15 Sept to 23 Sept 1885	- 1 - 7			
		at par			4 100	1 7
	28	To Nett Int less Bank's comm on £ Pt — No 034537 of 1879 @ 4 1/2 p/c Rs 100 to 15 Sept 1885			4 2	3 11
				100	124	5 8

From fol 124

Dr. Cash Account of Estate of Mrs Catherine Schoury For John James Schoury

1887	Jany	1	To Balance		30 - 3 6
	Decr	17	To Amt transfd from the estate of Mrs Catherine Schoury being 1/2 share in further assets		30 3 11
1888					
	Jany	1	To Balance		30 3 11
	July	1	To Balance		30 3 11

From fol 125

Dr. Cash Account of Estate of Mrs Catherine Schoury For William Thomas Schoury

1887	Jany	1	To Balance		30 3 11
	Decr	17	To Amt transfd from the estate of Mrs Catherine Schoury being 1/2 share in the further assets		30 3 11
1888					
	Jany	1	To Balance		30 3 11
	July	1	To Balance		30 3 11
1889					
	Jany	1	To Balance		30 3 11

with the Administrator-General. Cr.

1885 Sept	23	By Amt of £ Note sold by transfer No 034537 of 1879 @ 4½%			100.		
Carried to Vol 11 fol 212					100.		
with the Administrator General							61
1887 Jany	25	By Balance transfd to the estate of James Schoury per John James Schoury				3	6
Decr	31	By Balance			30	3	11
1888 June	30	By Balance			30	3	11
Decr	31	By Balance			30	3	11
Vol 8 fol 259							
with the Administrator General							62
1887 Jany	25	By Balance transfd to the estate of James Schoury per Wm Thos Schoury				3	9
Decr	31	By Balance			30	3	11
June	30	By Balance			30	3	11
Decr	31	By Balance			30	3	11
Vol 8 fol 260							

For Edward Walter Comyn

Dr. Cash Account of Estate of William Horatio Comyn

From Vol 3 fol 5

1885								
July	1	To Balance						
	20	To Nett Int-ten Banks comm on G.P.N. A012986 — of 1879 R 4% Rs 600		1300		24	9	5
		A17790 — do — 600 to 16 July 185	-	-	X	23	15	-
Augt	17	To do — do — A74752 — of 42/43 of 4% 100 to 1 Augt 185	-	-	X	1	15	11
1886			-	1300		50	8	4
Janry	1	To Balance						
	18	To Nett Int-ten Banks comm on G.P.N. of 1879 R 4% as above Rs 1200 to 16 Janry 186	-	✓ 1300	✓	49	13	10
Feby	16	To do — do — No 74752 — of 42/43 of 4% 100 to 1 Feby 186	-	-	✓	23	15	-
			-	-	✓	1	15	11
			-	✓ 1300	✓	75	12	9
July	1	To Balance						
August	4	To Nett Int-ten Banks comm on G.P.N. No A012986 of 1879 R 4% Rs 600.	-	1300	✓	75	2	3
	26	To do — do — A17790 — do — 600 to 16 July 1886	-	-	✓	23	15	-
Nov	22	To Amt of 4% Note purchased by Transfer No 110460/054090 A74752 of 42/43 of 4% Rs 100 to 1st Augt 186	-	-	✓	1	15	11
			-	100	✓	101	1	2
1887								
Janry	1	To Balance						
	20	To Nett Int-ten Banks comm on G.P.N. (as above) of 1879 R 4% Rs 1200 to 16 Janry 187	-	1400	✓	101	1	2
Feby	9	To do — do — No 74752 — of 42/43 of 4% Rs 100	-	-		1	2	6
		110460/054090 — " — 100 to 1 Feby 187	-	-		23	15	-
						3	15	11
							29	1

with the Administrator-General. Cr.

1885								
July	29.	By Cash paid Admor Genls Comm @ 2½% on Rs 0. 10. 5 Comm paid	"	"	x	"	"	3.
Augt	19.	By do do " 23. 15. 0 recd in July 1885	"	"	x	"	9.	6
Sept.	18.	By do do " 1. 15. 11 do Augt 1885	"	"	x	"	"	9.
			-	-		-	10	6.
Decr	31	By Balance	-	1300.		49	13	10
			-	1300.		50.	8	4
1886.								
Jany	27.	By Cash paid Admor Genls Comm @ 2½% on Rs 0. 10. 6 Comm paid	"	"	✓	"	"	3.
Feby	25	By do do " 23-15-0 recd in Jany 1886	-	-	✓	-	9.	6.
March	15	By do do " 1-15-11 recd in Feby 1886	-	-	✓	-	-	9.
			-	-	✓	-	10	6
June	30	By Balance	-	✓ 1300	✓	75	2	3
			Jul 29. x -	✓ 1300	✓	75	12	9
July	21	By Cash paid Admor Genls Comm @ 2½% on Rs 0. 10. 6 Comm paid	"	"	✓	"	"	3.
Augt	15	By do do " 25-11-11 recd in August 1886	-	-	✓	-	10	4
Octr	14	By do renewal fee on 6 Pr Nos A 034066/A 012956 of 1879 @ 2½% Rs 600 =	-	-	✓	1	-	-
Novr	18	By do Admor Genls Comm at 2½% on Rs 1 — paid in Octr 1886	-	-	✓	-	-	4
	22	By Amt value of 6 Pr Note purchased by transfer						
		Nos 110460/054490 @ 2½/43 @ 4% Rs 100 —						
		Jul-1 Augt 22 Novr 86 1-3-9						
		101-3-9						
		Less do @ 3% 3 —	-	-	✓	98	3.	9.
						99	14	8
			-	-		99	14	8 ✓
Decr	31	By Balance	-	1400.	✓	1	2	6 ✓
			Aug -	1400 ✓		101	1	2 ✓
1887								
Jany	19	By Cash paid Admor Genls Comm at 2½% on Rs 0-10-11 Comm paid	-	-		-	-	3.
March	4	By do do " 23-15-0 Recd in Jany 87	-	-		-	9	6 ✓
April	1st	By do do " 3-15-10 " Febry 87	-	-		-	1	7
	28	By do renewal fee on 6 Pr Nos 172604/074752 @ 42/43 @ 4% Rs 100/	-	-		-	4	- ✓
May	-	By do Admor Genls Comm at 2½% on Rs 0-4 — paid in April 87	-	-		-	-	1 ✓
						-	15	5 ✓
June	30	By Balance	-	1400 ✓		28	1	11 ✓
			Aug	1400 ✓		29	1	4 ✓

In David Murtrie

Dr. Cash Account of Estate of Mrs Amelia Murtrie

From Vol 3 fol 10

1885								
July	1	To Balance			300		52 5	
Augt	17	To Nett Proceeds Bank's cheque on Phila No 130675/075010 of £2/43 of 4% Rs 200 to 1 Aug/85		-	-	x	3 15	10
Sept	28	To do do 041916 of 1879 of 4½% 100 to 15 Sept/85		-	-	x	2 3	11
				-	x 300	x	58 8	9
1886								
Jany	1	To Balance		-	∫ 300	∫	58 6	4
	6	To Amt value of 2 Notes sold by transfer						
		No 041916 of 1879 of 4½%	Rs 100 —					
		Int 15 Sept/85 to 6 Jany/86	1-6-2					
		One c 1%	1 —	-	-	∫	102 6	2
		No 130675/075010 of £2/43 of 4%	Rs 200 —					
		Int 1 Augt/85 to 6 Jany/86	3-7-1					
		at par		-	-	∫	203 7	1
				-	∫ 300	∫	364 3	7

Ent 29.X.86

with the Administrator-General. Cr.

1885								
Sept	18	By Cash pd Admor Genls comm at 2½% on Rs 3-15-10 recd in Augt/85		-	-	x	1	7
Oct	26	By do do 2.3.11 do Sept/85		"	"	x	"	10
				-	-	x	2	5
Decr	31	By Balance		"	x 300	x	58 6	4
			Ld	-	x 300	x	58 8	9
1886								
Jany	6	By amt g/s Meter sold & contra		-	300	✓		
				-	300	✓		

Carried to Vol 4 fol 237

For Madame D'Hotman

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

From Vol 3 fol 25b

1885								
July	1	To Balance		2	800		15 10	2
	14	To Amt of Dividend for the half year ending 30 June/85 on 2 Bank of Madras Shares		-	-	x	45 -	-
	20	To Nett Int-less Banks comm on £P Note No 024493/033700 of 1879 @ 4½% Rs 700 to 16 July/85		-	-	x	13 15	5
Augt	17	To do do do No 074658 of 1842/43 @ 4½% Rs 100 to 1st augt/85		-	-	x	1 15	11
1886				2	800		76 9	6
Jany	1	To Balance		✓ 2	✓ 800	✓	75 -	10
	15	To Dividend for the half year ending 31 Dec/85 on two Bank of Madras Shares		-	-	✓	25 -	-
	18	To Nett Int-less Banks comm on £P Note No 024493/033700 of 1879 @ 4½% Rs 700 to 16 Jany/86		-	-	✓	13 15	5
	25	To Amt of £P Note purchased by transfer No 042105 of 1879 @ 4½%		-	100	✓	- -	-
Feby	16	To Nett Int-less Banks comm on £P Note No 074658 of 1842/43 @ 4½% Rs 100 to 1 Feby/86		-	-	✓	1 15	11
				✓ 2	✓ 900	✓	116 -	2
July	1	To Balance		✓ 2	✓ 900	✓	11 5	3
	10	To Dividend for the half year ending 30 June/86 on 2 Bank of Madras Shares		-	-	✓	45 -	-
Augt	4	To Nett Int-less Banks comm on £P Note No 024493 of 1879 @ 4½% Rs 700 to 16 July/86		-	-	✓	13 15	5
	26	To do do do No 074658 of 1842/43 @ Rs 100 to 1 Augt/86		-	-	✓	1 15	11
Sept	16	To Amt transfd from the estate of George Bay (for children) being interest for the half year ending 15 March 1886 on £P Note No 042105 of 1879 @ 4½% per Rs 500 Rs 2-11-						
		Less- Banks comm @ ½%	1					
		Admr Genls comm @ 2½%	10 11	-	-	✓	2 3	1
	30	To Nett Int-less Banks Comm on £P Note No 042105 of 1879 @ 4½% Rs 100 to 15 Sept/86		-	-	✓	2 3	10
							76 11	6
				2	900	✓	76 11	6

with the Administrator-General.

Cr.

July	29.	By Cash pd Admor Genls Comn @ 2½% on Rs 1.0.2 Comn paid				x	4.	
Augt	19.	By do do " 68.15.5 recd in July/86				x	1	7 7.
Sept.	18.	By do do " 1.15.11 do Augt/86				x	9.	
							1	8 8.
Dec	31	By Balance	2	800.			75 -	10
			2	800			76 9	6
1886								
Janu	25	By Amt value of 3 Note purchased by transfer No 4421105 of 1879 @ 4½% Rs 100 —						
		Int 15 Sept/85 to 25 Janu/86 1-10 —						
		Prm @ 2½ 2 — —						
			-	-	✓	103	10.	
	27.	By Cash paid Admor Genls Comn @ 2½% on Rs 1.8.8 Comn paid			✓		7.	
Feby	25	By do do " 38-15-5 recd in Janu/86	-	-	✓	-	15	7
March	15	By do do " 1-15-11 recd in Feby/86	-	-	✓	104	10	9 11
			-	-	✓	104	10	11
June	30	By Balance	✓ 2	✓ 900.	✓	11	5	3
			✓ 2	✓ 900.	✓	116	2	
July	21.	By Cash pd Admor Genls Comn @ 2½% on Rs 1.0.11 Comn paid			✓		5.	
August	24	By do Admor Genls Comn at 2½% on Rs 45 — recd in July 1886.	-	-	✓	1.	2 -	
Septr	18	By do do " 15-15-4 — " — augst/86	-	-	✓	-	6	4
Octr	16	By do do " 4-6-11 — " — Septr/86	-	-	✓	-	1	9.
			-	-		1	10	6 ✓
Decr	31	By Balance	2	900	✓	75	1	0 ✓
			Aug 2	900	✓	76	11	6 ✓

Vol 8 fol 13

For the Minors Estt

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

From Vol 3: fol 257

1885							
July	1	To Balance	1	400			
	14	To Amt of dividend for the half year ending 30 June/85 on 1 Bank of Madras Share			x	22 8	
Augt	17	To Nett Int less Bank's Comm on Gov. Note No 075038 of 1842/43 of 4% Rs 200 to 1st Augt/85			x	3 15	10
Sept	28	To —do— —do— 034482 — of 1879 of 4½% Rs 200 to 15 Sept/85			x	4 7	10
1886			1	400		31 —	5
Jany	1	To Balance	1	400		30 3	8
	15	To Amt of dividend for the half year ending 31 Dec/85 on 1 Bank of Madras share				12 8	
Feby	16	To Nett Int less Bank's Comm on Gov. Nº 075038 of 42/43 of 4% Rs 200 to 1 Feby/86				3 15	10
March	24	To —do— —do— 034482 — of 1879 of 4½% Rs 200 to 15 March/86				4 7	10
			1	400		51 3	4
July	1	To Balance	1	400		50 10	9
	10	To Dividend for the half year ending 30 June 1886 on 1 Bank of Madras share				22 8	
August	26	To nett Intt less Bank's Comm on G.P. Note No 075038 of 42/43 of 4% Rs 200 to 1 August/86				3 15	10
Sept	30	To —do— —do— 034482 of 1879 of 4½% Rs 200 to 15 Sept/86				4 7	10
			1	400		81 10	5

with the Administrator-General. Cr.

July	29.	By cash pd Admor Genls Comn @ 2½% on Rs 0. 10. 0 recd in June 1885			x			3
		By do do do 0. 8. 7 Comn paid			x			2
Augt.	19.	By do do 22. 8. 0 recd in July/85			x		9	4
Sept.	18.	By do do 3. 15. 10 do Augt/85			x		1	7
Oct.	26	By do do 4. 7. 10 do Sept/85			x		1	9
							12	9
Dec	31	By Balance	1	400.		30	3	8
			1	400.		31		5
1886								
Jany	27	By Cash paid Admor Genls Comn @ 2½% on Rs 0. 12. 9 Comn paid			✓			3.
Feby	25	By do do 12-8-0 recd in Jany/86			✓		5	0
March	15	By do do 3-15-10 recd in Feby/86			✓		1	7
April	2.	By do do 4. 7. 10 recd in March/86			✓		1	9
					✓		8	7
June	30	By Balance	✓1.	✓400.	✓	50	10	9
			✓1	✓400	✓	51	3	4
July	21	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 8. 7 Comn paid			✓			2.
August	24.	By do Admor Genls Comn at 2½% on Rs 22-8- recd in July/86			✓		9	-
Septr	15	By do do 3-15-10 - - augst/86			✓		1	7
Octr	16	By do do 4-7-10 - - Septr/86			✓		1	9
							12	6. ✓
Dec	31	By Balance	1	400	✓	80	13	11 ✓
			1	400	✓	81	10	5 ✓

Vol 8 fol 14

Dr. Cash Account of Estate of Mrs Amelia Muntrie for George Muntrie

from Vol: 3 fol: 11

1885							
July	1	To Balance		300		50 12 7	
~~Augt~~	~~17~~	~~To Nett Int less Banks Comm on P. Note cr 130675/075010 of 1842 4½% Rs 200 to 17 Augt 185 fol 134~~				~~3 15 10~~	
Sept	28	To Nett Int less Banks Comm on P.N. N° 042147 of 1879 of 4½% Rs 300 to 15 Sept 185		-	x	6 11 9	
			-	300.		57 8 4	
1886							
Jany	1	To Balance		300	✓	57 5 8	
March	24	To Nett Int less Banks Comm on P. Note cr 042147 of 1879 of 4½% Rs 300 to 15 March 86			✓	6 11 9	
			-	300	✓	64 1 5	
July	1	To Balance		300	✓	63 14 9	✓
Sept	30	To Nett Int less Banks Comm on P. Note No 042147 of 1879 of 4½% Rs 300 to 15 Sept 86			✓	6 11 9	
			-	300	✓	70 10 6	✓
1887							
Jany	1	To Balance		300		70 7 10	
March	1	To Nett value of P Note held by Trustee					
		N° 042147 of 1879 of 4½%	Rs 300 -				
		Int 15 Sept 86 to 1 March 87	6-3-7				
		net gain				306 3 7	✓
			-	300		376 11 5	

with the Administrator-General.

Cr.

1885							
Sept.	18.	By Cash paid Admor Genls Comr at 2½% on Rs 3. 15. 10. rece in Augt 85 ~~ents in fol 134~~					~~17.~~
Oct.	26.	By Cash pd Admor Genls Comr at 2½% on Rs 6. 11. 9 rece in Sept 85			x	2	8.
Dec	31	By Balance	-	300 -		57 5	8
			-	300.		57 8	4.
1886.							
April	2.	By Cash pd Admor Genls Comr at 2½% on Rs 6. 11. 9 rece in March 86			✓	2	8.
June	30	By Balance		✓ 300	✓	63 14	9
			Jul 29.	✓ 300	✓	64 1	5
Octr	16.	By Cash pd Admor genls Comr at 2½% on Rs 6. 11-9 recd in Sept/86.	-	-	✓	2	8.
Dec	31	By Balance	-	300	✓	70 7	10✓
			Aug	- 300	✓	70 10	6✓
1887							
March	1	By amt of 6 Note sold by transfer Promissory of 1879 @ 4½%	-	300	✓	- -	-
			-	300.		- -	-

See Vol: 9 fol: 17

Dr. For Mrs Caroline Elizabeth Dixon Spurr

Cash Account of Estate of Henry Whelpdale

From Vol: 3 fol: 13.

1885							
July	1	To Balance					
Sept	28	To Nett Int less Bank's Comm on $ Bd No 034359 of 1879 @ 4½% Rs 400 to 15 Sept 85		400		8 15	8
1886				400		8 15	8
Jany	1	To Balance					
March	24	To Nett Int less Bank's Comm on $ Bd No 034359 of 1879 @ 4½% Rs 400 to 15 March 86		400		2 5	6
						8 15	8
				400		11 8	2
July	1	To Balance					
Septr	30	To Nett Intt less Bank's Comm on $ Bd No 034359 of 1879 @ 4½% Rs 400 to 15 Septr 86		400		11 1	6
						8 15	8
						20 1	2
1887							
Jany	1	To Balance		400		20 1	2
Mar	15	To Nett Intt less Bank's Comm on $ Bd No 034359 of 1879 @ 4½% Rs 400 to 15 March 87		400		19 13	6
						8 15	8
				400		28 13	2
July	1	To Balance					
Septr	19	To Nett Intt less Bank's Comm on $ Bd No 034359 of 1879 @ 4½% Rs 400 to 15 Sept 87		400		28 9	6
						8 15	8
						37 9	2
				400		37 9	2

with the Administrator-General. Cr.

1885								
July	1	By Balance				6.	6	6.
	29.	By Cash paid Admor Genls Comn @ 2½% on Rs 0. 3. 8 Comn paid			x	"	"	1.
Oct.	26	By do do 8. 15. 8 rec'd in Sept/85			x	"	3	7.
						6	10	2
Dec	31	By Balance		400.		2	5	6
				400.		8	15	8
1886								
Jany	27	By Cash pd Admor Genls Comn @ 2½% on Rs 0-3-8 Comn pd		-	✓	"	"	1
April	2	By do do 8-15-8 rec'd in March/86		-	✓	-	3	7
				-	✓	-	3	8
June	30	By Balance		✓ 400.	✓	11	1	6
			Jul 29.	✓ 400.	✓	11	5	2
July	21.	By Cash pd Admor Genls Comn @ 2½% on Rs 0-3-8 Comn paid		-	✓	"	"	1.
Octr	16	By do do 8-15-8 rec'd in Sept/86		-	✓	-	3	7.
				-	-	-	3	8 ✓
Dec	31	By Balance		- 400	✓	19	13	6 ✓
			Aug	- 400	✓	20	1	2 ✓
1887								
Jany	19	By Cash paid Admor Genls Comn at 2½% on Rs 0-3-8 Comn paid		-	-	-	-	1 ✓
April	1	By do do 8-15-8 rec'd in March/87		-	-	-	3	7 ✓
				-	-	-	3	8 ✓
June	30	By Balance		. 400 ✓		28	9	6 ✓
			Aug	- 400		28	13	2 ✓
July	22	By Cash paid Admr Genls Comn at 2½% on Rs 0-3-8 Comn paid		-	-	-	-	1 ✓
Octr	31	By do do 8-15-8 rec'd in Sept/87		-	-	-	3	7 ✓
				-	-	-	3	8 ✓
Dec	31	By Balance		- 400	✓	37	5	6 ✓
			Aug	- 400	✓	37	9	2 ✓

Fol 245

For John William Chicken.

Dr. Cash Account of Estate of John Chicken.

from Vol: 3 fol: 17

1885 July	1	To Balance			500		
Sept	28	To Nett Int-less Bank's comm on £ Note № 023773 of 1879 @ 4½% Rs 100					
		034376 do do 400 to 15 Sept/85			x	11	3 7
Oct	16	To Amt value of £ Note sold by transfer					
		№ 023773 do for Rs 100					
		Int 15 Sept to 16 Oct/85				6	2
		Pmc 1%			x	101	6 2
1886				500		112	9 9
Jany	1	To Balance					
March	24	To Nett Int-less Banks comm on £ Note № 034376 of 1879 @ 4½% Rs 400 to 15 March/85		∫ 400	∫	22	12 8
					∫	8	15 8
				∫ 400	∫	31	12 4
July	1	To Balance					
Sept	30	To Nett Int less Banks Comm on £ Note № 034376 of 1879 @ 4½% Rs 400 to 15 Sept/86		400	∫	31	8 8
					∫	8	15 8
						40	4 4
1887				400	∫	40	8 4
Jany	1	To Balance					
Mar	15	To Nett Int less Banks Comm on £ Note 034376 @ 1879 @ 4½% Rs 400 to 15 Mar/87		400	∫	40	4 8
						8	15 8
July	1	To Balance		400	∫	49	4 4
Sept	19	To Nett Int less Banks Comm on £ Note № 034376 of 1879 @ 4½% Rs 400 to 15 Sept/87		400	∫	49	- 9
						8	15 8
						58	
				400	∫	58	" 5

with the Administrator-General. Cr.

1885								
July	1	By Balance				89.	8	7.
	29.	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 11. 9 Comn paid		"	x	"	"	1.
Octr	16	By Amt of 6 Shares sold by transfer No 023773 of 1879 @ 4½%		100.	x	"	"	"
	26	By Cash paid Admor Genls Comn @ 2½% on Rs 11. 3. 7 recd in Sept 85		"	x	"	4	5.
				100.		89.	13.	1.
Decr	31	By Balance		400.		22	12	8
				500.		112.	9.	9.
1886.								
Janr	27.	By Cash paid Admor Genls Comn @ 2½% on Rs 0. 11. 6 Comn paid		"	✓	"	"	1.
April	2.	By do do " 8. 15. 8 recd in March 86.		"	✓	"	3	7.
				"	✓	"	3	8
June	30	By Balance		✓ 400	✓	31	8	8
			Jul 29. x	✓ 400.	✓	31	12	4
July	21	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 3. 8 Comn paid		"	✓	"	"	1.
Octr	16	By do do " 8-15-8 recd in Sept 86.		"	✓	"	3	7.
							3	8
				"		"	3	8 ✓
Decr	31	By Balance		400	✓	40	4	8 ✓
			Aug	400	✓	40	8	4 ✓
1887								
April	1	By Cash paid Admor Genls Comn at 2½% on Rs 8-15-8 recd in March 87				"	3	7 ✓
June	30	By Balance		400 ✓		49	"	9 ✓
			Aug	400 ✓		49	4	4 ✓
July	22	By Cash paid Admor Genls Comn at 2½% on Rs 0-3-7 Comn paid				"	"	1 ✓
Octr	31	By do do 8. 15. 8 recd in Sept 87				"	3	7 ✓
Decr	31	By Balance		~~400~~ ✓ 400		57	12	9 ✓
			Aug	~~400~~ ✓ 400		58	"	5 ✓

Vol 8 fol 119

Carry to Vol 8

For Hannah Isabella Bluehen

Dr. Cash Account of Estate of John Schicheu

From Vol. 3 fol. 18

1885							
July	1	To Balance		400		11	11 4
Sept	28	To Nett Int less Banks Comm on 4 Note № 034399 of 1879 of 4½% Rs 300					
		031735 do 100 to 15 Sept/85	-	-	✓	8	15 8
1886			-	400.		20	11 .
Jany	1	To Balance					
March	22	To Nett Int less Banks Comm on 4 Notes as above of 1879 of 4½% Rs 400 to 15 March/86	-	✓ 400.	✓	20	7 4
			-	-	✓	8	15 8
			-	✓ 400	✓	29	7 .
July	1	To Balance					
Sept	30	To Nett Int less Banks Comm on 4 Notes as above of 1879 of 4½% Rs 400 to 15 Sept/86	-	✓ 400.	✓	28	15 4
			-	-	✓	8	15 8
			-			37	15 .
1887							
Jany	1	To Balance	-	400	✓	37	15 .
Mar	15	To Nett Int less Banks Comm on 4 Note (above) of 4½% of 1879 Rs 400. to 15 March/87	-	400	✓	37	11 .
			-	-		8	15 .
July	1	To Balance	-	400	✓	46	10 .
Sept	19	To Nett Int less Banks Comm on 4 Note (as above) of 4½% Rs 400 to 15 Sept/87	-	400	✓	46	7 .
			-	-		8	15 .
			-	400.	✓	55	6 .

with the Administrator-General. Cr.

1885								
July	29	By Cash pd Admor Genls Comm. c 2½% on Rs. 0. 3. 8 Comm. paid				x		1.
Oct.	26.	By do do 8. 15. 8 rec'd in Sept/85				x	3	7.
							3	8.
Dec	31	By Balance	-	400.		20.	7	4
			-	400		20	11	.
1886.								
Janv	27	By Cash paid Admor Genls Comm. c 2½% on Rs. 0. 3. 8 Comm. paid			✓			1.
April	2	By do do 8. 15. 8 rec'd in Janv/86			✓		3	7
June	2	By Cash pd renewal fee on Bon No 077454/031735 of 1879 of 4½% Rs 100/	-	-	✓		4	.
			-	-	✓		7	8
June	30	By Balance	-	✓ 400	✓	28	15	4
			Jul. 29. x.	✓ 400	✓	29	7	.
July	21.	By Cash pd Admor Genls Comm. c 2½% on Rs. 4. 0 paid in June/86			✓			1.
		By do do 0. 3. 8 Comm. paid			✓			1.
Octor	16	By do do 8. 15. 8 rec'd in Septr/86	-	-	✓		3	7.
			-	-			3	9 ✓
Decr	31	By Balance	-	400.	✓	37	11	3 ✓
			Seq	-	400	✓	37	15 ✓
1887								
Janv	19	By Cash paid Admor Genls Comm. at 2½ on Rs. - 3 - 9 Comm. paid						1 ✓
April	1	By do do 8-15-8 rec'd in March/87	-	-			3	7 ✓
			-	-			3	8 ✓
Janr	30	By Balance	-	400 ✓		46	7	3 ✓
			Seq	-	400 ✓		46	10 11
July	22	By Cash paid Admor Genls Comm. at 2½% on Rs. - 3 - 8 Comm. paid						1 ✓
Octo	31	By do do 8-15-8 rec'd in Septr/87	-	-			3	7 ✓
			-	-			3	8 ✓
Decr	31	By Balance	-	400 ✓		55	3	3 ✓
			Seq	-	400		55	6 11

To Comm. Vol 8
Ledger Vol 8 fol: 120

Dr. Cash Account of Estate of

For Elizabeth Ellen Chicken.

John Chicken.

From Vol: 3 fol: 19.

1885								
July	1	To Balance		400		10	8	8
Sept	28	To Nett Int: less Bank's Comm: on £ Note № 034366 of 1879 of 4½% As 400. to 15 Sept 185			X	8	15	8
			-	400.		19	8	4
1886								
Jany	1	To Balance	-	✓ 400	✓	19	4	8
March	24	To Nett Interest less Bank's Comm: on £ Note as above of 1879 of 4½% As 400 to 15 March 86.	"	"	✓	8	15	8
			-	✓ 400	✓	28.	4	4
July	1	To Balance	-	✓ 400	✓	28	"	8
Septr	30	To Nett Int: less Bank's Comm: on £ Note as above of 1879 of 4½% As 400 to 15 Septr 87	-	-	✓	8	15	8
1887								
Jany	1	To Balance	-	400	✓	37	"	4
Mar	15	To Nett Int: less Bank's Comm: on £ Note (as above) of 1879 of 4½% As 400 to 15 Mar 87	-	400	✓	36	12	8
			-	-		8	15	8
July	1	To Balance	-	400	✓	45	12	4
Septr	19	To Nett Int less Bank's Comm: on £ Note № 034366 of 1879 of 4½% As 400 to 15 Septr 87	-	400	✓	45	8	9
						8	15	8
						54	9	
			-	400	✓	54	8	5

with the Administrator-General.

Cr.

1885.								
July	29.	By Cash pd Admor Genls Comn @2½% on Rs 0. 3. 8 Comn paid			x	-	1.	
Oct.	26.	By do. do. 8. 15. 8 recd in Sept/85			x		3	7.
			-	-		-	3	8.
Dec	31	By Balance	-	400		19	4	8
			-	400		19	8	4.
1886.								
Jany	27.	By Cash paid Admor Genls Comn @2½% on Rs 0. 3. 8 Comn paid			✓	-	1	
April	2.	By do. do. 8. 15. 8 recd in Mch/86			✓		3	7.
				-	✓	-	3	8
June	30	By Balance	-	✓400	✓	28	-	8
			Jul 29.	✓ 400	✓	28.	4	4
July	21.	By Cash pd Admor Genls Comn @2½% on Rs 0. 3. 8 Comn paid			✓	-	1.	
Oct	16	By do do 8. 15. 8. recd in Septr/86.	-	-	✓	-	3	7.
			-	-		-	3.	8. ✓
Dec	31	By Balance	-	400	✓	36	12	8 ✓
			Jul	-	400	✓	37	- 4 ✓
1887								
April	1	By Cash paid Admor Genls Comn at 2½% on Rs 8-15-8 recd in March/87	-	-		-	3	7 ✓
June	30	By Balance	-	400 ✓		45	8	9 ✓
			Jul	-	400		45	12 4 ✓
July	22	By Cash paid Admor Genls Comn at 2½% on Rs. 3-7 Comn paid	-	-		-	-	1 ✓
Octo	21	By do do 8-15-8 recd in Septr/87	-	-		-	3	7 ✓
			-	-		-	3	8 ✓
Dec	31	By Balance	-	400. ✓		54	4	9 ✓
			Jul	-	400 ✓		54	8 5 ✓

See Vol 8 fol. 121
& carry to Vol 8

Fr. Ralph. Robson Chichen.

Dr. Cash Account of Estate of John Chichen

		From Vol 3 fol-20.						
1885								
July	1	To Balance			400		11 11	5
Sept	28	To Nett Int less Bank's comm on 4 Note N 034401 of 1879 @ 4½% Rs 300						
		041924 do 100 to 15 Sept/85		-	-	x	8 15	8
				-	400.		20 11	1
1886								
Jany	1	To Balance		-	400	✓	20 7	5
March	24	To Nett Int less Bank's comm on 4 Notes as above @ 1879 @ 4½% Rs 400 to 15 March/86		-	-	✓	8 16	8
				-	400	✓	29 7	1
July	1	To Balance		-	400	✓	29 3	5
Sept	30	To Nett Int less Bank's Comm on 4 P Notes as above @ 1879 @ 4½% Rs 400 to 15 Sept/86		-	-	✓	8 15	8
							38 3	1
1887				-	400	✓	38 3	1
Jany	1	To Balance						
Mar	15	To Nett Int less Bank's Comm on 4 P. Note (as above) @ 1879 @ 4½% Rs 400 to 15 Mar/87.		-	400		37 15	5
				-	-		8 15	8
				-	400	✓	46 15	1
July	1	To Balance						
Sept	19	To Nett Int less Bank's Comm on 4 P. Note (as above) @ 1879 @ 4½% Rs 400 to 15 Sept/87.		-	400	✓	46 11	5
				-	-		8 15	8
							55 11	1
				-	400	✓	55 11	1

with the Administrator-General. Cr.

1885								
July	29.	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 3. 8 Comn paid	"	"	✓	"	"	1.
Oct.	26	By do do 8. 15. 8 recd in Sept/85	"	"	✓	"	3	7
			-	-		-	3	8.
Dec	31.	By Balance	-	400		29	7	5
			-	400.		29.	11	1
1886.								
Janv	27.	By Cash paid Admor Genls Comn @ 2½% on Rs 0. 3. 8 Comn paid	"	"	✓	"	"	1.
April	2.	By do do 8. 15. 8 recd in March/86	"	"	✓	"	3	7.
			-	-	✓	-	3	8.
June	30	By Balance	-	✓ 400.	✓	29	3	5
			Jul 29. ✓ -	✓ 400	✓	29	7	1
July	21	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 3. 8 Comn paid	"	"	✓	"	"	1
Octr	16	By do do 8-15-8 recd in Sept/86	-	-	✓	-	3	7.
			-	-		-	3	8 ✓
Dec	31	By Balance	-	400	✓	37	15	5 ✓
			Aug -	400	✓	38	3	1 ✓
1887								
Janv	19	By Cash paid Admor Genls Comn at 2½% on Rs - 3-8 Comn paid	-	-		-	-	1. ✓
April	1	By do do 8-15-8 recd in March/87	-	-		-	3	7 ✓
			-	-		-	3	8
June	30	By Balance	-	400. ✓		46	11	5
			Aug -	400 ✓		46	15	1 ✓
July	22	By Cash paid Admor Genls Comn at 2½% on Rs - 3-8 Comn paid	-	✓		-	-	1 ✓
Octr	31	By do do 8-15-8 recd in Sept/87	-	-		-	3	7 ✓
			-	-		"	3	8 ✓
Dec	31	By Balance	-	400 ✓		55	7	5 ✓
			Aug -	400 ✓		55	11	1 ✓

to carry to fol 5

See fol 122 of Vol. 8

For Thomas Henry Chicheu.

Dr. Cash Account of Estate of John Chicheu.

		From Vol. 3 fol 21						
1885								
July	1	To Balance		400		11	10	11
Sept	28	To Nett Int less Bank's Comm on 4 P Note N 031402 of 1879 @ 4 1/2 % Rs 300						
		034570 do 100 to 15 Sept/86	-	-	x	8	15	8
			-	400.		20	10	7
1886								
Jany	1	To Balance	-	400	√	20	6	11
March	24	To Nett Int less Bank's Comm on 4 Notes as above @ 1879 @ 4 1/2 % Rs 400 to 15 March/86	-	-	√	8	15	8
			-	400	√	29	6	7
July	1	To Balance	-	400	√	29	2	11
Sept	30	To Nett Int less Bank's Comm on 4 P Note as above @ 1879 @ 4 1/2 % Rs 400 to 15 Sept/86	-	-	√	8	15	8
						38	2	7
1887			-	400	√			
Jany	1	To Balance	-	400	√	37	11	11
Mar	15	To Nett Int less Bank's Comm on 4 P Note as above @ 1879 @ 4 1/2 % Rs 400 to 15 March/87	-	-		8	15	8
			-	400	√	46	14	7
July	1	To Balance	-	400	√	46	10	11
Sept	19	To Nett Int less Bank's Comm on 4 P Note (as above) @ 1879 @ 4 1/2 % Rs 400 to 15 Sept/87	-	-		8	15	8
						55	10	7
			-	400	√			

with the Administrator-General. Cr.

1885								
July	29.	By Cash pd Admor Genls Comn @ 2½% on Rs 0. 3. 8 Comm paid				x		1.
Octr	26	By do do 8. 15. 8 recd in Septr/86				x	3	7.
							3	8
Decr	31	By Balance		400		20	6	11
				400.		20	10	7
1886.								
Jany	27.	By Cash paid Admor. Genls Comn @ 2½% on Rs 0. 3. 8 Comm paid				✓		1.
April	2	By do do 8. 15. 8 recd in March/86				✓	3	7.
						✓	3	8
June	30	By Balance		✓400.		✓ 29	2	11
			Jud 29.X.	✓400		✓ 29	6	7
July	21	By Cash paid Admor Genls Comn @ 2½% on Rs 0. 3. 8 Comm paid				✓		1.
Octr	16	By do do 8. 15. 8 recd in Septr/86				✓	3	7.
							3	8
Decr	31	By Balance		400.		✓ 37	14	11.
			by	400		✓ 38	2	7
1887								
Jany	19	By Cash paid Admor Genls Comn at 2½% on Rs. 0-3-8 Comm paid						1
April	1	By do do 8-15-8 recd in March/87					3	7
							3	8
June	30	By Balance		400.	✓	46	10	11
			by	400	✓	46	14	7
July	22	By Cash paid Admor Genls Comn at 2½% on Rs. 0-3-8 Comm paid						1
Octr	31	By do do 8-15-8 recd in Sept/87					3	7
							3	8
Decr	31	By Balance		400	✓	55	6	11
			by	400	✓	55	10	7

See Vol. 8 fol. 123 contra Cr. 8

Jos Saulaun Piedade Andrades.

Dr. Cash Account of Estate of Signaller S. S. Andrades

From Vol: 3 Jol 23.

1885								
July	1	To Balance			200.			
Sept	28	To Nett Int less Banks Comm on £ Note N 034487 of 1879 @ 4½% Rs 200 to 15 Sept/85				x	4	7 10
				-	200		4	7 10
Decr	31	To Balance					10	4 6
				-	-		14	12 4
				-	200			
1886								
Janry	1	To Balance			✓ 200			- -
March	24	To Nett Int less Banks Comm on £ Nº 034487 of 1879 @ 4½% Rs 200 to 15 March/86				✓	4	7 10
				-	✓ 200	✓	4	7 10
June	30	To Balance				✓	5	14 5
				-	-	✓	10	6 3
				-	✓ 200	✓		
July	1.	To Balance			✓ 200	✓	-	-
Sept	24	To Amt value of £ Note sold by Traurpee						
		Nº 034487 of 1879 @ 4½%	Rs 200					
		Int 15 Mar to 23 Sept/86	4-11-2					
		Prm @ 3½%	7					
				-	-	✓	211	11 2
				-	200	✓	211	11 2

with the Administrator-General. Cr.

1885								
July	1	By Balance	"	"		14	10	7.
Oct.	26.	By Cash paid Admor Genls Comm @ 2½% on Rs 4.7.10 rece in Sept/85	-	"		"	1	9.
			-	-		14	12	4.
Dec	31	By Balance	-	200		-	-	-
			-	200		14	12	4
1886								
Jany	1	By Balance	-	-	✓	10	4	6.
April	2.	By cash pd Admor Genls Comm @ 2½% on Rs 4.7.10 rece in March/86	"	"	✓	"	1	9.
			-	-	✓	10	6	3.
June	30	By Balance	-	✓ 200.		-	-	-
			Jul 29. -	✓ 200	✓	10	6	3
July	1	By Balance	-	-	✓	5	14	5
Sept	24	By Amt of 3 Note sold by Trumpet No 034487 of 1879 @ 4½%	-	200.	✓	-	-	-
Carried	to	Vol 4 fol 280	-	200.	✓	5	14	5

For Eleluina Andrades.

Dr. Cash Account of Estate of Signaller S. S. Andrades

From Vol 3 fol: 24

1885								
July	1	To Balance		200				
Augt	17	To Nett Int'est less Bank's comm'n on £ Mr N° 075037 of 42/43 of 4% Rs 200 - to 1 Augt 1885	-	-	x	3	15	10
			-	200		3	15	10
Dec	31	To Balance	-	-		3	13	7
			-	200		7	13	5
1886								
Jany	1	To Balance	-	✓ 200			-	-
Feby	16	To Nett Int'est less Bank's comm'n on £ Mr N° 075037 of 42/43 of 4% Rs 200 - to 1 Feby 1886	-	-	✓	3	15	10
			-	✓ 200	✓	3	15	10
July	1	To Balance	-	✓ 200.	✓	-	-	8.
Augt	26.	To Nett. Int'est less Bank's comm'n on £ Mr N° 075037 of 42/43 of 4%. Rs 200 to 1 Augt 1886.	-	-	✓	3	15	10.
			-	200	✓	4	-	6.
1887								
Jany	1	To Balance	-	200				11
Feby	9	To Nett Int'est less Bank's comm'n on £ Mr N° 075037 of 42/43 of 4% Rs 200. to 1 Feby 1887	-	-		3	14	10
			-	200	✓	7	14	9
July	1.	To Balance	-	200.	✓	7	13	2
Augt	15	To Nett Int'est less Bank's comm'n on £ Mr N° 075037 of 42/43 of 4% Rs 200 to 1 Aug 187	-	-		3	15	10
Dec	19	To Amt value of £ Mate sold by transfer N° 075037 of 42/43 of 4% Rs 200 - a - Int - 1 Augt to 19 Dec/87 3 - a - 4. Less - dis @ 1½% 203 - a - 4. 3 - a -	-	-		200	-	4
1888						211	13	4
Jany	1	To Balance	-	200	✓			
			-	-		211.	1	4.

with the Administrator-General. Cr.

1885								
July	1	By Balance		4	4		7 11	10
Sept.	18.	By Cash pd Admor Genls Comm on Rs 3. 15. 10 recd in Augt/85		-	4	x	- 1	7.
				-	-		7 13	5
Decr	31	By Balance		-	200.		- -	-
				-	200		7 13	5
1886								
Jany	1	By Balance		-	-	✓	3 13	7
March	15	By Cash pd Admor Genls Comm on 2½% on Rs 3-15-10 recd in Feby/86		-	-	✓	" 1	7
				-	-	✓	3 15	2
June	30	Balance		-	✓ 200.	✓	- -	8
			Int 29-7-	-	✓ 200	✓	3 15	10
Septer	15	By Cash paid Admr Genls Comr at 2½% on Rs 3-15-10 recd in Augt/86		-	-	✓	- 1	7
Decr	31	By Balance		-	200	✓	3 14	11 ✓
			Int	-	200	✓	4 -	6 ✓
1887								
April	1	By Cash pd Admor Genls Comm on 2½% on Rs 3-15-10 recd in Feby/87		-	-		" 1	7 ✓
June	30	By Balance		-	200. ✓		7 13	2
			Int	-	200. ✓		7. 14	9 ✓
Septr.	28	By Cash paid Admr Genls Comm at 2½% on Rs 3-15-10 recd in Augt/87		-	-		- 1	7
Decr	19	By Amt of 3 Shares sold by transfer No 075037 of 42/43 of 47		-	200 ✓		- -	-
	22	By Cash pd Postage & Stationery		-	-		- 10	✓
				-	200 ✓		- 11.	7 ✓
	31	By Balance		-	-		211 1	9 ✓
			Int	-	200 ✓		211 13	4 ✓
1888		Comm 1-3-9						
Jany	12	By Cash paid Miss Stefania Andreades being the balance of her share & interest		-	-		208 14	2
	28	By do Administrator generals Commission		-	-		1 3	9
				-	-		210 1	9
June	30	By Balance		-	-		1 -	-
				Dr	-		211 1	9

For the deceased's nieces of Kin

Dr. Cash Account of Estate of John Jacob Greenfelt

Vol 3 - Fol 26

1885								
July	1	To Balance			600		67 13	7
Augt	14	To Amt of 4% Note purchased by transfer № 199108/120322 of 1865 @ 4%		-	700	x	- -	-
	24	To Amt value of 4% Note sold by transfer						
		№ 006374 of 1879 @ 4½%	Rs 500 —					
		Int 15 Mar to 24 Aug 185	9-15-4					
		Pmc @ 1%	5 —			x	514 15	-
Sept	15	To Amt value of 4% Note sold by transfer						
		№ 025036 of 1879 @ 4½%	Rs 100 —					
		Int 15 March to 15 Sept 185	2-4					
		Pmc @ 1%	1 —	-	-	x	103 4	4
Nov	4	To Nett Int less Bank's comm on 4% № 199108/120327 @ 1865 @ 4% Rs 700. to 1 Nov/85		\	-	x	13 15	5
				-	1300		701 -	-
Dec	31	To Balance		-	-		2 3	7
				-	1300		703 3	7
1886								
Jany	1	To Balance		-	\ 700		- -	-
June	19	To Nett Int less Bank's comm on 4% № 199108/120327 @ 1865 @ 4% Rs 700 to 1 May/86		-	-	\	13 15	5
				-	\ 700	\	13 15	5
July	1	To Balance		-	\ 700		11 11	6
Nov	4	To Nett Int less Bank's comm on 4% № 199108/120327 @ 1865 @ 4% Rs 700 - to 1 Nov/86		-	-	\	13 15	5
							25 10	11
1887								
Jany	1	To Balance		-	700	\	25 10	11
June	18	To Nett Int less Bank's comm on 4% № 199108/120327 @ 1865 @ 4% Rs 700 to 1 May/87		-	700	\	24 15	9
				-	-		13 15	6
				-	700	\	38 15	3

with the Administrator-General. Cr.

1885.								
July	29.	By Cash pd Admor Genls Comn @ 2½% on Rs 0.5.5 Comn paid			x			1
Augt	17	By Amt value of Govt Note purchased by transfer						
		No 199108/120322 of 1866 @ 4%	Rs 700 —					
		Int 1 May to 17 Aug/85	8-3-11					
			708-3-11					
		Less - dis @ 1%	7 —		x	701	3	11
	24	By Amt of Govt Note sold by transfer No 006374 of 1879 @ 4½%			✓ 500.	x		
Sept	15	By do do 025036 do			✓ 100.	x		
Decr	14	By Cash paid Admor Genls Comn @ 2½% on Rs 13.15.5 Recd in Nov/85				x	5	7
	19	By do Postage and Stationery				x	10	
	31	By Balance		600		702	3	7
				700				
				1300		702	3	7
1886								
Jany	1	By Balance			✓	2	3	7
	27	By Cash pd Admor Genls Comn @ 2½% on Rs 0-10-4 pd in Decr/85			✓			3
	"	By do do " 0-5-8 Comn pd			✓	"	"	1
					✓	2	3	11
June	30	By Balance		✓ 700	✓	11	11	6
			Jul 29. x	✓ 700	✓	13	15	5
July	21	By Cash paid Admor Genls Comn @ 2½% on Rs 13.15.5 Recd in June/86			✓		5	7
Decr	11	By do do " 13.15.5 June/86			✓		5	7
							11	
						"	11	2 ✓
	31	By Balance		700	✓	24	15	9 ✓
			Aug	700	✓	25	10	11 ✓
1887								
Jany	19	By Cash paid Admor Genls Comn @ 2½% on Rs 0-11-2 Comn paid						3
June	30	By Balance		700 ✓		38	15	"
			Aug	700 ✓		38	15	3

See fol 304

For the deceased's usest of Wm

Dr. Cash Account of Estate of Mrs Ec. Avey.

		From Vol: 3 fol 28.						
1885								
July	1	To Balance			100			
Sept.	28	To Nett Int-less Banks comm on G.P.Note № 041911 of 1879 @ 4½% Rs 100 to 15 Sept 185				x	2 3 11	
							2 3 11	
Decr	31	To Balance			100			
							2 3 11	
1886					100		2 8 9	
Jany	1	To Balance						
March	24	To Nett Int-less Banks comm on G.P.N. № 041911 of 1879 @ 4½% Rs 100 to 15 March/86			100			
							2 3 11	
					100		2 3 11	
July	1	To Balance			100		1 14 3	
Sept.	30	To Nett Intt Less Banks comm on G.P. Note No 041911 of 1879 @ 4½% Rs 100 to 15 Sept/86					2 3 11	
1887					100		4 2 2	
Jany	1	To Balance						
March	15	To Nett Int-less Banks comm on G.P.N. № 041911 of 1879 @ 4½% Rs 100 to 15 March/86			100		2 3 11	
							6 5 5	
July	1	To Balance			100			
Sept.	19	To Nett Intt less Banks Comm on G.P.Note No 041911 of 1879 @ 4½% Rs 100 to 15 Sept/87			100		6 4 8	
							2 3 11	
1888							8 8 4	
Jany	1	To Balance			100			
April	5	To Nett Intt less Banks Comm on G.P.Note No 041911 of 1879 @ 4½% Rs 100 to 15 March/88			100		8 7 6	
							2 3 11	
July	1	To Balance			100		10 11 8	
October	6	To Nett Intt less Banks Comm on G.P.Note No 041911 of 1879 of 4½% Rs 100 to 15 Sept/88			100		10 10 7	
							2 3 11	
							14 6	

with the Administrator-General. Cr.

1885								
July	1	By Balance		"	"	2	7	11
Octr	26	By Cash pd Admor Genls Comm @ 2½% on Rs 2. 3. 11 recd in Septr/85		"	"	"	"	10.
				-	-	2	8	9
Decr	31	By Balance		-	100	-	-	-
				-	100.	2	8	9
1886								
Jany	1	By Balance		-	-	✓	-	10.
April	2e	By Cash pd Admor Genls Comm @ 2½% on Rs 2. 3. 11 recd in March/86		"	"	✓	"	10.
				-	-	✓	-	8
June	30	By Balance		-	✓ 100.	✓	1	14 3
			Jul 29. x.	-	✓ 100.	✓	2	3 11
Octor	16	By Cash paid Admr Genls Comr at 2½% on Rs 2-3-11. recd in Septr/86		-	-	✓	-	- 10
Decr	31	By Balance		-	100	✓	4	1 4 ✓
			Aug	-	100	✓	4	2 2 ✓
1887								
April	1e	By Cash paid Admr Genls Comr at 2½% on Rs 2-3-11 recd in March/87		-	-		-	- 10
June	20	By Balance		-	100 ✓		6	4 5 ✓
			Aug	-	100 ✓		6	5 3 ✓
1887								
Octor	31	By Cash paid Admr Genls Comr at 2½% on Rs 2-3-11 recd in Septr/87		-	-		-	- 10 ✓
Decr	31	By Balance		-	100 ✓		8	7 6 ✓
			Aug	-	100 ✓		8	8 4 ✓
1888								
June	8	By Cash paid Admr Genls Commission at 2½% on Rs 2-3-11 recd in April/88		-	-		-	- 10
-	30	By Balance		-	100 ✓		10	10 7 ✓
			J.D.		100		10	11 5 ✓
November	15	By Cash paid Admr Genls Comr at 2½% on Rs 2-3-11 recd in October/88		-	-		-	- 10 ✓
December	31	By Balance		-	100 ✓		12	13 8 ✓
				-	100 ✓		12	14 6 ✓

AUDITED 17 APR 30

See Vol: VIII fol: 226

For the deceased's next of kin

Dr. Cash Account of Estate of Lieutenant. Henry Arthur Fletcher

From Vol: 3 fol: 31

1885								
July	1	To Balance			500		69 15 11
	20	To Nett Int: less Bank's comm: on £M No A020111/016293 of 1879 R4% Rs 500- to 16 July 185		-	-	x	9 15 7
Augt	17	To Amt: of £Note purchased by transfer No C151387/C125205 of 42/43 of 4%			600	x	- -
		To Nett Int less Bank's Comm on £ Note C No C151387/C125205 of 42/43 of 4% Rs 600. to 1st Augt/85		"	-	x	11 15 7
	19	To Amt value of £Note sold by transfer No A020111 of 1879 R4% Rs 500--					
		Int 16 July to 19 Aug 185	1-13-4				
		Dis c 1%	501-13-4 5--	-	-	x	496 13 4
Dec:	31	To Balance		-	1100		588 12 5
				-	-		19 3 10
				-	1100		608 - 3
1886							
Jany	1	To Balance		-	600		- -
Feby	16	To Nett Int less Bank's comm on £M No C151387/C125205 of 42/43 of 4% Rs 600 to 1 Feby 186		-	-	✓	11 15 6
June	30	To Balance		-	600	✓	11 15 6
				-	-	✓	7 7 3
				-	600	✓	19 6 9
July	1	To Balance		-	600	✓	- -
Augt	26	To Nett Int less Bank's comm on £ Dct. of: C151387/8125205 of 42/43 of 4% Rs 600 to 1 Augt/186		"	-	✓	11 15 6
1887							
Jany	1	To Balance		-	600	✓	11 15 6
Feby	9	To Nett Int less Bank's comm on £M No C151387/C125205 of 42/43 of 4% Rs 600 to 1 Feby 187		-	600	✓	4 5 5
				-	-		11 15 6
July	1	To Balance		-	600	✓	16 4 -
Augt	15	To Nett Int less Bank's comm on £M No C151387/C125205 of 42/43 of 4% Rs 600 to 1 Augt/187		-	600	✓	16 2 1
				-	-		11 15 6
				-	600	✓	28 1 7

with the Administrator-General. Cr.

1885									
May	17	By Amt value of 2 Note purchased by transfer							
		No C151387/C125205 of 12/13 of 1870	Rs 600 —						
		Int 1 Feby to 17 Augt/85	13-1-1						
			613-1-1						
		Less - dis @ 1%	6 —		—	—	x	607 1 1	
	19	By Amt of 2 Note sold by transfer No A020111 of 1879 Rs 1000			—	500.	x	— — —	
	"	By Cash paid Admr Genls Comm @ 1/2% on Rs 9.15.7 recd in July/85			"	"	x	" 2 4	
Sept.	18	By. do do " " 11.15.7 do Augt/85			"	"	x	" 2 10.	
Dect.	19	By do Postage and Stationery			"	"	x	" 10 4	
					—	500		608 — 3	
	31	By Balance			—	600		— — —	
					—	1100		608 — 3	
1886									
Jany	1	By Balance c/d			—	—	✓	19 3 10.	
	27	By Cash pd Admr Genls Comm @ 1/2% on Rs 10 pd in Decr/85			—	—	✓	— — 1.	
March	15	By do do 1/2% on Rs 11-15-6 recd in Feby/86			—	"	✓	" 2 10	
					—	—	✓	19 6 9.	
June	30	By Balance			—	✓ 600.		— — —	
					Ld 29.x. —	✓ 600	✓	19 6 9.	
July	1	By Balance			—	—	✓	7 7 3.	
Septr	15	By Cash paid Admr Genls Comm at 1/2% on Rs 11-15-6 recd in Augt/86			"	"	✓	" 2 10	
								7 10 1	
					—	—		7 10 1 ✓	
Decr	31	By Balance c/d			—	600	✓	4 5 6 ✓	
					brq —	600.	✓	11 15 6 ✓	
1887									
April	1	By Cash paid Admr Genls Comm at 1/2% on Rs 11-15-6 recd in Feby/87			—	—		— 2 10 ✓	
June	30	By Balance				600.	✓	16 2 1 ✓	
					brq —	600.	✓	16 4 11 ✓	
Septr	28	By Cash paid Admr Genls Comm at 1/2% on Rs 11-15-6 recd in Augt/87			—	—		— 2 10	
Decr	31	By Balance			—	600	✓	27 14 9 ✓	
					brq —	600	✓	28 1 7	

Fol 248

For the deceased's Five Children

Dr. Cash Account of Estate of Lieutenant Colonel James Ventris

From Vol 3 fol 56.

1885								
July	1	To Balance			100			
Sept	28	To Nett Int less Bank's comm on £Pt N° 023774 of 1879 @ 4½% Rs 100 to 15 Sept 86				x	2 3	11
							2 3	11
Dec	31	To Balance			100		5 8	6
							7 12	5
1886								
Jany	1	To Balance			100			
March	24	To Nett Int less Bank's Comm on £Pt. ct. n° 075823/023774 of 1879 @ 4½% Rs 100 to 15 March 86					2 3	11
June	30	To Balance			100		2 3	11
							3 9	8
					100		5 13	8
July	1	To Balance			100			
Sept	30	To Nett Intt less Bank's Comm on £ P Note n° 075823/023774 @ 1879 @ 4½% Rs 100 to 15 Sept 86					2 3	11
Dec	31	To Balance			100		2 3	11
							1 5	8
1887					100		3 9	7
Jany	1	To Balance			100			
Mar	18	To Nett Intt less Bank's Comm on £ P Note N° 075823/023774 @ 1879 4½% Rs 100 to 15 Mar 87					2 3	11
July	1	To Balance			100		2 3	11
Sept	19	To Nett Intt less Bank's Comm on £ P Note n° 075823/023774 @ 1879 @ 4½% Rs 100 to 15 Sept 87					1 5	8
							3 1	11
					100			

Arthur Francis Vertue, Blanche Evelyn Vertue, Herbert William Dorey Vertue,
George Efford Bannerman Vertue, and a son born 27 April 1869 (name unknown).

with the Administrator-General.

Cr.

1885								
July	1	By Balance	"	"		7	11	11
Oct	26	By Cash pd Admor Genls Comn @ 1½% on £2.3.11 recd in Sept/85	"	"	x	"	"	6.
			-	-		7	12	5
Dec	31	By Balance	-	100.		-	-	-
			-	100		7	12	5
1886								
Jany	1	By Balance	-	-	✓	5	8	6.
	8	By Cash pd renewal fee on Govt Nº 075823/023774 of 1879 @ 4½% Rs 100/	-	-	✓	-	4	x
April	2	By do Admor Genls comn @ 1½% on Rs 2-3-11 recd in March/86	-	-	✓	-	-	6.
			-	-	✓	5	13	~~6~~
June	30	By Balance	-	✓ 100.	✓	-	-	~~6~~
			~~Jul~~ 29. x -	✓ 100	✓	5	13	~~6~~
July	1	By Balance	-	-	✓	3	9	~~6~~
Octr	16	By Cash paid Admor Genls Comn at 1½% on Rs 2-3-11 recd in Sept/86	-	-	✓	-	-	6
			-	-		3	9	7
Dec	31	By Balance	-	100	✓	-	-	-
			Aug -	100	✓	3	9	7
1887								
Jany	1	By Balance	-	-	✓	1	5	8
April	1	By Cash paid Admor Genls Comn at 1½% on 2-3-11 recd in March/87	-	-	✓	-	-	10
			-	-	✓	1	6	6
June	30	By Balance	-	100.	✓	-	13	5
			Aug -	100	✓	2	3	11
Octr	31	By Cash paid Admor Genls Comn at 1½% on 2-3-11 recd in Sept/87	-	-	✓	-	-	6
Dec	31	By Balance	-	100	✓	3	"	10
			Aug -	100	✓	3	1	4

see Vol 8 fol 124

For William Lynn.

Dr. Cash Account of Estate of Captain William Lynn.

From Vol 3 fol 88.

1885									
July	1	To Balance				"	300	"	
Augt	22	To Amt value of £ Note sold by transfer	No 034474 of 1879 @ 4½%	Rs 200 —					
			Int 15 Mar to 22 Aug 185	3-14-10					
			Pm @ 2%	4 —				Rs 207	14 10
	"	To Amt of £ Note purchased by transfer	No 043599 @ 1879 @ 4½%			-	300	Rs	
	24	To Amt value of £ Note sold by transfer	034539 do	Rs 100 —					
			Int 15 Mar to 24 Aug 185	1-15-10					
			Pm @ 2%	2 —				Rs 103	15 10
Sept	28	To Nett Int less Banks Comm on £ Note	No 043599 @ 1879 @ 4½% Rs 300 to 15 Sept 185			-	-	Rs 6	11 9
						-			
Dec	31	To Balance				-	600	318	10 5
						-	-	6	10 5
						-	600	325	4 8
1886									
Jany	1	To Balance				-	600		
March	24	To Nett Int less Banks Comm on £ Note No 043599 of 1879 @ 4½%	Rs 300 to 15th March 186			-	300		
						-	-	✓	6 11 9
June	30	To Balance				-	300	✓	6 11 9
						-	-	✓	1 5
July	1	To Balance				-	300	✓	6 13 2
Sept	30	To Nett Int less Banks Comm on £ Note No 043599 of 1879 @ 4½% Rs 300 to 15 Sept 86				-	300	✓	- -
						-	-	✓	6 11 9
1887									
Jany	1	To Balance				-	300	✓	6 11 9
Mar	15	To Nett Int less Banks Comm on £ Note No 043599 @ 1879 @ 4½% Rs 300 to 15th Mar 87				-	300	✓	6 7 8
						-	-		6 11 9
July	1	To Balance				-	300	✓	13 3 5
Sept	19	To Nett Int less Banks Comm on £ Note No 043599 @ 1879 @ 4½% Rs 300 to 15 Sept 87				-	300	✓	13 - 9
						-	-	✓	6 11 9
						-			12 6

with the Administrator-General. Cr.

1885								
July	1	By Balance				14.	1	10.
Augt	22	By amt of 3 Note sold transfer № 034474 of 1879 @ 4½%		-	200	x	-	-
	"	By amt value of 3 Note purchased by transfer № 043599 of 1879 @ 4½% Rs 300 —						
		Int 15 Mar to 22 Augt 186 5-14-2						
		Pmc 1½% 4-8-—		-	-	x	310	6 2
	24	By amt of 3 Note sold by transfer № 034539 of 1879 @ 4½%		-	100.	x	-	-
Octr	26	By Cash pd Admor Genls Comm at 2½% on Rs 6. 11. 9 recd in Sept/85		"	"	x	2	8
Decr	19	By do — Postage and Stationery		"	"	x	10	4
				-	300		325 4	8.
	31	By Balance		-	300.		- -	-
				-	600		325 4	8
1886								
Janr	1	By Balance		-	-	✓	6 10	3
	27	By Cash pd Admor Genls comm at 2½% on Rs 10-4 pd in Decr/85		-	-	✓	- -	3
April	2.	By do — do — " 6. 11. 9 recd in March/86		"	"	✓	" 2	8.
				-	-	✓	6. 13	2
June	30	By Balance		-	✓ 300.		- -	-
			Jul 29	-	✓ 300	✓	6. 13	2
July	1	By Balance		-	-	✓	1.	5
Octr	16	By Cash paid Admor Genls Comm at 2½% on Rs 6-11-9 recd in Sept/86		-	-	✓	- 2	8.
				-	-		- 4	1 ✓
Decr	31	By Balance		-	300	✓	6 7	8 ✓
			Jan 87	-	300	✓	6 11	9 ✓
1887								
April	1	By Cash paid Admor Generals Comm at 2½% on Rs 6-11-9 recd in March/87		-	-		- 2	8 ✓
June	30	By Balance		"	300 ✓		13 "	9
			Jul	"	300 ✓		13 5	5 ✓
Octr	31	By Cash paid Admor Genls Comm at 2½% on Rs 6-11-9 recd in Sept/87		-	-		- 2	8 ✓
Decr	31	By Balance		-	300 ✓		19 9	10
			Jan 88	-	300 ✓		19 12	6

Fol 249

Dr. **Cash Account of Estate of** For James Doyle & Thomas Alexander Doyle. Gunner John Doyle.

From Vol. 3 fol. 92

1885								
July	1	To Balance			100			
Augt	17	To Nett Int less Bank's comm on £ Pt N 074659 of 42/43 of 4% Rs 100 to 1 Augt 1885		-	-	x	1	15 11
1886								
Jany	1	To Balance		-	100		1	15 11
July	16	To Nett Int less Bank's comm on £ Pt N 074659 of 42/43 of 4% Rs 100 to 1 July 186		-	✓ 100	✓	1	14 3
				-	-	✓	1	15 11
July	1	To Balance		-	✓ 100	✓	2	14 2
Augt	26	To Nett Int less Bank's comm on £ P.C. No 074659 of 42/43 of 4% Rs 100 to 1st Augt 186		-	100		2	13 5
				-	-	✓	1	15 11
1887								
Jany	1	To Balance		-	100	✓	4	13 4
July	9	To Nett Int less Bank's Comm on £ Pt N 074659 of 42/43 of 4% Rs 100 to 1 July 187		-	100.	✓	4	12 7
				-	-		1	15 11
July	1	To Balance		-	100	✓	6	12 6
Augt	15	To Nett Int less Bank's Comm on £ Pt N 074659 of 42/43 of 4% Rs 100 to 1 Aug 187		-	100	✓	6	11 9
				-	-		1	15 11
1888								
Jany	1	To Balance		-	100	✓	8	11 8
July	15	To Nett Interest on £ Note N 074659 of 42/43 of 4% Rs 100 to 1 July 188		-	100		8	10 11
				-	-		1	15 11
July	1	To Balance		-	100		10	10 10
Augt	25	To nett Dutt: on £ P. Note No 074659 of 42/43 of 4% Rs 100 to 1 Augt 188		-	100		10	10 1
Septr	29	To Amount value of £ Note sold by transfer. No 074659 of 42/43 of 4% Rs 100 — Dutt from 1 Augt to 29 Septr 188		-	-		1	15 11
				-	104		100	10 4

with the Administrator-General.

Cr.

1885								
July	1	By Balance				1	11	
Sept.	18	By Cash paid Admor Genls Comn. @ 2½% on Rs 1-15-11 recd in Augt/85					9	
			-	-		1	8	
			-	100		14	3	
Decr	31	By Balance						
			-	100		1	15	11
1886								
March	15	By Cash pd Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Feby/86	-	-	✓	-	-	9
June	30	By Balance	-	✓ 100	✓	2	13	5
			Ld 29.x -	✓ 100.	✓	2	14	2
Septem	15	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Augt/86	-	-	✓	-	-	9
Decr	31	By Balance	-	100.	✓	4	12	7 ✓
			Ld -	100	✓	4	13	4 ✓
1887								
April	1	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby/87	-	-		-	-	9 ✓
June	30	By Balance	-	100 ✓		6	11	9 ✓
			Ld -	100 ✓		6	12	6
Septr	28	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Augt/87	-	-		-	-	9 ✓
Decr	31	By Balance	-	100 ✓		8	10	11 ✓
			Ld -	100 ✓		8	11	8 ✓
1888								
March	19	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby/88	-	-		-	-	9 ✓
June	30	By Balance	-	100 ✓		10	10	1
			JD	100		10	10	10
September	21	By amount debited by the B/k being renewal fee on 9 Shs of 074659 of 42/43 of 4% for Rs 100	-	-		-	4	- ✓
	28	By do Admor Genls Comn at 2½% on Rs 1-15-11 recd from 20 to 31 August/88	-	-		-	-	9 ✓
	29	By do principal of 9 Shs not sold by transfer No 074659 of 42/43 of 4%	-	100		-	-	-
October	4	By do Bank of Madras being balances unclaimed for 15 years and payable to the account & credit of the government of India under Sec 62 & Act II of 1874	-	-		100	12	1
		By do Stamps to cheque No 277	-	-		-	1	-
Decr	9	By do Administrator Generals commission	-	-		1	8	6 ✓
			-	-		-	10	-

AUDITED

2

For Mabel Winifred Andrew.

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

From Vol 3 fol 94

85								
July	1	To Balance			400			
Sept	9	To Amt value of 4 Note sold by Transfer — N° 034529 of 1879 @ 4½%	Rs 100 —					
		Int 15 March to 9th Sept/85	2-2-10					
		9ths @ 2%	2 —	—	—	104	2	10
	28	To Nett Int less Bank's Comm on ¼ Note N° 034398 of 1879 @ 4½%	Rs 300 to 15 Sept/85	—	—	6	11	9
				—	400	110	14	7
1886								
Jany	1	To Balance		—	300	4	4	10
March	24	To Nett Int less Bank's Comm on ¼ Note N° 034398 of 1879 @ 4½%	Rs 300 to 15 March/86	—	—	6	11	9
				—	300	11	1	7
July	1	To Balance		—	300	10	13	11
Sept	30	To Nett Int less Bank's Comm on ¼ Note N° 034398 of 1879 @ 4½%	Rs 300 to 15 Sept/86	—	—	6	11	9
						17	9	8
1887								
Jany	1	To Balance		—	300	17	7	11
Mar	15	To Nett Int less Bank's Comm on ¼ Note N° 034398 of 1879 @ 4½%	Rs 300 to 15 March/87	—	—	6	11	9
				—	300	24	2	9
July	1	To Balance		—	300	24	—	1
Sept	19	To Nett Int less Bank's Comm on ¼ Note N° 034398 of 1879 @ 4½%	Rs 300 to 15 Sept/87	—	—	6	11	9
				—	300	30	11	10
1888								
Jany	1	To Balance		—	300	30	9	2
April	5	To Nett Int less Bank's Comm on ¼ Note N° 034398 of 1879 @ 4½%	Rs 300 to 15 March/88	—	—	6	11	9
				—	300	37	4	11
July	1	To Balance		—	300	37	2	3
October	6	To Nett Int less Bank's Comm on ¼ Note N° 034398 of 1879 @ 4½%	Rs 300 to 15 Sept/88	—	—	6	11	9
				—	300	43	14	—

with the Administrator-General. Cr.

1885								
July	1	By Balance	"	"		106	7	"
	29.	By Cash pd Admor Genls Comn @ 2½% on Rs. 0. 3. 10 comm paid	"	"	x	"	"	1
Sept	9	By Amt of 2 Notes sold by transfer № 034509 of 1879 @ 4½%	-	100.	x	"	"	"
Oct.	26.	By Cash pd Admor Genls Comn @ 2½% on Rs. 11. 9 recd in Sept/85	"	"	x	"	2	8
			-	100		106	9	9
Dec	31	By Balance	-	300		4	4	10
			-	400		110	14	7
1886								
April	2.	By Cash paid Admor Genls Comn @ 2½% on Rs 6. 11. 9 recd in Jan/86	-	-	✓	-	2	8
June	30	By Balance	-	✓300.	✓	10.	13	11
				✓300	✓	11	-	7
Octr	16	By Cash paid Admor Genls Comn at 2½% on Rs 6-11-9 recd in Sept/86	-	-	✓	-	2	8
Dec	31	By Balance	-	300	✓	17	7	-✓
			-	300	✓	17	9	8✓
1887								
April	1	By Cash paid Admor Genls Comn at 2½% on Rs 6-11-9 recd in March/87	-	-		-	2	8✓
June	30	By Balance	-	300.	✓	24	-	1
			-	300.	✓	24.	2.	9✓
Octr	31	By Cash paid Admor Genls Comn at 2½% on Rs 6-11-9 recd in Sept/87	-	-		-	2	8✓
Dec	31	By Balance	-	300	✓	30	9	2
			-	300	✓	30.	11	10✓
1888								
June	5	By Cash paid Admor Genls Commission at 2½% on Rs 6-11-9 recd in April/88	-	-		-	2	8✓
-	30	By Balance	-	300	✓	37	2	3
			-	300	✓	37	4	11✓

Carried to ~~Vol~~ fol. ~~185~~ 215-

For the Representatives of the late Henry George Cornelius

Dr. Cash Account of Estate of Francis Christian Vanspall.

From Vol: 3 fol: 101

1885								
July	1	To Balance				400	49 11 5	
Augt	17	To nett Int less Bank's Comm on Gt Note No 069226 of 1842 p 3 of 47 p No 100 to 1st Augt 85					x 1 15 11	
	19	To Amt of Gt Note purchased by transfer No 068953/063191 of 1879 @ 4½%				500	x	
	22	To Amt value of Gt Note sold by transfer No 043599 of do Rs 300						
		Int 15 March to 22 Aug 85		5-14-2				
		Prme 1½%		4-8			x 310 6 2	
	24	To Amt value of do do No 069226 @ 42/43 @ 4% Rs 100						
		Int 1st to 24 Aug 85		4-1				
		at par					x 100 4 1	
Sept	28	To Nett Int less Bank's comm on Gt Note No 068953/063191 @ 1879 @ 4½% Rs 500 to 15 Sept 85					x 11 3 7	
Decr	31	To Balance				900	473 9 2	
							42 - 1	
						900	515 9 3	
1886								
Jany	1	To Balance				900		
March	24	To nett Int less Bank's Comm on Gt No 068953/063191 of 1879 @ 4½% Rs 500 to 15 March 86				500	✓ 11 3 7	
June	30	To Balance				500	✓ 11 3 7	
							✓ 31 1 3	
July	1st	To Balance				500	✓ 42 4 7	
Septr	30	To nett Int less Bank's Comm on Gt Note No 068953/063191 @ 1879 @ 4½% Rs 500 to 15 Sept 86				500	✓ 11 3 7	
						-	✓ -	
Decr	31	To Balance				500	✓ 11 3 7	
							20 2 7	
						-	-	
						500	✓ 31 5 7	

with the Administrator-General. Cr.

1885 July	29	By Cash pd Admor Genls comn @ 2/2% on Rs 3-6- Comn paid			x			1	
Augt	19	By Amt value of 1 Note purchased by transfer							
		No ah 8953/063191 of 1879 @ 4½% Rs 500							
		Int 15 Mar to 19 Aug/85 9-10							
		Pm @ 1% 5	-	-	x	514	10	-	
	22	By Amt of 1 Note sold by transfer No 043599 of 1879 @ 4½%	-	✓ 300	x	-	-	-	
	24	By Amt of do do 069226 @ 42/43 @ 4%	-	✓ 100	x	-	-	-	
Sept.	18.	By Cash pd Admor Genls comn @ 2½% on Rs 1-15-11 recd in Augt/85	"	"	x	-	-	9	
Oct.	26.	By do do " 11-3-7 do Sept/85	"	"	x	-	4	6	
Dec.	19.	By do Postage and Stationery	"	"	x	-	10	-	
			-	400		515	9	3	
	31	By Balance	-	500		-	-	-	
			-	900		515	9	3	
1886									
Jany	1	By Balance	-	-	✓	42	-	1	
	27	By Cash pd Admor Genls comn @ 2½% on Rs 1-10-" pd in Dec/85	-	-	✓	"	"	3	
		By do do " 0-5-3 Comn pd	-	-	✓	-	-	1	
April	2	By do do " 11-3-7 rec'd in March/86	-	-	✓	-	4	5	
			-	-	✓	42	4	10	
June	30	By Balance	-	✓ 500		-	-	-	
			Ind 29.x -	✓ 500.	✓	42	4	10.	
July	1st	By Balance	-	-	✓	31.	1	3.	
	21	By Cash pd Admor Genls comn @ 2½% on Rs 0-4-9 Comn paid	"	"	✓	"	"	1.	
Octr	16	By do do " 11-3-7 recd in Septr/86.	-	-	✓	-	4	5	
						31	5	9	
			-	-		31	5	9	
Decr	31	By Balance	-	500	✓	-	-	-	
			Ind -	500.	✓	31	5	9	

Fol 299

For the deceased's estate of Hir

Dr. Cash Account of Estate of Pensioned Widow Madame Griffiths

From Vol 3 fol: 105

1885								
July	1	To Balance		"	300		"	"
Sept	28	To Nett Int[t] less Bank's comm[n] on G Note N° 006309 of 1879 of 4½% Rs 300 to 15 Sept/85		-	-	x	6	11 9
				-	x 300	x	6	11 9
Decr	31	To Balance		-	-		2	14 "
				-	300		9	9 9
1886								
Jany	1	To Balance		-	√ 300		-	- -
March	24	To Nett Int[t] less Bank's comm[n] on G Note N° 006309 of 1879 of 4½% Rs 300. to 16 March/86		-	-	√	6	11 9
				-	√ 300	√	6	11 9
July	1	To Balance		-	300		3	11 1
Septr	30	To Nett Int[t] less Bank's Comm[n] on G.P. Note No 006309 of 1879 of 4½% Rs 300 to 15 Septr/86		-	-	√	6	11 9
				-	300	√	10	6 10
1887								
Jany	1	To Balance		-	300	√	10	4 2
Mar	15	To Nett Int[t] less Bank's Comm[n] on G.P. Note No 006309 of 1879 of 4½% Rs 300 to 15 Mar/87		-	-		6	11 9
				-	300	√	16	15 11
July	1	To Balance		-	300	√	16	13 3
Sept	19	To Nett Int less Bank's Comm on G.P. Note No 006309 of 1879 of 4½% Rs 300 to 15 Sept/87		-	-		6	11 9
Oct	6	To Amt realized of G Note sold by transfer						
		N° 006309 of 1879 @ 4½%	Rs 300 —					
		Int[t] 15 Sept to 6 Oct/87	8-12-7					
		P[m] c 1%	9 —				309	17 7
Decr	10	To Amt repaid being Admr Bank's comm[n] charged on 31 Oct/87		-	-		-	2 8
				-	300	√	333	8 3

with the Administrator-General. Cr.

1885								
July	1	By Balance	"	"		9	4	1
Oct.	26.	By Cash paid Admor Genls Comm: @ 2½% on Rs 6-11-9 recd in Sept/85	"	"	x	"	2	8.
			-	-		9	9	9
Decr	31	By Balance	-	300		-	-	-
			-	300		9	9	9
1886								
Jany	1	By Balance	-	-	✓	2	14	.
April	2	By Cash pd Admor Genls Comm: @ 2½% on Rs 6-11-9 recd in March/86	"	"	✓	"	2	8.
			.	.	✓	3.	"	8
June	30	By Balance	-	✓ 300.	✓	3.	11	1
			Int 29. -	✓ 300.	✓	6	11	9
Octr	16	By Cash paid Admr Genls Comr at 2½% on Rs 6-11-9 recd in Septr/86	-	-	✓	.	2	8.
Decr	31	By Balance	-	300.	✓	10	4	2 ✓
			Int -	300	✓	10.	6.	10 ✓
1887								
April	1	By Cash paid Admr generals Comr at 2½% on Rs 6-11-9 recd in March/87	-	-		-	2	8 ✓
June	30	By Balance	-	300	✓	16	13	3 ✓
			-	300.	✓	16	15	11 ✓
Octr	6	By Amt of G Note sold by transfer No 006309 of 1874 @ 4½%	-	300.	✓	-	-	-
	31	By Cash pd the Bank of Madras for credit of Govt under Sec 62 of Act II of 1874 being balance remaining unclaimed for 15 years	-	-		330	8	6. ✓
	"	By do stamp to cheq	-	-		"	1	" ✓
	31	By do Admr Genls Comr at 2½% on Rs 6-11-9 recd in Septr/87	-	-		-	2	8 ✓
Novr.	8	By do Administrator Generals Commission	"	"		2	2	1 ✓
	23	By do Postage & Stationery a/c	-	-		"	10	. ✓
			Int -	300	✓	333	8	3 ✓

For Herbert Sheppard.

Dr. Cash Account of Estate of Harry Sheppard.

From Vol: 3 fol: 117.

1885						
July	1	To Balance		300	70 11	8
Augt	15	To Amt value of 1 Note sold by transfer				
		No 075069 of 42/43 of 4%	Rs 300 - -			
		Int 1 to 4 Augt 85	- 1 - 7			
		Dis @ 1½%	300 - 1 - 7			
			4 - 8 - -			
	17	To ctfd Int less Bank's Comn on Estate No 075069 of 1842/43 of 4% Rs 300 to 1st Augt 85	-	-	x 295 9	7
			-	300	372 5	-

From Vol: 3 fol: 40

Dr. Cash Account of Estate of Engine Driver Thomas Williams

For the deceased next of kin

1887						
Jany	1	To Balance	-	100	51 12	3
Mar	15	To Ctfd Intt less Bank's Comn on G.P. Note No 006269 of 1879 @ 4½% Rs 100 to 15 Mar/87	-	-	2 3	11
			-	100	54 -	2
July	1	To Balance	-	100	53 15	4
Sepr	19	To Ctfd Intt less Bank's Comn on G.P. Note No 006269 of 1879 @ 4½% Rs 100 to 15 Sepr/87	-	-	2 3	11
					56 3	3
			-	100	56 3	3
1888						
Jany	1	To Balance	-	100	56 2	5
April	5	To Ctfd Intt less Bank's Comn on G.P. Note No 006269 of 1879 @ 4½% Rs 100 to 15 Mar/88.	-	-	2 3	11
					58 6	4
			-	100	58 6	4
July	1	To Balance	-	100	58 5	6
Octobr	6	To Ctfd Intt less Bank's Comn on G.P. Note No 006269 of 1879 @ 4½% Rs 100 to 15 Sepr/88.	-	-	2 3	11
					60 9	5
			-	100	60 9	5
1889						
January	1	To Balance	-	100	60 8	7
March	30	To Ctfd Intt on G.P. Note No 006269 of 1879 @ 4½% Rs 100 to 15 March 89.	-	-	2 3	11
			-	100	62 12	6

with the Administrator-General. Cr.

1885							
Augt	15	By Amt of G Note for sold by transfer No 075069 of 42/43 of 4%		300.			
		Carried to Vol 4 fol 206		300			

with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in March/87					10
June	30	By Balance		100		53	15 4
			Jug	100		54	2
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in April/87					10
Decr	31	By Balance		100		56	2 5
			Jug	100		56	3 3
1888							
June	5	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in April/88					10
	30	By Balance		100		58	6 6
			JJ	100		58	6 4
Novr	30	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 Recd in October/88					10
December	31	By Balance		100		60	8 7
				100		60	9 5
April	15	By Cash paid Admr Genls Comn @ 2½% on Rs 2-3-11 Recd in March/89					10
June	30	By Balance		100		62	11 8
				100		62	12 6

AUDITED 24 APR. 89 A. G., MADRAS, O. A. D.

AUDITED 3 OCT. 89 A. G., MADRAS, O. A. D.

Carried to Vol 11 fol 13.

Dr. Cash Account of Estate of Harry Sheppard.

For Royden Sheppard.

From Vol: 3 fol: 118

1885							
July	1	To Balance			300.	70	11 9
Augt	17	To 6 Mth Int less Bank's Comm on £ Note 6 Mo — 06926 & 42/43 & 44% £300 to 1st Augt/85				X 5	15 9
	19	To Amt of 4 Note purchased by transfer No 07467 — 42/43 & 44%			100	X	
Vol 4/208	20	To do transf from the estate of Harry Sheppard for Herbert Sheppard being 1/4 share in the balance of that estate payable to Royden Sheppard				X 92	9 1
1886					400	169	4 7
Jany	1	To Balance					
Feby	16	To Nett Int less Banks Comm on £ Nt No 06926 — 42/43 & 44% Rs 300.			✓ 400	✓ 17	11 3
		139614/07467 — " — 100 to 1 Feby/86				✓ 7	15 8
July	1.	To Balance			✓ 400.	✓ 25	10 11
August	26	To 6 Mth Int less Banks Comm on £ Nt. No 06926 £42/43 & 44% Rs 300			✓ 400.	✓ 25	7 3
		139614/07467 — — 400 to 1 Aug/86				✓ 7	15 8
1887							
Jany	1	To Balance			400	✓ 33	6 9
Feby	9	To Nett Int less Banks comm on 2 Notes as above £42/43 & 44% Rs 400 to 1 Feby/87 —			400	33	3 5
						7	15 8
					400 ✓	41	3 1

with the Administrator-General.

Cr.

1885								
Augt	19	By Amt value of £0 Note purchased by transfer						
		No 5716876 of 12/13 @ 1/6			Rs 100			
		Int 1 Augt to 19 Augt 185			" 3-2			
		at par				x	100	3. 2.
Sept	3	By Cash pd Wm R Hebbs being the balance of interest to 1 Aug 185 payable to him on						
		for the maintenance &c of Royden Sheppard				x	49	6. 1.
	18	By do Admon Genls Comn @ 2½% on Rs 5. 15. 9 recd in Augt 185				x	"	2 4
Oct	26	By do do do 49. 6. 1 paid in Sept 185				x	1	3 9.
Dec	19	By do Postage and Stationery				x	"	10 "
							151	9 4
"	31	By Balance		400			17	11 3
				400			169	4 7
1886								
Jany	27	By Cash pd Admon Genls Comn @ 2½% on Rs 1-10-" pd in Dec 185				✓	"	" 3
		By do do do 1-6-1 Comn pd				✓	"	" 6.
March	15	By do do do 7-15-8 recd in Feby 186				✓	"	3 2
						✓	"	3 11
June	30	By Balance		✓ 400.		✓	25	7 "
			Jul 29.	✓ 400.		✓	25	10 11
July	21	By Cash pd Admon Genls Comn @ 2½% on Rs 0. 3. 11 Comn paid				✓	"	" ✓.
Sept	15	By do do do 7. 15. 8 recd in August 186				✓	"	3 2
							"	3 3 ✓
Dec	31	By Balance		400		✓	33	3 5 ✓
			Inq	400		✓	33	6 8 ✓
1887								✓
April	1	By Cash paid Admon generals Comn at 2½% on 7. 15. 8 recd in Feby 87					"	3 2
June	30	By Balance		400			40	15 11
			Inq	400	✓		41	3 1

Fol 305

For Reginald Sheppard.

Dr. Cash Account of Estate of Harry Sheppard.

From Vol: 3 fol: 119.

1885								
July	1	To Balance			300		70 2 7
Augt	17	To Nett Int less Banks Comm on Rs 100 of 07507 6 of 18/2/43 @ 4% on Rs 300 for 1 m 1 Augt/85				x	5 15 9
	19	To Amt of 2 Notes purchased by transfer No 054080 of 42/43 @ 4%			100	x	- - -
Vol 4/206	20	To do transfer from the estate of Harry Sheppard for Herbert Sheppard being 1/4th in the balance of that estate payable to Reginald Sheppard			-	x	92 9 2
				-	400		168 11 6
1886							
Jany	1	To Balance					
Feby	16	To Nett Int less Banks comm on Rs No 07507 6 — of 42/43 @ 4% Rs 300					
		054080 " 100 to 1 Feby 86		-	-		7 15 8
				-	400		17 13 6
				-	400		25 13 2
July	1	To Balance					
August	26	To Nett Int less Banks Comm on 2 Notes No 07507 6 of 42/43 @ 4% Rs 300					
		No 129/054080 " 100 to 1 Aug/86		-	-		7 15 8
				-	400		33 4 10
1887							
Jany	1	To Balance					
Feby	9	To Nett Int less Banks comm on 2 Notes as above @ 42/43 @ 4% Rs 400 to 1 Feby 87			400		33 1 6
				-	-		7 15 8
				-	400		41 1 2

with the Administrator-General. Cr.

1885								
Augt	19	By Amt value of 4 Note purchased by transfer						
		No 054080 of 42/43 of 4%						
		Int 1 Aug to 19 Aug /85						
		at par				100	3	2
Sept	3	By Cash pd Mrs R H Tibbs being the balance of interest up to 1 Aug /85 available for the maintenance &c of Reginald Sheppard				48	11	1
	18	By do Barnes Genls Comm @ 2½% on Rs 5.15.9 rec in Augt /85					2	4
Oct	26	By do ——— do ——— " ——— 48.11.1 paid in Sept /85					1	3 5
Dec	19	By do Postage and Stationery					10	4
						150	14	-
			-	400		17	13	6
"	31	By Balance						
			-	400		168	11	6
1886								
Jany	27	By Cash pd Admr Genls Comm @ 2½% on Rs. 10 - pd in Dec /85	-	-	✓	-	-	3
"		By do do " 1-5-9 Comm pd	-	-	✓	-	-	6
March	15	By do do " 7-15-8 rec'd in Feby /86	-	.	✓	-	3	2
May	17	By do renewal fee on 4 Pr Nº 160629/054080 of 42/43 of 4% Rs 100	-	-	✓	"	4	.
			-	.	✓	-	7	11
June	30	By Balance	-	✓ 400	✓	25	5	3
			Jul 29 -	✓ 400	✓	25	13	2
July	21	By Cash pd Admr Genls Comm @ 2½% on Rs 0.4.0 paid in May /86	-	-	✓	-	-	1
"		By do do " 0.3.11 Comm paid	-	-	✓	-	-	1
Septr	15	By do do " 7-15-8 rec'd in Augt /86	-	-	✓	-	3	2
			-	-		-	3	4
Dec	31	By Balance	-	400	✓	33	1	7
			Aug -	400	✓	33	4	11
1887								
Jany	19	By Cash paid Admr Genls Comm at 2½% on Rs - 3 - 4 Comm paid	-	-		-	-	1
April	1	By do do " 7-15-8 rec'd in Feby /87	-	-		-	3	2
			-	-		-	3	3
June	30	By Balance	-	400	✓	40	14	"
			Aug -	400	✓	41	1	3

Fol 306

For the deceased's next of kin

Dr. Cash Account of Estate of Pensioner Charles Robert Mac Mahon

From Vol 3 fol: 140

1885								
July	1	To Balance		200				
Sept	28	To Nett Int less Banks Comm on £80 Nº 034470 of 1879 of 4½% Rx 200 to 15 Sept/85	-	-	x	4	7	10
			-	200		4	7	10
Dec	31	To Balance	-	-		20	8	11
			-	200		25	-	9
1886								
Jany	1	To Balance	-	200		-	-	-
March	24	To nett Int less Banks Comm on £ Note Nº 034470 of 1879 of 4½% Rx 200 to 15 March/86	-	-	✓	4	7	10
			-	200	✓	4	7	10
June	30	To Balance	-	200	✓	16	2	10
			-	200	✓	20	10	8
July	1	To Balance	-	200	✓	-	-	-
Sept	30	To Nett Int less Banks Comm on £ Note Nº 034470 of 4½% Rx 200 to 15 Sept/86	-	-	✓	4	7	10
			-	200	✓	4	7	10
Dec	31	To Balance	-	-		11	12	9
			-	200	✓	16	4	7
1887								
Jany	1	To Balance	-	200		-	-	-
Mar	15	To Nett Int less Banks Comm on £ Note Nº 034470 of 1879 of 4½% Rx 200 to 15 Mar/87	-	-		4	7	10
			-	200		4	7	10
June	30	To Balance	-	-		7	6	8
			-	200		11	14	6
July	1	To Balance	-	200		-	-	-
Sept	19	To Nett Int less Banks Comm on £ Note Nº 034470 of 1879 of 4½% Rx 200 to 15 Sept/87	-	-		4	7	10
			-	200		4	7	10
Dec	31	To Balance	-	-		3	-	7
			-	200		7	8	5

with the Administrator-General. Cr.

1885								
July	1	By Balance	"	"		24	15	"
Oct.	26.	By Cash paid Admor Genls Comm. 2½% on Rs 4-7-10 rec.d in Sept 1885	"	"	x	"	1	9.
			-	-		25	-	9
Dec.	31	By Balance	-	200		-	-	-
			-	200.		25	-	9
1886								
Jany	1	By Balance	-	-	✓	20	8	11
April	2.	By Cash pd Admor Genls Comm. 2½% on Rs 4-7-10 rec.d in Mch 1886	"	"	✓	"	1	9.
			-	-	✓	20.	10	8.
June	30.	By Balance	-	✓ 200.		-	-	-
			Jul 29. x.	✓ 200.	✓	20	10	8.
July	1.	By Balance	-	-	✓	16	2	10
Octor	16	By Cash paid Admor Genls Comm. at 2½% on Rs 4-7-10 rec.d in Sept/86	-	-	✓	-	1	9.
			-	-		16	4	7 ✓
Dec.	31	By Balance	-	200	✓	-	-	-
			Jan 87	-	200	✓	16	4 7 ✓
1887								
Jany	1	By Balance	-	-		11	12	9
April	1	By Cash paid Admor Genls Comm. at 2½% on Rs 4-7-10 rec.d in March/87	-	-		-	1	9
			-	-		11.	14	6
June	30	By Balance	-	200 ✓		-	-	-
			Jan 88	-	200. ✓		11	14 6
July	1	By Balance	-	-		7	6	8.
Octor	31	By Cash paid Admor Genls Comm. at 2½% on Rs 4-7-10 rec.d in Sept/87	-	-		-	1	9 ✓
			-	-		7	8.	5.
Dec.	31	By Balance	-	200 ✓		-	-	-
			Jan 88	-	200 ✓		7	8 5

Fol: 266

For James McBeath Lowry.

Dr. Cash Account of Estate of Mrs Margaret Lowry.

From Vol: 3 fol: 142.

1885									
July	1	To Balance			1200		15	10	6
Augt	17	To Nett Int less Bank's comm on Pct. cr 075042 of 1842/43 of 4½% Rs 200 to 1st Augt 1885		-	-	x	3	15	10
Sept	28	To ___ do ___ do ___ 006541 of 1879 of 4½% 1000 to 15 Sept 85		-	-	x	22	7	1
				-	1200		42	1	5
1886									
Jany	1	To Balance		-	✓ 1200	✓	41	6	8
Feby	16	To Nett Int less Bank's comm on Pct. cr 075042 of 1842/43 of 4½% Rs 200 to 1 Feby 186		-	-	✓	3	15	10
March	24	To ___ do ___ do ___ 006541 of 1879 of 4½% Rs 1000 to 15 March 186		-	-	✓	22	7	1
				-	✓ 1200	✓	67	13	7
July	1	To Balance		-	✓ 1200	✓	67	2	10
August	26	To nett Int less Bank's comm on G.P.Nt. No 075042 of 42/43 of 4½% Rs 200 to 1 augt 86		-	-	✓	3	15	10
Sept	30	To ___ do ___ do ___ 006541 of 1879 of 4½% Rs 1000 to 15 Sept 86		-	-	✓	22	7	1
1887				-	1200	✓	93	9	9
Jany	1	To Balance		-	1200		92	15	-
Feby	9	To Nett Int less Bank's comm on GPN No 075042 of 42/43 of 4½% Rs 200 to 1 Feby 87		-	-		3	15	10
Mar	15	To ___ do ___ do ___ 006541 of 1879 of 4½% Rs 1000 to 15 March 87		-	-		22	7	1
				-	1200	✓	119	5	11
July	1	To Balance		-	1200	✓	118	11	2
Augt	8	To Amt of 4% Note purchased by transfer No 031725 of 1879 of 4½%		-	100	✓			
	15	To Nett Int less Bank's comm on 4% Note No 075042 of 42/43 of 4½% Rs 200 to 1 augt 87		-	-		3	15	10
							122	11	[illegible]

with the Administrator-General. Cr.

1885								
July	29.	By Cash pd Admor Genls Comn @ 2½% on Rs.0.10.11 Comn paid		"	"	x	"	3.
Sept.	18.	By do do " 3.15.10 recd in Augt 85		"	"	x	"	1 7
Oct.	26.	By do do " 22.7.1 recd in Sept 85		"	"	x	"	8 11
				-	-		10	9
Dcer	31	By Balance		-	1200		41 6	8
				-	1200		42 1	5
1886.								
Janr	27.	By Cash paid Admor Genls Comn @ 2½% on Rs.0.10.9 Comn paid		"	"	✓	"	3.
March	15	By do do " 3-15-10 recd in Feby 86		-	-	✓	"	1 7
April	2	By do do " 22.7.1 do Mar 86		"	"	✓	"	8 11
				-	-	✓	10	9
June	30.	By Balance		-	✓1200.	✓	67. 2	10
			Ld 29.x.	-	✓1200.	✓	67. 13	7
July	21	By Cash pd Admor Genls Comn @ 2½% on Rs.0.10.9 Comn paid		"	"	✓	"	3.
Septr.	15	By do do " 3-15-10 recd in augt/86		-	-	✓	-	1 7
Octor	16	By do do " 22-7-1 " Sept/86		-	-	✓	-	8 11
				-	-		10	9 ✓
Dcer	31	By Balance		-	1200	✓	92 15	- ✓
			Ld	-	1200	✓	93 9	9 ✓
1887								
Janr	19	By Cash paid Admor Genls Comn at 2½% on Rs.-10-9 Comn paid		-	-		-	3.
April	1st	By do do " 3-15-10 recd in Feby/87		-	-		-	1 7
	-	By do do " 22-7-1 do March/87		-	-		-	8 11
							10	9
June	30	By Balance		-	1200	✓	118 11	2
			Ld	-	1200	✓	119 5	11
July	22	By Cash paid Admor Genls Comn at 2½% on Rs.-10-9 Comn paid		-	-		-	3
Augt	8	By amt value of 2 Note - No 031725 of 18/9/86 @ 4½%	As 100					
		Int 15 Years to 1 Augt/87	1-11-2					
		per @ 2½%	2-8	-	-		104 3	2
				-	-		104 3	5

Fol: 309.

For deceased's next of kin

Dr. Cash Account of Estate of Mrs. Annanah Noll.

From Vol: 3 fol: 158.

1885							
July	1	To Balance		800		75 8	6
Augt	17	To Nett Int less Banks comm on $ Note № 139616/082555 of 42/43 @ 4% Rs 300					
		149622/060933 do 500 to 1 Augt/85	-	-	x	15 15	4
	19	To Amt of $ Note purchased by transfer 069229 do	-	100	x	- -	-
			-	900		91 7	10
Decr	31	To Balance	-	-		9 1	9
			-	900		100 9	7
1886							
Jany	1	To Balance	-	900		- -	-
Feby	16	To Nett Int less Banks comm on $ Notes (as above) of 42/43 @ 4% Rs 900 to 1 Feby/86	-	-	$	17 15	3
			-	900	$	17 15	3
July	1	To Balance	-	900		8 6	3
Augt	26	To 1 new Int less Banks comm on $ Cr. cr 139616/082555 of 42/43 @ 4% Rs 300					
		149622/060933 " 500					
		069229 " 100 to 1st Augt/86	"	-	$	17 15	3
			-	900	$	26 5	6
1887							
Jany	1	To Balance	-	900	$	25 14	2
Feby	9	To Nett Int less Banks comm on $ Notes as above of 42/43 @ 4% Rs 900 to 1 Feby/87	-	-		17 15	3
			-	900	$	43 13	5

with the Administrator-General. Cr.

1885								
July	29.	By Cash paid Admor Genls Comn @ 2½% on Rs 0.6.5 Comn paid				"	"	1.
Augt	19	By Amt realized of 8 Pcts purchased by transfer						
		No 069229 of 42/43 of 4%	Rs 100					
		Int 1 to 19 Augt 85	2-3-2					
		at par				-	100 3.	2.
Sept.	18.	By Cash paid Admor Genls Comn @ 2½% on Rs 15.15.4 recd in Augt 85				"	" 6	4.
						-	100 9	7
Dec	31	By Balance				-	900. -	-
						-	900	100 9 7
1886								
Jany	1	By Balance				-	- ✓	9 1 9.
	27.	By Cash paid Admor Genls Comn @ 2½% on Rs 0.6.5 Comn paid				"	" ✓	" " 1.
March	15	By do do			17-15-3 recd in Feby 86	-	- ✓	" 7 2
						-	- ✓	9 9 4
June	30	By Balance				-	✓ 900 ✓	8 6 3
						-	✓ 900. ✓	17 15 3
July	21	By Cash paid Admor Genls Comn @ 2½% on Rs 0.7.3 Comn paid				"	" ✓	" " 2.
Sepbr	15	By do do			17.15.3 recd in Augt 86	-	- ✓	- 7 2
						-	-	- 7 4. ✓
Dec	31	By Balance				-	900. ✓	25 14 2 ✓
						Rs -	900 ✓	26 5 6 ✓
1887								
Jany	19	By Cash paid Admor Genls Comn at 2½% on Rs. 7.4 Comn paid				-	-	- - 2 ✓
April	1st	By do do			17.15.3 recd in Febry 87	-	-	- 7 2 ✓
	28	By do renewal fee on 4 Pcs No 17260/069229 of 42/43 of 4% for Rs 100/				-	-	- 4. ✓
May	-	By do Admor Genls Comn at 2½% on Rs 4 — paid in April 87				-	-	- - 1 ✓
								- 11 5 ✓
June	30	By Balance				-	900. ✓	43 2 ✓
						Rs -	900 ✓	43 13 5 ✓

For Maude Anne Pollett.

Dr. Cash Account of Estate of Thomas Howe Pollett.

From Vol: 3 fol: 166.

1885								
July	1	To Balance			100			
Augt	17	To ctett Int less Banks Comm on Estate ct 10551b/074645 of 42/43 @ 4% Rs 100 to 1st Augt/85				1	15	11
				100		1	15	11
Dec	31	To Balance				23	1	8
				100		25	1	7
1886								
Jany	1	To Balance		100				
Feby	16	To Nett Int less Banks comm on Estate No 10551b/074645 of 42/43 @ 4% Rs 100 to 1 Feby/86				1	15	11
				100		1	15	11
June	30	To Balance		100		21	2	6
				100		23	2	5
July	1	To Balance		100				
August	26	To Nett Int less Banks Comm on Estate No 10551b/074645 of 42/43 @ 4% Rs 100 to 1 August/87				1	15	11
				100		1	15	11
Dec	31	To Balance				19	3	4
				100		21	3	3
1887								
Jany	1	To Balance		100				
Feby	9	To Nett Int less Banks comm on Estate No 10551b/074645 of 42/43 @ 4% Rs 100 to 1 Feby/87				1	15	11
				100		1	15	11
June	30	To Balance				17	4	2
				100		19	4	1
July	1	To Balance		100				
August	15	To Nett Int less Banks comm on Estate No 10551b/074645 of 42/43 @ 4% Rs 100 to 1 Augt/87				1	15	11
				100		1	15	11
Dec	31	To Balance				15	5	11
				100		17	4	11

with the Administrator-General.

Cr.

1885								
July	1	By Balance				25	-	10.
Sept:	18.	By Cash paid Admor Genls comm: @ 2½% on Rs. 15. 11 recd in Augt/85						9.
			-	-		25	1	7
Decr	31	By Balance	-	100		-	-	-
			-	100		25	1	7
1886								
Jany	1	By Balance	-	-	✓	23	1	8.
March	15	By Cash pd Admor Genls Comm @ 2½% on Rs 1-15-11 recd in Feby/86	-	-	✓	-	-	9
			-	-	✓	23.	2	5.
June	30	By Balance	-	✓100.		-	-	-
			Jul 29. -	✓100.	✓	23.	2	5.
July	1	By Balance	-	-	✓	21.	2	6.
Septr	15	By Cash paid admor Genls Comm at 2½% on Rs 1-15-11. recd in august/86	-	-	✓	-	-	9
			-	-		21	3	3 ✓
Decr	31	By Balance	-	100	✓	-	-	-
			Aug -	100	✓	21	3	3 ✓
1887								
Jany	1	By Balance	-	-		19	3	4 ✓
April	1:	By Cash paid admor Genls Comr at 2½% on Rs 1-15-11 recd in Feby/87	-	-		-	-	9 ✓
			-	-		19	4	1 ✓
June	30	By Balance	-	100 ✓		-	-	-
			Aug -	100 ✓		19.	4	1 ✓
July	1	By Balance	-	-		17	4	2 ✓
Septr	28	By Cash paid Admor Genls Comr at 2½% on Rs 1-15-11 recd in Augt/87	-	-		-	-	9 ✓
			-	-		17	4	11 ✓
Decr	31	By Balance	-	100. ✓		-	-	-
			Aug -	100 ✓		17	4	11 ✓

See Vol 8 fol. 136

For Hilda Mable Pollett.

Dr. Cash Account of Estate of Thomas Howe Pollett.

		From Vol. 3 fol. 167						
1885								
July	1	To Balance			100			
Augt	17	To ckett Int less Bank's Comm. on Pckte cr 104216/062989 of 42/43 of 4% Rs 100 to 14 Augt 85				1	15	11
					100	1	15	11
Decr	31	To Balance				23	1	8
					100	25	1	7
1886								
Janry	1	To Balance			100			
Feby	16	To Nett Int less Bank's comm on Pckt cr 104216/062989 of 42/43 of 4% Rs 100 to 1 Feby 86				1	15	11
					100	1	15	11
June	30	To Balance			100	21	2	6
					100	23	2	5
July	1	To Balance			100			
August	26	To nett Intt less Bank's comm on P.O. Ckte 104216/062989 of 42/43 of 4% Rs 100 to 1 augt 86				1	15	11
					100	1	15	11
Decr	31	To Balance				19	3	4
					100	21	3	3
1887								
Janry	1	To Balance			100			
Feby	9	To Nett Int less Bank's comm on Pckt Nº 104216/062989 of 42/43 of 4% Rs 100 to 1 Feby 87				1	15	11
					100	1	15	11
June	30	To Balance			100			
						17	4	2
					100	19	4	1
July	1	To Balance			100			
Augt	15	To Nett Int less Bank's comm on Pckt Nº 104216/062989 of 42/43 of 4% Rs 100 to 1 Augt 87				1	15	11
					100	1	15	11
Decr	31	To Balance				15	5	"
					100	17	4	11

with the Administrator-General. Cr.

1885								
July	1	By Balance	"	"		25	"	10
Sept.	18.	By Cash paid Admor. Genls Comn @ 2½% on Rs 1. 15. 11 recd in Augt 185	"	"	x	"	"	9.
			-	-		25	1	7
Decr	31	By Balance	-	100		-	-	-
			-	100.		25	1	7.
1886								
Jany	1	By Balance	-	-	✓	23	1	8
March	15	By Cash pd Admor Genls comn @ 2½% on Rs 1-15-11 recd in Feby 186	-	-	✓	23	2	9
			-	-	✓	23.	2	5.
June	30	By Balance	-	✓ 100.		-	-	-
			Mcd 29.6 -	✓ 100.	✓	23.	2	5.
July	1.	By Balance	-	-	✓	21.	2	6.
Septr	15	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Augt 186	-	-	✓	-	-	9
			-	-		21	3	3 ✓
Decr	31	By Balance	-	100	✓	-	-	-
			Mcd -	100	✓	21	3	3 ✓
1887								
Jany	1	By Balance	-	-		19	3	4
April	1.	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby 187	-	-		-	-	9
			-	-		19	4	1 ✓
June	30	By Balance	-	100	✓	-	-	-
			Mcd -	100	✓	19	4	1 ✓
July	1	By Balance	-	-		17.	4	2
Septr	28	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Augt 187	-	-		-	-	9
			-	-		17	4	11
Decr	31	By Balance	-	100	✓	-	-	-
		See Vol. 8 fol. 137	Mcd -	100	✓	17	4	11

For Winnifred Alice Pollett.

Dr. Cash Account of Estate of Thomas Howe Pollett.

Vol 3 fol: 168.

1885							
July	1	To Balance		100			
Augt	17	To Cash Int less Bank's Comm on Cheque a/c 139615/074674 of 42/43 of 4% Rs 100 to 1st Augt 185			X	1 15	11
			-	100		1 15	11
Decr	31	To Balance	-	-		23 5	10
			-	100		25 5	9
1886							
Jany	1	To Balance	-	∫ 100		- -	
Feby	16	To Nett Int less Bank's comm on Cheque a/c No 139615/074674 of 42/43 of 4% Rs 100 to 1 Feby 186	-	-	∫	1 15	11
			-	∫ 100		1 15	11
June	30	To Balance	-	∫ 100	∫	1 15	11
			-	-	∫	21 6	8
			-	∫ 100	∫	23 6	7
July	1	To Balance	-	∫ 100	∫	- -	
August	26	To Nett Int less Bank's Comm on Cheque a/c No 139615/074674 of 42/43 of 4% Rs 100 to 1 August/86	-	-	∫	1 15	11
			-	100	∫	1 15	11
Decr	31	To Balance	-	-		19 7	6
			-	100	∫	21 7	5
1887							
Jany	1	To Balance	-	100	∫	- -	
Feby	9	To Nett Int less Bank's Comm on Cheque a/c No 139615/074674 of 42/43 of 4% Rs 100 to 1 Feby/87	-	-		1 15	11
June	30	To Balance	-	100	∫	1 15	11
			-	-		17 8	4
				100	∫	19 8	3
July	1	To Balance	-	100	∫	- -	
Augt	15	To Nett Int less Bank's Comm on Cheque a/c No 139615/074674 of 42/43 of 4% Rs 100 to 1 Aug/87	-	-		1 15	11
			-	100	∫	1 15	11
Decr	31	To Balance	-	100	∫	15 9	2
			-	-		17 9	1
			-	100	∫	17 9	1

with the Administrator-General. Cr.

1885								
July	1	By Balance				25	5	4
Sept.	18	By Cash paid Admr Genls Comn. @ 2½% on Rs 1-15-11 recd in Augt/85			x			9
						25	5	9
Dec	31	By Balance		100				
				100		25	5	9
1886								
Jany	1	By Balance			✓	23	5	10
March	15	By Cash pd Admr Genls comm 2½% on Rs 1-15-11 recd in Feby/86			✓			9
					✓	23	6	7
June	30	By Balance		✓ 100				
			Jud 29	✓ 100	✓	23	6	7
July	1	By Balance			✓	21	6	8
Sept	15	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in August/86			✓			9
						21	7	5 ✓
Dec	31	By Balance		100	✓			
			Jud	100	✓	21	7	5 ✓
1887								
Jany	1	By Balance				19	7	6 ✓
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Feby/87						9
						19	8	3 ✓
June	30	By Balance		100 ✓				
			Jud	100 ✓		19	8	3 ✓
July	1	By Balance				17	8	4 ✓
Sept	28	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Augt/87						9 ✓
						17	9	1 ✓
Dec	31	By Balance		100	✓			
			Jud	100	✓	17	9	1 ✓

see Vol 8 fol. 138

For Mary Ann Kelly.

Dr. Cash Account of Estate of Thomas Ignatius Kelly.

From Vol: 3 fol: 195

1885								
July	1	To Balance		"	200	"	"	"
Sept	28	To Nett Int-less Bank's comm on £PR № 034461 of 1879 @ 4½% A. 200 to 15 Sept/85		-	-	x 4	7	10
				-	200	4	7	10
Dec	31	To Balance		-	-	35	11	8
				-	200	40	3	6
1886								
Jany	1	To Balance		-	∫ 200	-	-	-
March	24	To Nett Int-less Bank's comm on £PR № 034461 of 1879 @ 4½% A. 200 to 15 March/86		-	-	∫ 4	7	10
				-	∫ 200	∫ 4	7	10
June	30	To Balance		-	-	∫ 31	5	7
				-	∫ 200	∫ 35	13	5
July	1	To Balance		-	∫ 200	∫ -	-	-
Sept	30	To Nett Int-less Bank's Comm on £ Pstg № 034461 of 1879 @ 4½% A. 200 to 15 Sept/86		-	-	∫ 4	7	10
				-	200	∫ 4	7	10
Dec	31	To Balance		-	-	26	15	6
				-	200	∫ 31	7	4
1887								
Jany	1	To Balance		-	200	∫	-	-
Mar	15	To Nett Int-less Bank's Comm on £ Pstg № 034461 of 1879 @ 4½% A. 200 to 15 Mar/87		-	-	4	7	10
June	30	To Balance		-	200	∫ 4	7	10
				-	-	22	9	5
				-	200	27	1	3
July	1	To Balance		-	200	∫ -	-	-
Sept	19	To Nett Int-less Bank's Comm on £ Pstg № 034461 of 1879 @ 4½% A. 200 to 15 Sept/87		-	-	4	7	10
Dec	31	To Balance		-	200	4	7	10
				-	-	18	3	4
				-	200	22	11	2

with the Administrator-General. Cr.

1885								
July	1	By Balance				40	1	9
Octr	26	By Cash pd Admor Genls Comn @ 2½% on £34-7-10 recd in Sept/85			x		1	9
			—	—		40	3	6
Decr	31	By Balance	—	200		—	—	—
			—	200		40	3	6
1886								
Jany	1	By Balance	—	—	✓	35	11	8
April	2	By Cash pd Admor Genls Comn @ 2½% on £34-7-10 recd in March/86	—	—	✓	—	1	9
			—	—	✓	35	13	5
June	30	By Balance	—	✓ 200		—	—	—
			Ltl 29 —	✓ 200	✓	35	13	5
July	1	By Balance	—	—	✓	31	5	7
Octr	16	By Cash paid Admor Genls Comn at 2½% on £4-7-10 recd in Sept/86	—	—	✓	—	1	9
						31	7	4
			—	—		31	7	4 ✓
Decr	31	By Balance	—	200	✓	—	—	—
			Ltl —	200	✓	31	7	4 ✓
1887								
Jany	1	By Balance	—	—		26	15	6
April	1	By Cash paid Admor Genls Comn at 2½% on £4-7-10 recd in March/87	—	—		—	1	9
						27	1	3
June	30	By Balance	—	200	✓	—	—	—
			Ltl —	200 ✓		27	1	3
July	1	By Balance	—	—		22	9	5
Octr	31	By Cash paid Admor Genls Comn at 2½% on £4-7-10 recd in Sept/87	—	—		—	1	9
			—	—		22	11	2
Decr	31	By Balance	—	200	✓	—	—	—
			Ltl —	200 ✓		22	11	2

Fol 268

To William Henry Wilson Elliot & Charles Ruenosdale Elliot

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

From Vol: 3 fol: 208.

1885								
July	1	To Balance			1100		20 12 7	
Augt	17	To nett Int less Bank's Comm: on £ P.C. a/c 104932/035635 of 1842/43 of 4½% Rs 900 to 1 Augt 185				x	17 15 3	
Sept	28	To do do 041949 of 1879 of 4½% 200 to 15 Sept 185				x	4 7 10	
				-	1100		43 3 8	
1886								
Jany	1	To Balance		-	1100	ʃ	42 14 5	
Feby	16	To Nett Int less Bank's comm on £ PN N 104932/035635 of 42/43 of 4½% Rs 900 to 1 Feby 186		-	-	ʃ	17 15 3	
March	24	To do do 041949 of 1879 of 4½% 200 to 15 March 186		-	-	ʃ	4 7 10	
				-	1100	ʃ	65 5 6	
July	1	To Balance		-	1100	ʃ	65 - 3	ʃ
Augt	26	To nett Int less Bank's comm on £ P.C. a/c 104932/035635 of 42/43 of 4½% Rs 900 to 1 Augt 186		-	-	ʃ	17 15 3	
Sept	30	To nett Int less Bank's Comm on £ Note No 041949 of 1879 of 4½% Rs 200 to 15 Sept 186		-	-	ʃ	4 7 10	
				-	1100	ʃ	87 7 4	ʃ
1887								
Jany	1	To Balance		-	1100	ʃ	87 2 1	
Feby	9	To Nett Int less Bank's comm on £ PN N 104932/035635 of 42/43 of 4½% Rs 900 to 1 Feby 187		-	-		17 15 3	ʃ
Mar	15	To do do do No 041949 of 1879 of 4½% Rs 200 to 15 Mar 87		-	-		4 7 10	
				-	1100	ʃ	109 9 2	ʃ
July	1	To Balance		-	1100	ʃ	109 3 11	
Augt	15	To Nett Int less Bank's comm on £ PN N 104932/035636 of 42/43 of 4½% Rs 900 to 1 Aug 187		-	-		17 15 3	ʃ
	31	To Amt value of £ Note sold by transfer						
			N 104932/035635 of 42/43 of 4½%	Rs 900 -				
			Int 1 Aug to 31 Aug 187	3 -				
			Less - disc 2%	903 -				
				18 -				
Sept	3	To Amt of £ Note purchased by Bpm N 083528/009494 of 1887 of 4½%		-	1000	ʃ	885 - -	
							1012 3 2	

deceased two children.

with the Administrator-General. Cr.

1885							
Sept.	18.	By Cash pd Admor Genls Comm on Rs 17-15-3 recd in Augt/85	-	-	x	4	3.
Oct.	26.	By do do 4.7.10. do Sept/85	-	-	x	1	-
			-	-	-	5	3.
Decr	31.	By Balance	-	1100.	42	14	5
			-	1100.	43	3	8.
1886							
March	15	By Cash pd Admor Genls comm on Rs 17-15-3 recd in Feby/86	-	-	✓	4	3
April	2.	By do do 4.7.10 do Brought	-	-	✓	1	-
			-	-	✓	5	3.
June	30	By Balance.	-	✓1100.	✓	65	3
			-	✓1100.	✓	65	5 6
Septr	15	By Cash paid admor Genls Comm at 1/2% on Rs 17-15-3 recd in Augt/86	-	-	✓	4	3.
Octr	16	By do do 4-7-10 do Sept/86	-	-	✓	1	-
			-	-	-	5	3✓
Decr	31	By Balance	-	1100	87	2	1✓
			-	1100	✓ 87	7	4✓
1887							
April	1	By Cash paid admor Genls Comm at 1/2% on Rs 17.15.3 recd in Feby/87	-	-	-	4	3
	-	By do do 4-7-10 " March/87	-	-	-	1	-
			-	-	-	5	3
June	30	By Balance	-	1.100✓	109	3	11
			-	1100✓	109.	9	2
Augt	31	By amt of 4 Note sold by transfer N 104932/035635 of 42/43 of 4%	-	900✓			
Septr	3	By Amt value of 4 Note purchased by Bank of madras N a83528/009494 of 1879 @ 4½% Rs 1000 — Int 15 Mar to 1 Sept/87 20-12 — Pm @ 2 3/4% 27-8 — 1048-4 — Less Ins tax 8-4	-	-		1047	11 8
			-	900.		1047	11 8

fol: 310

For the deceased five Children viz^t Hugh Atkinson, Elizabeth Atkinson,

Dr. Cash Account of Estate of Richard Atkinson.

From Vol: 3 fol: 211.

1885							
July.	1	To Balance			20	6	8
Sept^r	28	To Nett Int^t less Bank's Comm^n on £ Note N^o 066572/023775 of 1879 @ 4½% Rs 100 to 15 Sept^r/85	-	-	2	3	11
			-	100	22	10	7
1886							
Jan^y	1	To Balance	-	100	22	9	9
March	24	To Nett Int^t less Bank's Comm^n on £ Pr N^o 066572/023775 of 1879 @ 4½% Rs 100 to 15 March/86	-	-	2	3	11
			-	100	24	13	8
July	1	To Balance	-	100	24	12	10
Sept^r	30	To Nett Int^t less Bank's Comm^n on £ Note N^o 066572/023775 of 1879 @ 4½% Rs 100 to 15 Sept^r/86	-	-	2	3	11
			-	100	27	-	9
1887							
Jan^y	1	To Balance	-	100	26	15	11
March	15	To Nett Int^t less Bank's Comm^n on £ Pr N^o 066572/023775 @ 1879 @ 4½% Rs 100 to 15 March/87	-	-	2	3	11
			-	100	29	3	10
July	1	To Balance	-	100	29	3	-
Sept^r	19	To Nett Int^t less Bank's Comm^n on £ Note N^o 066572/023775 @ 1879 @ 4½% Rs 100 to 15 Sept^r/87	-	-	2	3	11
			-	100	31	6	11
Dec^r	31	To Balance	-	100	2	-	-
			-	-	33	6	11
1888							
Jan^y	1	To Balance	-	100			
April	5	To Nett Int^t less Bk's Comm^n on £ Note N^o 066572/023775 of 1879 @ 4½% Rs 100 to 15 March/88	-	-	2	3	11
	12	To Cash value of £ Note sold by transfer N^o 066572/023775 @ do for Rs 100	-	-			
		Int 15 March to 12 April 88	0-5-5				
		Pm c 6½%	6-8-		106	13	5
			-	-			

James Atkinson, William Atkinson and Joseph Atkinson.

with the Administrator-General. Cr.

1885								
Octr	26	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in Sept/85	-	4	-	x	-	10
Decr	31	By Balance	-	100		22	9	9
			-	100.		22	10	7
1886								
April	2	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in March/86	-	4	-	✓	-	10
June	30	By Balance	-	✓ 100		✓ 24	12	10
			Jul 29.	-	✓ 100	✓	24	13	8
Octr	16	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in Septr/86	-	-		✓	-	10
Decr	31	By Balance	-	100		✓	26	15	11 ✓
			Jul	-	100	✓	27	-	9 ✓
1887								
April	1	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in March/87	-	-			-	-	10
June	30	By Balance	-	100.		✓	29	3	-
			-	100.	✓		29.	3	10.
Septr	30	By Amt transfd to the estate of the late James Atkinson being the 1/6 share in the Residue, less Legacy Duty	-	-			33	1	7 ✓
5/7/33			-	-			-	5	4
7/33	"	By do transfd to Legacy Duty a/c being Legacy on Rs 33.6-11 @ 1%					33	6	11
Decr	31	By Balance	-	100			-	-	-
			-	100	✓		33	6	11
1888									
Jany	1	By Balance	-	-			2	-	- ✓
April	12	By Amt of 2 Note sold & contra	-	100.	✓		-	-	-
	14	By Amt remitted to the India Office London for payt to Miss Elizabeth Atkinson No 5 Buck Thomas Street off St Anns Street New Town Chester, being the 1/6 share, less Legacy duty at 1½% with interest £2-6-4 4/8	-				33	11.	5. ✓
	"	By Cash Rd for stamps to close	-	-			-	1	4 ✓
			-	100			35	12	9 ✓
Jun	30	By Balance	-	-			73	4	11
			-	100	✓		109	1	4

See Vol: 8. fol: 159

For Mary Anne Riley

Dr. Cash Account of Estate of Miss Caroline Riley

From Vol 3 fol: 217.

1885								
July	1	To Balance			100			
Augt	17	To Nett Int less Banks Comm on £ Note № 149619/060292 of 1842/43 of 4% Rs 100 to 1st Augt 1885				x	1 15	11
					100	x	1 15	11
Dect	31	To Balance				x	23 2	4
					100	x	25 1	11
1886								
Jany	1	To Balance			100			
Feby	16	To Nett Int less Banks comm on £ Note № 149619/060292 of 42/43 of 4% Rs 100 to 1 Feby 86				ſ	1 15	11
					100	ſ	1 15	11
June	30	To Balance			100	ſ	1 15	11
						ſ	21 2	10
					100	ſ	23 2	9
July	1	To Balance			100	ſ		
August	26	To Nett Int: less Banks Comm on £ Note № 149619/060292 of 42/43 of 4% Rs 100 to 1 Aug: 86					1 15	11
					100	ſ	1 15	11 ſ
Dece	31	To Balance				ſ	19 3	8 ſ
					100	ſ	21 3	7 ſ
1887								
Jany	1	To Balance			100	ſ		
Feby	4	To Nett Int less Banks comm on £ Note № 149619/060292 of 42/43 of 4% Rs 100 to 1 Feby 87				ſ	1 15	11
June	25	To Amt value of £ Note sold by transfer № 149619/060292 of 42/43 of 4% Rs 100 —						
		Int 1 Feby to 24 June 87			1-9-5			
		Less - disc 1½%			101-9-5 1-8--			
							100 1 5	ſ
					100	ſ	102 1 4	ſ
July	1	To Balance					82 12	11
							82 12	11

with the Administrator-General.

Cr.

1885								
July	1	By Balance				25	1	2
Sept.	18.	By Cash pd Admor Genls Comn. @ 2½% on Rs 1-15-11 recd in Aug/1885						9
						25	1	11
Decr	31	By Balance		100.				
				100		25	1	11
1886								
Jany	1	By Balance			✓	23	2	9
March	15	By Cash pd Admor Genls comn @ 2½% on Rs 1-15-11 recd in Feby 1886			✓			9
					✓	23	2	9
June	30	By Balance		✓ 100.				
			Ins 29.	✓ 100.	✓	23.	2	9
July	1.	By Balance			✓	21.	2	10.
Septr	15	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Augst/86			✓			9
						21	3	7 ✓
Decr	31	By Balance		100. ✓				
			Ins	100	✓	21	3	7 ✓
1887								
Jany	1	By Balance				19	5	8 ✓
April	1	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby/87						9 ✓
June	25	By Amt of 2 Notes sold by transfer N° 149619/060292 @ 42/43 @ 4%		100 ✓				
				100 ✓		19	4	5 ✓
June	30	By Balance				82	12	11 ✓
			Ins	100 ✓		102	1	4 ✓
July	11	By Cash pd Mrs Mary Ann Mulvaney being the balance payable to her				82	6	11 ✓ ✓
	22	By do Admor Genls commission					6	✓ ✓
			Ins			82	12	11 ✓ ✓

For George Emrick Allardice.

Dr. Cash Account of Estate of Robert George Allardice

From Vol 3 fol 220.

1885								
July	1	To Balance			4500			
	20	To Nett Interest Bank's commission on £Pr N A018878 — @1874 R 4% Rs 500						
		.000925 — do — 1000 to 1st July 85	-	-	x	29	14	10
Augt	17	To do do do NC120095 — @42/43@4% — 1500						
		.120114 — do — 1500 to 1 Aug 85	-	-	x	59	13	7
			-	4500		89	12	5
Decr	31	To Balance	-	-		1	2	5
			-	4500		90	14	10
1886								
Jany	1	To Balance	-	4500				
	18	To Nett Interest Bank's commission on £Pr N A018878 — @1879 R4% Rs 500.						
		.000925 — do — 1000 to 16 Jany 86	-	-		29	14	10
Feby	16	To do do (as above) on £ Notes @42/43@4% Rs 3000 - to 1 Feby 86	-	-		59	13	7
			-	4500		89	12	5
June	30	To Balance	-	-		1	2	10
			-	4500		90	15	3
July	1	To Balance	-	4500				
August	4	To Nett Interest Bank's commission on £ Notes:						
		No A018878 — @1879 R 4% Rs 500.						
		.000925 — do — 1000 to 16 July 86	-	-		29	14	10
	26	To do do NC120095 @ 42/43 @ 4% To 1500						
		120114 — do — 1500 to 1st Augt 86	-	-		59	13	7
			-	4500		89	12	5
Decr	31	To Balance	-	-		1	3	3
			-	4500		90	15	8

with the Administrator-General. Cr.

1885									
July	1	By Balance					1.	8.	
	29	By cash pd Admor Genls Comm c 2½% on Rs 0.10.0 paid in June/85			x		x	3.	
		By do do 7.2.9 Comm paid			x		2	10	
Augt	19	By do do 29.14.10 recd in July/85			x		11	11	
	21	By do Mess Binny & Co pr credit of A J Allardice Esq being the balance of interest							
		& August 1885 available for the maintenance of Geo Derick Allardice			x	85	4	8.	
	"	By do Stamps to chgs of No 292 in proportion			x			6.	
Sept.	18.	By do Admor Genls Comm c 2½% on Rs 59.13.7 recd in Augt/85			x	1	7	11	
		By do do 85.5.2 paid			x	2	2	1.	
						90	14	10.	
Decr	31	By Balance		4500					
				4500		90	14	10	
1886									
Jany	1	By Balance			√	1	2	5	
	27.	By Cash paid Admor Genls Comm c 2½% on Rs 11.9.0 Comm paid			√		1	9.	
Feby	23	By do Mess Binny & Co pr credit of A J Allardice Esq being the balance of interest							
		payable pr Geo Derick Allardice up to 1 Feby/86			√	85	4	8	
	"	By do stamps to chgs in proportion			√			6	
	25	By do Admor Genls comm c 2½% on Rs 29-14-10 pd in Jany/86			√		11	11	
March	15	By do do " 59-13-7 recd in Feby/86			√	1	7	11	
	"	By do do " 85-5-2 pd in do			√	2	2	1	
					√	90	15	3	
June	30	By Balance		√ 4500.					
			Ltd 29.x-	√ 4.500.	√	90	15	3.	
July	1	By Balance			√	1	2	10.	
		By Cash pd Admor Genls Comm c 2½% on Rs 1-7.8. Comm paid			√		1	9.	
Septr	15	By do do " 89.12.5 recd in August/86			√	2	3	10	
	21	By do Mess Binny & Co being the balance of interest to 1 Augt/86 payable for							
		the maintenance &c of Geo Derick Allardice			√	85	4	8	
	"	By do stamps to chgs in proportion			√			6.	√
Octr	16	By do Admor Genls Comm at 2½% on Rs 85-5-2 paid in Septr/86			√	2	2	1	
						90	15	8	√ √
Decr	31	By Balance		4500	√				
			Ltd	4500	√	90	15	8	√

Vol 8 fol 16

69

For the deceased's next of kin

Dr. Cash Account of Estate of James Henry Millman.

From Vol: 3 fol: 235

1885							
July	1	To Balance		500.	5	5	11
Sept	28	To Nett Int less Bank's Comm on £100 No 064506/013903 of 1879 @ 4½% Rs 500 to 15 Sept/85			11	3	7
				500	16	9	6
1886							
Jany	1	To Balance		500	16	5	
March	24	To Nett Int less Bank's Comm on G.P. Note No 064506/013903 of 1879 @ 4½% Rs 500 to 15 March/86			11	3	7
				500	27	8	7
July	1.	To Balance		500	27	4	1
Sept	30	To Nett Int less Bank's Comm on G.P. Note No 064506/013903 of 1879 @ 4½% Rs 500 to 15 Sept/86			11	3	7
				500	38	7	8
1887							
Jany	1	To Balance		500	38	3	2
Mar	15	To Nett Int less Bank's Comm on G.P. Note No 064506/013903 of 1879 @ 4½% Rs 500 to 15 May/87			11	3	7
				500.	49	6	9
July	1	To Balance		500	49	2	4
Sept	19	To Nett Int less Bank's Comm on G.P. Note No 064506/013903 of 1879 @ 4½% Rs 500 to 15 Sept/87			11	3	7
					60	5	11
				500	60	5	11

with the Administrator-General. Cr.

1885								
July	29.	By Cash pd Admor Genls Comn @2½% on Rs 0.4.6 Comn paid	"	"	X	"	"	1.
Octr	26.	By do do 11.3.7 recd in Sept 85	"	"	X	"	4	5
			-	-		-	4	6
Decr	31	By Balance	-	500.		16	5	"
			-	500		16	9	6.
1886								
Jany	27.	By Cash paid Admor Genls Comn @2½% on Rs 0.4.6 Comn paid	"	"	✓	"	"	1.
April	2.	By do do 11.3.7 recd in March 86	"	"	✓	"	4	5
			-	-	✓	-	4	6.
June	30	By Balance	-	✓500	✓	27	4	1
			Jul 29.7.	-	✓500.	✓	27.	8	7
July	21	By Cash paid Admor Genls Comn @2½% on Rs 0.4.6 Comn paid	"	"	✓	-	"	1.
Octor	16	By do do 11-3-7 recd in Septr 86	-	-	✓	-	4	5
			-	-		-	4	6 ✓
Decr	31	By Balance	-	500	✓	38	3	2 ✓
			Jul	-	500	✓	38	7	8 ✓
1887								
April	1.	By Cash paid Admr Genls Comn at 2½% on Rs 11-3-7 recd in March 87	-	-		-	4	5 ✓
June	30	By Balance	-	500. ✓		49	2	4
			Jul	-	500. ✓		49.	6.	9
July	22	By Cash paid Admr Genls Comn at 2½% on Rs 0-4-5 Comn paid	-	-		-	-	1 ✓
Octr	31	By do do 11-3-7 recd in Septr 87	-	-		-	4	5 ✓
			-	-		-	4	6. ✓
Decr	31	By Balance	-	500 ✓		60	1	5 ✓
			Jul	-	500 ✓		60	5	11 ✓

Fd ships M. H. H. Lionel.

Dr. Cash Account of Estate of Assistant Apothecary George Shunker.

From Vol: 3 fol: 254.

1885							
July	1	To Balance	"	1.600.	72	13	11
Augst	17	To Amt of 4 Note purchased by transfer No 069545/008567 of 1879 of 4½%	-	800	x	-	-
		To ctet Int less Bank's Comm on Fd Note ct No 069229 of 1842/43 of 4%					
	19	To Amt value of 4 Notes sold by transfer			x	1	15 11
		No 068953/063191 of 1879 of 4½% Rs 500					
		Int 15 May to 19 Aug/85 9-10-4					
		Pm c 1% 5-4-	-	-	x	514	10 -
		No 069229 of 42/43 of 4% Rs 100					
		Int 1 Augst to 19 Augst 85 0-3-2					
		at par	-	-	x	100	3 2
Sept	28	To Nett Int less Bank's comm on 4% No 043686 of 1879 of 4½% Rs 1000					
		069545/008569 do 800 to 15 Sept/85	-	-	x	40	6 5
Decr	31	To Balance	-	2400		730	1 5
			-	-		90	12 11
			-	2400		820	14 4
1886							
Janu	1	To Balance	-	$ 1800		-	-
March	24	To ctet Int less Bank's Comm on Q.P. ct. ac — 043686 of 1879 of 4½% Rs 1000.					
		069545/008569 — 800 to 15 March/86	"	"	$	40	6 5
June	30	To Balance	-	$ 1.800.	$	40	6 5
			-	-	$	51	7 3
			-	$ 1800	$	91.	13 8
July	1	To Balance	-	$ 1800	$	-	-
Sept	30	To Nett Int less Bank's Comm on Q.P. Notes No 043686 of 1879 of 4½% Rs 1000.					
		069545/008569 — 800 to 15 Sept/86	—	-	$	40	6 5
Decr	31	To Balance	-	1800	$	40	6 5
			-	-		12	1 4
			-	1800	$	52	7 9

with the Administrator-General. Cr.

1885									
July	29	By Cash pd Admor Genls Comm @ 2½% on Ass^th. & Comm paid				x	4	-	4
Augt	17	By Amt value of £ Note purchased by transfer							
		№ 069545/008667 of 1879 @ 4½%	Rs 800	-					
		Int 15 Mar to 17 Aug/85	15-3-2						
		Pmc @ ½%	4	-	-	x	819	3	2
	19	By Amt of £ Notes sold by transfer № 068953/063191 of 1879 @ 4½%		-	500.	x	-	-	-
	"	069229 @ 42/43 @ 4%		-	100.	x	-	-	-
Sept.	18.	By Cash pd Admor Genls Comm @ 2½% on Rs 1. 15. 11 recd in Augt/85		"	"	x	"	"	9
Oct.	26.	By do do 40. 6. 5 — Sept/85		"	"	x	1	-	1.
Dec.	19.	By do Postage and Stationery		"	"	x	-	10	4
				-	600.		820	14	4.
				-	1800		-	-	-
"	31	By Balance							
				-	2400.		820	14	4.
1886									
Jany	1	By Balance		-	-	✓	90	12	11
	27	By Cash pd Admor Genls Comm @ 2½% on Rs 1-10-4 pd in Dec/85		-	-	✓	-	-	3
	"	By do do 1-1-2 Comm pd		-	-	✓	-	-	5.
April	2.	By do do 40. 6. 5 recd in March/86		"	"	✓	1	"	1.
				-	-	✓	91	13	8
June	30	By Balance		-	✓1800.		-	-	-
			Ld 29.+	-	✓1800.	✓	91.	13	8
July	1	By Balance		-	-	✓	57.	9	3.
	21	By Cash pd Admor Genls Comm @ 2½% on Rs 1-10-9 Comm paid		"	-	✓	-	-	5.
Octr	16	By Cash paid do 40-6-5 recd in Sept/86		-	-	✓	1	-	1
							52	7	9
				-	-		52	7	9✓
Dec	31	By Balance		-	1800	✓	-	-	-
			Ld	-	1800	✓	52	7	9✓

Vol 8 fol 75

For the deceased Children.

Dr. Cash Account of Estate of Major Edward Thomas Cuchtenbury

From Vol: 3 fol: 259.

1885							
July	1	To Balance		2600	75	5	4
Augt	17	To ctf Int less Bank's Comm on Co ctfs cr 060920/19770 of 42/43 of 4½ Rs 500.					
		060877/ct 19770 " 2000 to 1 Augt/85			49	14	"
Sept	28	To do do 006256 of 1879 of 4½% 100 to 15 Sept/85			2	3	11
				2600	127	7	3
1886							
Jany	1	To Balance		2600	75	5	6
Feby	16	To Nett Int less Banks comm on Shares as above of 42/43 of 4½ Rs 2500 to 1 Feby/85			49	14	"
March	24	To do do cr 006256 of 1879 of 4½% Rs 100 to 15 March 86			2	3	11
				2600	127	7	5
July	1	To Balance		2600	75	5	8
August	26	To nett Int less Banks comm on Co Shares cr 060920/19770 of 42/43 of 4½ Rs 500.					
		060877/ct 19770 " 2000 to 1 aug/86			49	14	"
Septr	30	To do do 006256 of 1879 of 4½%. Rs 100 to 15 Sept/86			2	8	11
				2600	127	7	7

with the Administrator-General. Cr.

1885								
July	29.	By Cash pd Admon Genls Comn @ 1/2% on Rs 1.8.10 Comn paid	"	"	x	"	"	4
Augt	21	By do remitted to the India Office London for payt to Mrs Fanny & Ouchterlony for the maintenance &c of the deceased's children being the balance of interest to 1st August 1886 £3-18-2 @ 1/6 9/16	-	-	x	50	8	11
			"	"	x	"	11	11
Sept.	18.	By do Admon Genls Comn @ 1/2% on Rs 49.14.0 recd in Augt/85	"	"	x	"	12	1
		By do do do 50.8.11 paid do	"	"	x	"	"	6.
Oct.	26.	By do do do 2.3.11 recd in Sept/85	-	-		52	1	9
			-	2600		75	5	6
Decr	31	By Balance	-	2600		127	7	3.
1886.								
Jany	27.	By Cash pd Admon Genls Comn @ 1/2% on Rs 1.8.10 Comn paid	"	"	✓	"	"	4
Feby	22	By do remitted to the India Office London for payt to Mrs Fanny & Ouchterlony for the maintenance &c of the deceased's children being the balance of interest for the half year ending 1 Feby 86 £3-15-7 @ 1/5 15/16	-	-	✓	50	8	11
			-	-	✓	"	11	11
March	15	By do Admon Genls Comn @ 1/2% on Rs 49-14- recd in Feby/86	-	-	✓	"	12	1
	"	By do do 1 1/2% on Rs 50-8-11 pd in do	"	-	✓	"	"	6.
April	2	By do do 2.3.11 recd in March/86	-	-	✓	52	1	9.
			-	✓2600.	✓	75	5	8
June	30	By Balance	-	✓2600	✓	127	7	5
July	21	By Cash pd Admon Genls Comn @ 1/2% on Rs 1.8.10 Comn paid	"	"	✓	"	"	4
Sept.	15	By do do do 49.14- recd in August/86	-	-	✓	"	11	11
	21	By do remitted to the India Office London for payt to Mrs Fanny & Ouchterlony being the balance of interest to 1 Augt 86 for the maintenance &c of the deceased's children £3-10-7 @ 1/4 3/4	-	-	✓	50	8	11
Octor	16	By do paid Admon Genls Comn at 1/2% on Rs 2-3-11 recd in Sept/86	-	-	✓	"	"	6
		By do do do 50.8.11 paid	-	-	✓	"	12	1
			-	-		52	1	9 ✓
Decr	31	By Balance	-	2600	✓	75	5	10 ✓
			Aug -	2600	✓	127	7	7 ✓

Vol 8 fol 76

Fd. Rungamalle.

Dr. Cash Account of Estate of Gandrachetty Kuppusawmy Moodelly

From Vol: 3 fol: 260.

1885								
July	1	To Balance			2100			
Augt	17	To Nett Int less Banks Comm on Ct. Nos 144272/054083 of 1842/43 @ 4½ Rs 100 to 1st Augt/85				x	1	15 11
Nov	4	To do ——— do ——— 129571/056998 of 1865 @ 4½ Rs 1000						
		204013/056581 ——— do ——— 500						
		097318/005423 ——— do ——— 500 to 1 Nov/85				x	39	14 5
							41	14 4
1886				-	2100			
Janry	1	To Balance						
Feby	16	To Nett Int less Banks comm on Ct Nos 144272/054083 of 42/43 @ 4½ Rs 100 to 1 Feby/86		-	2100	✓	1	6 5
June	19	To do ——— do ——— on 4 Ct Nos as above of 1865 @ 4½ ——— Rs 2000 to 1 May/86		-	-	✓	1	15 11
				-	-	✓	39	14 5
June	30	To Balance		-	2100	✓	43	4 9
				-	-	✓	4	5 4
July	1	To Balance		-	2100	✓	47	10 1
August	26	To nett Int less Banks comm on Ct Nos 144272/054083 of 42/43 @ 4½ Rs 100 to 1 augt/86		-	2100	✓	-	-
Nov	4	To do ——— do ——— on 4 Nos as above of 1865 @ 4½ Rs 2000 to 1 Nov/86		-	-	✓	1	15 11
				-	-	✓	39	14 5
Decr	31	To Balance		-	2100	✓	41	14 9
				-	-		25	9
				-	2100	✓	67	8

with the Administrator-General. Cr.

1885								
July	1	By Balance				38	6	7
	29	By Cash pd Admor Genls Comn @ 2½% on Rs 39. 12. 0 Paid in June/85	"	"	X	.	15	10.
		By do do do 2. 1. 10 Comn paid	"	"	X	.	.	10.
Sept.	18	By do do do 1. 15. 11 rec in Augt/85	"	"	X	.	"	9.
Dec.	14	By do do do 39. 14. 5 rec in Oct/85	"	"	X	.	15	11
			-	-		40	7	11
"	31	By Balance	-	2100		1	6	5
			-	2100		41	14	4
1886								
Jany	1	~~By Balance~~	-	-		-	-	-
	7	By Cash pd Rung Ummall allowance payable to her under the deceased's Will from 1 June to 31 Dec/85 @ Rs 6-7-0 " p month	-	-	✓	46	6	.
	27	By do Admor Genls Comn @ 2½% on Rs 2. 1. 4 Comn paid	"	"	✓	"	"	10.
Feby	25	By do do do 46-6-~~0~~ paid in Jany/86	-	-	✓	1	2	6
March	15	By do do do 1-15-11 rec'd in Feby/86	-	.	✓	-	-	9
			-	-	✓	47	10	1.
June	30	By Balance	-	✓2100.		-	-	.
			~~Jul~~ 29. -	✓2100	✓	47	10	1.
July	1.	By Balance	-	-	✓	4	5	4
	21	By Cash pd Admor Genls Comn @ 2½% on Rs 39. 14. 5 rec in June/86	"	"	✓	"	15	11.
		By do do do 1. 4. 1 Comn paid	"	"	✓	"	"	6.
Augt	3	By do Rungummall being the allowance payable under the will from 1 Jany to 30 June/86 at Rs 6-0- per month	-	-	✓	39.	12	.
Septr	15	By do Admor Genls Comn at 2½% on Rs 1. 15. 11. rec'd in August/86	-	-	✓	-	-	9
		By do do do 39-12- pd do	-	-	✓	-	15	10
	28	By do Rungamall being the allowance payable to her under the deceased's Will from 1 July to 30 Sept/86 at Rs 6-10- P mth	-	-	✓	19	14	4
Octr	16	By do Admor Genls Comn at 2½% on Rs 19. 14- paid in Sept/86	-	-	✓	-	7	11
Decr	11	By do do do 39. 14. 5 rec'd in Nov/86	-	-	✓	-	15	11
			-	-		67	8	2 ✓
	31	By Balance	-	2100	✓	-	-	-
			~~Jul~~ -	2100	✓	67	8	2 ✓

Vol 8 fol 27

For the deceased's four Children.

Dr. Cash Account of Estate of Miss Elizabeth Hayes.

From Vol: 3 fol: 262 174

1885							
July	1	To Balance			7200		
Sept	28	To Nett Int less Bank's comm on £ Note № 034451 of 1879 of 4½% Rs 200					
		034535 do 100					
		034476 do 200 to 15 Sept 85				11	3 7
Nov	4	To do do 108430/070895 of 1885 of 4½% 5000.					
		071319 do 700.					
		085586/013932 do 1000 to 1 Nov/85				133	10 8
					7200	144	14 3
Dec	31	To Balance			7200	144	14 3
						6	10 1
					7200	151	8 4
1886							
Jany	1	To Balance			7200		
March	24	To Nett Int less Bank's comm on £ Notes as above of 1879 of 4½% Rs 500 to 15 March/86				11	3 7
June	19	To do do do of 1885 of 4% Rs 6700 to 1 May/86				133	10 8
					7200	144	14 3
July	1	To Balance			7200	136	11 4
Sept	30	To Nett Int less Bank's comm on £ Notes above of 1879 of 4½% Rs 500 to 15 Sept/86				11	3 7
Nov	4	To do do on £ Notes as above of 1885 of 4% Rs 6700 to 1 Nov/86				133	10 8
Dec	3	To Amt value of £ Notes exch... № 219386/085586 of 1885 of 4%		Rs 1000			
		Int 1 Nov to 3 Dec/86		3-8-11			
				1003-8-11			
		Less - dis @ 2½%		25		977	8 11
		№ 071319 of 1885 of 4%		Rs 700			
		Int 1 Nov to 3 Dec/86		2-7-10			
				702-7-10			
		Less - dis @ 2½%		17-8		684	15 11
		№ 034535 of 1879 of 4½%		Rs 100			
		Int 15 Sept to 3 Dec/86		15-7			
		Pm @ 2½%		2		102	15 7
						2048	1 11

with the Administrator-General.

Cr.

1885									
July	1	By Balance					2	9	2
	29	By Cash pd Admor Genls Comn @ 2½% on Rs 138. 5. 5 Recd in June/85			x	3	7	4
		By do do " 3. 12. 11 Comn paid			x	"	1	6
Oct.	26	By do do " 11. 3. 7 recd in Sept/85			x	"	4	5
Nov	13	By do remitted to the Rev Rev Clement being the balance of interest to 1 Nov/86 payable for the maintenance of the deceased's children			x	137	10	5
		By do Stamps to cheq			x	"	1	"
Dec.	11	By do Admor Genls Comn @ 2½% on Rs 133. 10. 8 recd in Nov/85			x	3	5	5
		By do do " 137. 11. 5 paid do			x	3	7	1
	19	By do Postage and Stationery			x	"	10	"
						151	8	4
				7200				
"	31	By Balance						
				7200		151	8	4
1886									
Jany	1	By Balance			✓	6	10	1
	27	By Cash pd Admor Genls Comn @ 2½% on Rs " 10 " pd in Dec/85			✓	"	"	3
	"	By do do " 10-9-9 Comn pd			✓	"	4	2
	30	By do Renewal fee on 6 Pr Nr 219386/085586 of 1865 4½% Rs 1000/			✓	1	"	"
April	2	By do Admor Genls Comn @ 2½% on Rs 11. 3. 7 recd in March/86			✓	"	4	5
					✓	8	2	11
				✓ 7200.	✓	136	11	4
June	30	By Balance						
				✓ 7200	✓	144	14	3
July	21	By Cash pd Admor Genls Comn @ 2½% on Rs 133. 10. 8 Recd in June/86			✓	3	5	5
		By do do " 9. 8. 10. 6 Comn paid			✓	"	"	2
Oct.	16	By do do " 11. 3. 7 recd in Sept/86			✓	"	4	5
Nov	6	By do The Revd Rev Clement for the maintenance of the deceased's three children being the balance of interest to 1st November 1886			✓	206	7	6
	"	By do for Commission on Rs O for Rs 206-7-6			✓	2	4	"
	"	By do for Stamps to cheque Nr 318			✓	"	1	"
Dec	3	By Amt of 6 Notes sold by transfer & contra		1800.	✓	"	"	"
	11	By do Admor Genls Comn on Rs 1990-13-10 being the total Amt of Instt realized at 5% Rs 99. 8-8.						
		Deduct amount charged in this account 81-13-6						
		17-11-2						
		By do do on Rs 28-11-2 being the Instt accrued due to this date on the 6 Notes amounting to Rs 7200 at 5% 1-6-11			✓	19	2	1
				1800	✓	2,31	8	7

Fol- 288

From the deceased's five children. Victor Robbins, and the

Dr. Cash Account of Estate of Honorary Surgn Joseph Victor Dueckworth

			From Vol 3 fol 265					
1885								
July	1	To Balance			3.300			
Augt	17	To Nett Int Less Bank's comm on £80 N° 094397/010671 of 42/43 of 4% Rs 800 to 1 Augt/85		-	-	X	15 15 4	
Sept	28	To do ——— do ———	051003 ——— of 1879 of 4½% ——— 500					
			041991 ——— " ——— 500					
			041990 ——— " ——— 500					
			006394 ——— " ——— 500					
			034246 ——— " ——— 500 to 15 Sept/85	-	-	X	56 1 9	
							72 1 1	
Dec	31	To Balance		-	3300			
				-	-		99 1 2	
				-	3300		171 2 3	
1886								
Jany	1	To Balance		-	3300			
Feby	16	To Nett Int Less Bank's comm on £80 N° 094397/010671 of 42/43 of 4% Rs 800 to 1 Feby/86		-	-	✓	15 15 4	
March	24	To do ——— do ———	N° 051003 of 1879 of 4½% Rs 500.					
			041991 ——— " ——— 500.					
			041990 ——— " ——— 500					
			006394 ——— " ——— 500					
			034246 ——— " ——— 500 to 15 March/86.	-	-	✓	56 1 9	
							72	
June	30	To Balance		-	3.300	✓	72 1 1	
						✓	101 1 1	
				-	-			
				-	3.300	✓	173 2	
July	1	To Balance						
August	26	To Nett Int Less Bank's commission and income tax at 4 pies on £ 8 note;		-	3.300	✓	- -	
		No 160639/094397 of 1842/43 of 4% for Rs 800 to 1 August/86						
Septr	25	To ___ do ___ do ___	077457/051003 of 1879 of 4½% for Rs 500.			✓	15 10	
			041991 ——— " ——— 500					
			041990 ——— " ——— 500					
			006394 ——— " ——— 500					
			034246 ——— " ——— 500 to 15 Septr/86	-	-	✓	54 15	
							70	
Dec	31	To Balance		-	3300	✓	101 1	
				-	-		171 10	

Robbins, Julia Robbins, Albert Robbins and Walter Robbins Duckworth. 175

with the Administrator-General. Cr.

1885								
July	1	By Balance	"	"		99	1	3.
	29	By Cash pd Admor Genl's Comm: @ 2½% on Rs. 3. q. 6 Comm: paid	"	"	x	"	1	5
Sept:	18.	By do — do — do — " — 15. 15. 4 recd in Augt/85	"	"	x	"	6	4
	28	By do Surgn Major J. Duckworth being the balance of interest to 15 Sept/85 pr the maintce of the deceased's five children	"	"	x	68	7.	6.
Oct:	26.	By do. Admor Genl's Comm: @ 2½% on Rs 56. 1. 9 recd in Sept/85	"	"	x	1	6	5
		By do — do — " — 68. 7. 6 paid do	"	"	x	1	11	4.
			—	—		171	2	3
Dec:	31	By Balance	—	3300		—	—	—
			—	3300		171	2	3
1886								
Jany	1	By Balance	—	—	✓	99	1	2
	27.	By Cash paid Admor Genl's Comm: @ 2½% on Rs 3. q. 6 Comm: paid	"	"	✓	"	1	5
March	15	By do — do — " — 15-15-4 recd in Feby/86	—	—	✓	—	6	4.
	26	By do Surgn Major J. Duckworth being the balance of interest to 15 March 1886 for the maintenance &c of the deceased's children	—	—	✓	68	7.	6.
April	2.	By do. Admor Genl's Comm: @ 2½% on Rs 56. 1. 9 recd in March/86	—	"	✓	1	6	5
		By do — do — 68. 7. 6 paid do.	"	"	✓	1	11	4.
May	17	By do renewal fee on 4 Pr. N° 160639/094397 @ 4½/43 @ 4½ Rs 800.	—	—	✓	1	"	"
June	2	By do do 077457/051003 @ 4½% @ 4½% 500	—	—	✓	1	.	.
			—	—	✓	173.	2	2
	30	By Balance	.	✓3.300.		—	—	—
			Int 29.x.86. —	✓3.300.	✓	173.	2	2
July	1	By Balance	—	—	✓	101.	1	1
	21	By Cash pd Admor Genl's Comm: @ 2½% on Rs 1. 0. 0 paid in May/86	"	"	✓	"	"	4
		By do — do — " — 1. 0. 0 do June/86	"	"	✓	"	"	4
		By do — do — " — 3. q. 6 Comm: paid	"	"	✓	"	1	5
Septr	15	By do — do — " — 15. 10-1 recd in Augt/86	—	—	✓		6	3
Octr	16	By do — do — " — 54-15-1 " Septr/86	—	—	✓	1	5	11
	20	By do Surgn Major J. Duckworth being the balance of interest to 15 Sept/86 for the maintenance of the deceased's children	—	—	✓	67	"	9.
Nover.	18	By Cash paid Admor Genl's Comm: at 2½% on Rs 67. " 9 paid in Octr/86 171-10-10	—	—	✓	1	10	9
			—	—		171	10	10 ✓
Decr	31	By Balance	—	3300	✓	—	—	—
			beq —	3300	✓	171	10	10 ✓

Vol 8 fol 28

Dr. Cash Account of Estate of Robert Metcalfe

For the deceased vest of this

From Vol 3 fol 266.

1885								
July	1	To Balance			4900			
Augt	17	To Nett Int less Banks Comm on G Notes 097324/012568 @ 1842/43 @ 4½% Rs 1300						
		068358 " 500 to 1st Augt/85		"	"	X	35	14
Sept	28	To do do 068572/021509 @ 1879 @ 4½% 500						
		041912 " 100						
		041935 " 200						
		064727/006308 " 300 to 15 Sept/85				X	24	11
Nov	4	To do do 071644 @ 1865 @ 4½% 1000 to 1 Nov/85		-	-	X	39	14
				-	4900		100	8
1886								
Jany	1	To Balance		-	4900			
Feby	16	To Nett Int less Banks Comm on G Notes as above @ 1842/43 @ 4½% Rs 1800 to 1 Feby/86		-	4900	✓	42	7
March	24	To do do 068572/021509 @ 1879 @ 4½% Rs 500		-	-	✓	35	14
		041912 " 100						
		041935 " 200						
		064727/006308 " 300 to 15 March/86				✓	24	11
May	8	To Amt of G Note purchased by transfer No 074751 @ 1842/43 @ 4½%		-	100	✓		
June	19	To Nett Int less Banks Comm on G Note No 071644 @ 1865 @ 4½% Rs 2000 to 1 May/86		-	-	✓	39	14
				-	5000	✓	142	15
July	1	To Balance		-	5000	✓	39	11
August	26	To Nett Int less Banks Comm on G Notes 097324/012568 @ 1842/43 @ 4½% Rs 1300						
		068358 " 500						
Sept	30	To do do 074751 " 100 to 1 augt/86		-	-	✓	37	14
		068572/021509 @ 1879 @ 4½% Rs 500						
		041912 " 100						
		041935 " 200						
Nov	4	To do do 064727/006308 " 300 to 15 Sept/86		-	-	✓	24	11
	22	To Amt of G Note purchased by transfer No 074854 @ 1842/43 @ 4½%		-	-	✓	39	14
				-	200	✓		
Dec	31	To Balance		-	5200	✓	142	3
				-	-		58	8
				-	5200	✓	200	11

with the Administrator-General. Cr.

1885									
July	1	By Balance					55	7	6.
	29	By Cash pd Admor Genls Comm. @ 2½% on Rs 10.0 Paid in June/85				x			3.
		By do do " 2. 7. 2. Comm paid				x			11.
Sept.	18	By do do " 35. 14. 7 recd in Augt/85				x		14	4
Oct.	26	By do do " 24. 11. 0. do Sept/85				x		9	10.
Dec.	14	By do do " 39. 14. 5 recd in Nov/85				x		15	11
							58	4	9
"	31	By Balance			—	4900	42	7	3
					—	4900	100	8	"
1886.									
Jany	27.	By Cash pd Admor Genls Comm @ 2½% on Rs 2. 9. 3 Comm. paid				✓		1	"
March	15	By do do " 35-14-7 recd in Feby/86			—	—	✓	14	4.
April	2.	By do do " 24. 11. 0. do March/86.			"	"	✓	9	10.
May	8	By Amt value of 2 Note purchased by Transfer							
		No 074751 of 1882/43 @ 4%		Rs 100 —					
		Int 1 Feby to 6th May/86 (as per)		1 — 11	—	—	✓	101	" 11
June	30	By Cash bd Postage & Stationery			—	—	✓	—	10 -
					—	—	✓	103.	4 1.
-	-	By Balance			—	✓ 5.000.	✓	39	11 2
							Ind 24. x.		
					—	✓ 5.000.	✓	142	15 3
July	21.	By Cash pd Admor Genls Comm @ 2½% on Rs 39. 14. 5 recd in June/86			—	—	✓	—	15 11.
		By do do " 0. 10. 0 paid do			—	—	✓	—	3.
		By do do " 1. 9. 2. Comm paid			—	—	✓	—	7.
Septr	15	By do do " 37. 14. 6 recd in Augt/86			—	—	✓	—	15 1
Octr	16	By do do " 24. 11. 0 Septr/86			—	—	✓	—	9 10.
Nov	22	By Amt value of 2 Note purchased by Transfer							
		No 074852 of 42/43 @ 4½%		Rs 200 —					
		Int 1 Aug to 22 Nov/86		2-7-6					
				202-7-6					
		Less - disc @ 3%		6 —	—	—	✓	196.	7. 6.
Dec	11	By Cash paid Admr Genl Comm at 2½% on Rs 39-14-5 recd in Nov/86			—	—	✓	—	15 11
	22	By do Postage & Stationery			—	—	✓	200 —	10 1
				200-11-1	—	—		200	11 1 ✓
-	31	By Balance			—	5200	✓	-	- -
					Aug —	5200	✓	200	11 1 ✓

Vol 8 fol 49

177

For the deceased's nevet of his

Dr. Cash Account of Estate of Colonel Charles Mouat.

From Vol: 3 fol: 267.

1885						
July	1	To Balance		4900		
Augt	17	To nett Int less Bank's Comm on Bank Note Cr 113486/093176 of 42/43 of 4% No 1000				
		079142/027136 " 500.				
		C 120033 " 2500				
		" 120262 " 500.				
		075028 " 200.				
		075020 " 200 to 1st Augt/85			X 97	12 1
1886			-	4900	97	12 1
Jany	1	To Balance				
Feby	16	To Nett Int less Bank's Comm on 5 Notes as above of 42/43 of 4% Rs 4900 to 1 Feby/86	-	5 4900	5 62	11 3
May	8	To Amt of 5 Note purchased by transfer No 069216 of do	-	100	5 97	12 1
			-	5.000	5 160	7 4
July	1	To Balance				
August	26	To nett Int less Bank's Comm on 5 Pr. Cr. 113486/093176 of 42/43 of 4% Rs 1,000.		5.000	56	4 4
		079142/027136 " 500				
		C 120033 " 2500				
		" 120262 " 500				
		075028 " 200.				
		075020 " 200.				
Nov	22	To Amt of 5 Note purchased by transfer No 069221 do	-	100.	5 99	12 1
Dec	1	To Amt value of 5 Notes sold by tr No 075028 of 42/43 of 4% Rs 200				
		Int 1 aug to 1 Dec/86 2-10-8				
		Less - disc 2% 4 -				
				202.10.8.	5 198	10 8
		No 075020 of do do	-	-	5 198	10 8
		No 069216 of do Rs 100 } but to as above	-	-	5 198	10 8
		069221 of do 100 }				
		To Amt of 5 Note purchased by tr No 068919/066716 of 5/9 of 4% 2%	-	500	5 "	" "
			"	5600.	5 752	" 5

with the Administrator-General. Cr.

1885								
July	1.	By Balance				32	8	9.
	29.	By Cash pd Admor Genls Comn @ 2½% on Rs 2.8.1 Comn paid	"	"	x	"	1	"
Sept.	18.	By do do " 97.12.1 recd in Augt/85	"	"	x	2	7	1.
			-	-		35	-	10.
Decr	31	By Balance	-	4900		62	11	3
			-	4900		97	12	1
1886.								
Jany	27.	By Cash paid Admor Genls Comn @ 2½% on Rs 2.8.1 Comn paid	"	"	✓	"	1	"
March	15	By do do " 97-12-1 recd in Feby/86	-	-	✓	2	7	1
May	8	By Amt value of 1 Note purchased by transfer						
		No 069216 of 42/43 of 4% Rs 100						
		Int 1 Feby to 6 May/86 (at par) 1-11	-	-	✓	101	"	11
June	30	By Cash pd Postage & Stationery	-	-	✓	-	10	-
			-	-	✓	104	3	-
-	-	By Balance.	-	✓ 5.000.	✓	56	4	4
				Jul 29.x.86.				
			-	✓ 5000.	✓	160	7	4
July	21	By Cash pd Admor Genls Comn @ 2½% on Rs 0.10.0 paid in June/86	"	"	✓	"	"	3.
		By do do 2.8.1 Comn paid	"	"	✓	"	1	"
Septr.	15	By do do " 99.12.1 recd in Augt/86	-	-	✓	2	7	10
Nov	22	By Amt value of 1 Note purchased by transfer						
		No 069221 of 42/43 of 4% Rs 100						
		Int 1 Aug to 22 Nov/86 1-3-9						
		101-3-9						
		Less dis @ 3% 3	-	-	✓	98	3	9.
Decr	1	By Amt value of 1 Note purchased by transfer						
		No 068919/066716 of 1879 of 4½% Rs 500						
		Int 15 Sept to 1 Dec/86 4-12						
		pm c 2% 10	-	-	✓	514	12	-
"		By Amt of 1 Notes sold by transfer						
		No 076428 of 42/43 of 4% Rs 200						
		075020 do 200						
		069216 do 100						
		069221 do 100	-	600	✓	-	-	-
			"	600	✓	615	8	10

Fol 280

For the deceased three Childrens, Annie Geary 24

Dr. Cash Account of Estate of Lieutenant Colonel Thomas Dyer

From Vol: 3 fol: 268

1885								
July	1	To Balance			1700			
	20	To Nett Int: less Bank's comm on G.P.N. No 11053 — of 1879 @ 4% Rs 700 — to 16 July 85				x	13 15 5	
Augt	17	To do do C/24193 — of 42/43 @ 4% 1000 — to 1 Augt 85				x	19 15 3	
Decr	31	To Balance		-	1700		33 14 8	
				-	-		5 6 4	
1886				-	1700		39 5 4	
Janry	1	To Balance		-	1700		- - -	
	18	To Nett Int: less Bank's comm on G.P.N. No 11053 — of 1879 @ 4% Rs 700 to 16 Janry 86		-	-	x	13 15 5	
July	16	To do do C/24193 — of 42/43 @ 4% 1000 to 1 July 86		-	-	x	19 15 3	
June	30	To Balance		-	1700	x	33 14 8	
				-	-	x	5 6 2	
				-	1700	x	39 4 10	
July	1	To Balance		-	1700	x	- - -	
Augst	4	To Nett Int: less Bank's comm on G.P.N. No 11053 of 1879 @ 4% Rs 700 to 16 July 1886		-	-	x	13 15 5	
	26	To do do C/24193 of 42/43 of 4% Rs 1000 to 1st Augt 86		-	-	x	19 15 3	
Decr	31	To Balance		-	1700	x	33 14 8	
				-	-	x	5 6 "	
				-	1700	x	39 4 8	

Emma Mabel Dyer & Helen Ashley Dyer.

with the Administrator-General. Cr.

1885									
July	1	By Balance					5	6	6.
	29	By Cash pd Admor Genls Comn @ 1/2% on Rs 1.0.1 Comn paid				x	-	-	2
Augt	19.	By do do 13.15.5 recd in July/86				x	-	3	4.
	21	By do remitted to the India Office London for payt to Mrs Ellen Dyer for maintenance of Annie Geary Dyer Emma Mabel Dyer and Helen Ashley Dyer being the balance of interest to 1 August 1885 £2-10-10 @ 1/6/16				x	32	14	5
Sept.	18.	By do Admor Genls Comn @ 1/2% on Rs 19.15.3 recd in Augt/86				x	-	4	9.
		By do do do 32.14.5 paid do				x	-	7	10
							-	39	5.
Decr	31	By Balance		-	1700				
				-	1700		39	5	-
1886									
Jany	1	By Balance		-	-	✓	5	6	4
	27.	By Cash paid Admor Genls Comn @ 1/2% on Rs 1.0.1 Comn paid		"	"	✓	"	-	2.
July	22	By do remitted to the India Office London for payt to Mrs Ellen Dyer for the maintenance &c of the deceased children being the balance of interest to 1 July/86 £2-9-2 @ 1/5 15/16		-	-	✓	32	14	5
	25	By do Admor Genls comn @ 1/2% on Rs 13-15-5 recd in Jany/86		-	-	✓	-	3	4
March	15	By do do 1/2% 19-15-3 recd in July/86		-	-	✓	"	4	9
	"	By do do 1/2% 32-14-5 pd in do		-	-	✓	"	7	10
				-	-	✓	39	4	10
June	30	By Balance		-	✓ 1.700.		-	-	-
			Jul 29.	-	✓ 1.700.	✓	39.	4.	10.
July	1	By Balance		-	-	✓	5	6	2.
	21.	By Cash pd Admor Genls Comn @ 1/2% on Rs 1.0.1 Comn paid		-	-	✓	"	-	2.
Septr	15	By do do 33-14-8 recd in Augt/86		-	-	✓	-	8	1
	21	By do remitted to the India Office London for payt to Mrs Ellen Dyer being the balance of interest to 1 Augt/86 for the maintenance &c of the deceased children £2-5-11 @ 1/4 3/4		-	-	✓	32	14	5
Octr	15	By Cash paid Admor Genls Comn at 1/2% on Rs 32-14-5 paid in Septr/86		-	-	✓	-	7	10
				-	-		39	4	8 ✓
Decr	31	By Balance		-	1700	✓	-	-	-
			Aug	-	1700	✓	39	4	8 ✓

Vol 8 fol 29

For Thellithanarapullee Vencala Soolenamanyam.

Dr. Cash Account of Estate of Thellithanarapullee Nagaiya.

From Vol 3 fol: 294

1885							
July	1	To Balance			6.600	32 1 10	
	20	To Nett Int: thereon Bank's Coupon on 4 P.N. Nos 029459/038743 of 1879 R4% Rs 500 to 16 July/85	-	-			
		" 029460/038744 " 500					
		" 028087/038745 " 500					
		" 029461/038746 " 500					
		" 029462/038747 " 500					
		" 029458/038748 " 500 to 16 July/85	-	-	x	59 13 7	
Augt	17	To &c &c on Pote Nos 085816/016743 of 1842/43 4% Rs 1000					
		097323/019096 " 1000					
		139622/078510 " 1000					
		144271/054082 " 100 to 1 Augt/85			x	61 13 7	
Sept	15	To Amt of 4 P Note purchased by transfer No 025036 of 1879 of 4½%	-	100	x	- -	
	28	To Nett Int: thereon Bank's Coupon on 4 P Note No 025036 do Rs 100 to 15 Sept/85	-	-	x	2 3 11	
	"	To do do 006376 do 500 to do	-	-	x	11 3 7	
1886			-	x 6700	x	167 4 6	
Jany	1	To Balance	-	√ 6700	√	59 15 -	
	18	To Nett Int: thereon Bank's Coupon on 4 P Notes No 029459/038743 of 1879 R4% Rs 500					
		" 029460/038744 do 500					
		" 028087/038745 do 500					
		" 029461/038746 do 500					
		" 029462/038747 do 500					
		" 029458/038748 do 500 to 16 Jany/86	-	-	√	59 13 7	
Feby	16	To do do do on 4 P Notes as above of 42/43 of 4% 4000 to 1 Feby/86 (3100-)	-	-	√	61 13 7	
March	26	To do do do &c 006376 of 1879 of 4½% Rs 500.					
May	4th	To Amt of 4 P Note purchased by Transfer					
		076824/025036 " 100 to 16 March/86	-	-	√	13 7 6	
		No 043591 of 1879 of 4½%	-	200	√	- -	
June	30	To Balance	-	√ 6900	√	195 1 8	
			-	-	√	14 7 6	
July	1	To Balance	-	√ 6900	√	209 9 2	
			-	6900	√	- -	

with the Administrator-General. Cr.

1885								
July	29.	By Cash pd Admor Genls Comn @ 2½% on Rs 0.10.0 Paid in June 1885			x			3.
		By do do 3.7.8 Comn paid			x		1.	4
Augt	19.	By do do 59.13.7 recd in July 185			x	1	7	11
Sept	15	By Amt value of 2 Note purchased by transfer						
		No 025036 of 1879 @ 4½%		Rs 100 —				
		Int 15 Mar to 15 Sept/85		2-4 —				
		Pm @ 1%		1 —	x	103	4	
	18.	By Cash paid Admor Genls Comn @ 2½% on Rs 61.13.7 recd in Augt/85			x	1	8	8.
Oct.	26	By do do 13.7.6 do Sept/85			x		5	4
Dec	19.	By do Postage and Stationery			x		10	4
						107	5	6.
"	31	By Balance		6700.		59	15	4
				6700		167	4	6
1886								
Jany	8	By Cash pd renewal fee on the undr 2 Note						
		No 075824/025036 of 1879 @ 4½% Rs 100/			✓		4	
	27	By do Admor Genls Comn 2½% on Rs 10 pd in Dec/85			✓			3
	"	By do do 3-7-6 Comn pd			✓		1	4.
Feby	25	By do do 59-13-7 recd in Jany/86			✓	1	7	11
	"	By do do 0-4-0 pd in do			✓			1
March	15	By do do 61-13-7 recd in Feby/86			✓	1	8	8.
April	2.	By do do 13.7.6 do March/86			✓		5	4
May	4th	By Amt value of 2 Note purchased by transfer						
		No 043591 of 1879 @ 4½%		Rs 200 —				
		Int 15 Mar to 4 May 186		1-3-4 —				
		Pm @ 2%		1 —	✓	205	3	4
June	30	By Cash pd Postage & Stationery			✓		10	
					✓	209	9	2
	"	By Balance		✓6900				
				✓6.900	✓	209	9	2
July	1	By Balance			✓	14	9	6.
	21	By Cash pd Admor Genls Comn @ 2½% on Rs 0.10.0 paid in June/86			✓			3
		By do do 3.7.7 Comn paid			✓		1	4
					✓	14	9	1

For Cecil Philomen Hayes deceased's son.

Dr. Cash Account of Estate of Colonel Cecil Nicholls

From Vol: 3 fol: 295

1885							
July	1	To Balance		2600	97	12	4
	20	To Nett Int less Bank's Comm on G P Nos A012586/039894 of 1879 R 4% Rs 500 to 16 July 85			9	15	7
Augt	17	To do do do 074673 of 1879 R 4% Rs 100 to 1st Augt 85			1	15	11
	19	To Amt of G P Note purchased by transfer 034436 of 1879 of 4½%		300	x		
Sept	15	To Amt value of G P Note sold by transfer					
		No 074673 of 42/43 of 4% Rs 100					
		Int 1 Aug to 15 Sept 85				7	10
		at par			x	100	
	28	To Nett Int less Bank's Comm on G P Note No 034436 of 1879 of 4½% Rs 300					
		008669 do 2000 to 15 Sept 85			x	51	9 11
Dec	31	To Balance		2900	261	13	7
					51	8	1
1886				2900	313	5	8
Jany	1	To Balance					
	18	To Nett Int less Bank's Comm on G P Nos A012586/039894 of 1879 R 4% Rs 500 to 16 Jany 86		2800			
March	24	To do do do No 008669 of 1879 of 4½% Rs 2000.			9	15	7
		034436 " 300 to 15th March 86			51	9	11
				2800	61	9	6
July	1	To Balance					
August	4	To Nett Int less Bank's Comm on G.P. Nos A012586 of 1879 R 4% Rs 500 to 16 July 1886		2800	9	2	4
Septr	30	To do do do 008669 of 1879 of 4½% Rs 2000.			9	15	7
		034436 " 300 to 15 Septr 86			51	9	11
				2800	70	11	10

with the Administrator-General. Cr.

1885									
July	29.	By Cash pd Admor Gentls Comn @ 1/2% on Rs 0.13.9 Comn paid				x			2
Augt	19	By Amt value of 4 Note purchased by transfer							
		No 034436 of 1879 @ 12½%	Rs 300 —						
		Int 15 May to 19 Augt 85	5-12-5						
		per @ 2%	6 —			x	311	12	5.
		By Cash paid Admor Gentls Comn @ 1/2% on Rs 9.15.7 recd in July 85				x		2	4
Sept	15	By Amt of 4 Note sold by transfer No 074643 of 42/43 @ 12½%			100.	x			
	18	By Cash paid Admor Gentls Comn @ 1/2% on Rs 1.15.11 recd in Augt 85				x			5.
Oct.	26	By do do 51.9.11 Do Sept 85				x		12	4
Dece	19.	By do Postage and Stationery				x		10	4
				—	100		313	5	8
"	31	By Balance		—	2800.		—	—	—
				—	2900		313	5	8.
1886									
Jany	1	By Balance		—	—	✓	51	8	1
	27	By Cash pd Admor Gentls Comn @ 2½% on Rs 10 — pd in Dec 85		—	—	✓	—	—	3
	"	By do do 1½% 15-3 Comn pd		—	—	✓	—	—	2
Feby	25	By do do 1½% 9-15-7 recd in Jany 86		—	—	✓	—	2	4
April	2.	By do do 51.9.11 do Mch 86		"	"	✓		12	4
				—	—	✓	52	7	2
June	30	By Balance		—	✓ 2800	✓	9	2	4
				Int 29. + —	✓ 2800.	✓	61	9	6
July	21.	By Cash pd Admor Gentls Comn @ 1/2% on Rs 0.15.1 Comn paid		"	"	✓	"	"	2
Septr	15	By do do 9-15-7 recd in Augt 86		—	—	✓	—	2	4
Octr	26	By do do 51.9.11 Septr 86		—	—	✓	—	12	4
								14	10
				—	—		—	14	10 ✓
Decr	31	By Balance		—	2800	✓	69	13	" ✓
				Int —	2800	✓	70	11	10 ✓

Vol 8 fol 77

For Robert Leechman Morrison

Dr. Cash Account of Estate of Reverend John Duncan Morrison

From Vol 4 fol 204

1885						
July	31	To Amt transfd from the estate of Rev John Duncan Morrison being the 1/3 share in that estate payable to Robert Leechman Morrison.				
		In two G.P. Notes ____ N° 073366/017950 of 1879 @ 4½% ____ Rs 1000.				
		073348/037235 ___ do ____ 500.		1500	x	- -
		In Cash		-	x	367 7 4
Augt	22	To Amt of G.P. Note purchased by transfer N° 069301 of 42/43 @ 4½%		-	x	- -
Sept	28	To Nett Int. less Bank's comm on G.P. N° 073366/017950 of 1879 @ 4½% Rs 1000		400	x	
		073348/037235 ___ do ___ 500 to 15 Sept/85		- -	x	33 10 8
1886				-	x 1900	x 401 2
Janry	1	To Balance				
Feby	16	To Nett Int. less Bank's comm on G.P. N° 069301 ___ @ 42/43 @ 4½% Rs 400 to 1 Feby 86		-	✓ 1900.	✓ 4 11 8
March	24	To do ___ do ___ do ___ N° 073366/017950 of 1879 @ 4½% Rs 1000.		-	-	✓ 7 15 8
		073348/037235 ___ ___ 500 to 15 March/86.		-	-	✓ 33 10 8
July	1	To Balance				
August	26	To Nett Int. less Bank's Comm on G.P. N° 069301 ___ @ 42/43 @ 4½% Rs 400 to 1 Augt/86		-	✓ 1900	✓ 32 14 6
Sept	30	To ___ do ___ do ___ N° 073366/017950 of 1879 @ 4½% Rs 1000		-	-	✓ 7 15 8
		073348/037235 ___ ___ 500 to 15 Sept/86		-	-	✓ 33 10 8
				-	1900	✓ 74 8

with the Administrator-General.

Cr.

1885									
Augt	22	By Amt value of G Note purchased by transfer							
		N° 0k9301 of 42/43 of 44/0			Rs 400 —				
		Int- 1/4 22 Augt 85			" 14-11				
					400-14-11				
		Dis 1 1/2%			6 —				
						x	394	14	11
Octr	26	By Cash pd Admor Genls Comn @ 2½% on Rs 33. 10. 8 recd in Septr 85				x	"	13	5
Decr	19	By do Postage and Stationery				x	"	10	"
							396	6	4
	31	By Balance				1.900		4	11	8
						1900		401	2	"
1886									
January	27	By Cash pd Admor Genls Comn @ 2½% on Rs 1-10-4 pd in Decr 85						✓	"	3
	"	By do do " 1-13-5 Comn pd						✓	"	4
Febry	22	By do remitted to the India Office London for payt to Mrs Margaret Wylie Morrison for the maintenance &c of Robert Leechman Morrison being the balance of interest for the half year ending 1 Febry 86 £ 1-18-1 @ 1/5 15/16						✓	12	1. 6.
March	15	By do Admor Genls Comn @ 2½% on Rs 7-15-8 recd in Febry 86						✓	"	3 2 ✓
	"	By do do " 12-1-6 pd in do						✓	"	11 10 ✓
April	2	By do do " 33. 10. 8 recd in March 86						✓	"	15 5 ✓
								✓	13	7. 6
						✓ 1.900.		✓	32	14 6
June	30	By Balance								
						Int 29.4.	✓ 1900.	✓	46.	6 .
July	21.	By Cash pd Admor Genls Comn @ 2½% on Rs 1. 6. 0 Comn paid						✓	"	6 ✓
Septr	15	By do do " 7-15-8 recd in August 86						✓	"	3 2 ✓
	21	By do remitted to the India Office London for payt to Mrs Margaret Wylie Morrison being the balance of interest to 1 Augt 86 for the maintenance &c of Robert Leechman Morrison £ 2-13-5 @ 1/4 3/4						✓	38	4. 3.
Octor	16.	By do Admr Genls Comn at 2½% on Rs 33-10-8 recd in Septr 86						✓	"	13. 5
"	"	By do do " 38-4-3 paid do						✓	"	15 3 ✓
									40	4 7 ✓
Decr	31	By Balances					1900	✓	34.	4 3
						Exd	1900	✓	74	8 10 ✓

Vol 8 fol 30

Dr. Cash Account of Estate of Reverend John Duncan Morrison

		From Vol 4 fol 204						
1885								
July	31.	To amt transfd from the estate of Rev John Duncan Morrison, being the 1/3 share in that estate payable to John Duncan Morrison - deceased son						
		In two £ Notes № 210758/087541 of 1865 of 4½%	Rs 1000.					
		210757/100981 — do	500-		1500.	x		
		In Cash				x	415.	6. 4.
Augst	22	To Amt of £ Note purchased by transfer № 06q167/006322 of 1879 of 4½2%			400.	x		
Sept	28	To Nett Int less Banks comn on £ Note № 06q167/006322 — do — Rs 400 to 15 Sept/85				x	8	15 8
Nov	4	To — do — do — on £ Notes (as above) of 1865 of 4½% for Rs 1500. to 1 Nov/85				x	29	14 10
					1900.		454.	4 10
1886								
January	1st	To Balance			1900	✓	38	13 9
March	24.	To nett Int less Banks Comn on £ Note № 06q167/006322 of 1879 of 4½2% Rs 400 to 15 March/86				✓	8	15 8.
June	19	To — do — do — 210758/087541 of 1865 of 4½% 1000 to 1 June/86				✓	29	14 10
		210757/150981 — do — 500 to — do —				✓		
					1900	✓	77	12 3
July	1.	To Balance			1900	✓	39	9 11
Sept	30	To Nett Int less Banks Comn on £ Note № 06q167/006322 of 1879 of 4½2% Rs 400 to 15 Sept/86				✓	8	15 8
Nov	4	To — do — do — on £ Notes as above of 1865 of 4½% Rs 1500 to 1 Nov/86				✓	29	14 10
					1900	✓	78	8 5

with the Administrator-General. Cr.

1885								
Augt	22	By Amt value of 6 Plate purchased by transfer						
		No 06916 by 006322 of 1879 @ 4½% ——— Rs. 400 —						
		Int 15 Mar to 22 Aug 85 ——— 7-13-7						
		Pm @ 1½% ——— 6 — —			✓	413	13	7
Oct.	26	By Cash pd Admor Genls Comm @ 2½% on Rs. 15.8 recd in Sept 85 ———	"	"	✓	"	5	7
Decr	14	By do ——— do ——— " ——— 29.14.10 recd in Novr 85 ———	"	"	✓	"	11	11
	19	By do Postage and Stationery ———	"	"	✓	"	10	"
						415	7	1
	31	By Balance ———	"	1900.		38	13	9
			"	1900		454	4	10
1886								
Jany	27	By Cash pd Admor Genls Comm @ 2½% on Rs 10 — pd in Decr 85 ———	—	—	✓	"	"	3
"		By do ——— do ——— " ——— 15-6 Comm pd ———	—	—	✓	"	"	4.
Feby	22	By do remitted to the India Office London for payt to Mrs Margaret Wylie Morrison for the maintenance &c of John Duncan Morrison being the balance of interest for the half year ending 1st Feby 86 £2-15-3 @ 1/5 d/16	—	—	✓	36	15	5
March	15	By do Admor Genls Comm @ 2½% on Rs 36-15-5 pd in Feby 86 ———	—	—	✓	"	14	9
April	2	By do ——— do ——— " ——— 8.15.8 recd in March 86 ———	"	"	✓	"	3	7
			"	"	✓	38	2	4.
June	30	By Balance ———	"	✓ 1900.	✓	39	9	11
			"	✓ 1900	✓	77	12	3
July	21	By Cash pd Admor Genls Comm @ 2½% on Rs 29.14.10 recd in June 86 ———	"	"	✓	"	11	11
		By do ——— do ——— " ——— 2.11 Comm paid ———	"	"	✓	"	"	5
Sept	21	By do remitted to the India Office London for payt to Mrs Margaret Wylie Morrison being the balance of interest to 1 Augt 86 for the maintenance of John Duncan Morrison £2-13-5 @ 1/4 2/4 ———	—	—	✓	38	4	3
Octr	16	By do Admor Genls Comm at 2½% on Rs 8-15-8 recd in Septr 86 ———	—	—	✓	"	3	7
"	"	By do ——— do ——— " ——— 38-4-3 paid ———	—	—	✓	"	15	3
Decr	11	By do ——— do ——— " ——— 29-14-10 recd in Novr 86 ———	—	—	✓	"	11	11
			—	—		40	15	4 ✓
"	31	By Balance ———	—	1900	✓	37	9	1 ✓
			—	1900	✓	78	8	5 ✓

Vol 8 fol 31

For Montague Percy Rowland Oakes

Dr. Cash Account of Estate of Henry Frederick Oakes

From Vol 4

1885						
Sept	25	To Amt transfd from the estate of Henry Frederick Oakes being the 1/4 share in that estate (less Legacy duty) payable to Montague Percy Rowland Oakes			x	862 14 5
Oct	16	To Amt of 2 Notes purchased by transfer				
		No 042106 of 1879 @ 4 1/2 %	Rs 100-			
		A 028088 of 1879 R 4 %	800-	900-	x	
	27	To do do				
		042152 of 1879 @ 4 1/2 %		300.	x	
Nov	24	To Amt value of 2 Note sold by transfer				
		No 042152 of 1879 @ 4 1/2 %	Rs 300-			
		Int 15 Sep to 24 Nov 85	2-9-5			
		at par			x	302 9 5
Decr	31	To Balance		1200		1165 7 10
						29 6 2
1886				1200		1194 14
Jany	1st	To Balance				
	18	To Nett Int less Bank's comm on 1 Nt No A 028088 of 1879 R 4 % Rs 800 to 16 Jany 86		900	S	- -
March	19	To Amt value of 1 Note sold by transfer No A 028088 of 1879 R 4 %	Rs 800-		S	15 15 4
		Int 16 Jany to 19 March 86	5-9-7			
		Less - dis @ 2 %	16-			
			805-9-7			
		No 042106 of 1879 @ 4 1/2 %	Rs 100-			
		Int 15 to 19 March 86	9			
		Pm @ 2 %	2-		S	789 9 7
	24	To Nett Int less Bank's comm on 1 Note No 042106 of 1879 @ 4 1/2 % Rs 100 to 15 March 86			S	102 9 11
					S	2 3
				900	S	909 13 7

with the Administrator-General. Cr.

1885									
Oct	16	By Amt-value of 6 Notes purchased by transfer							
		N° 042106 of 1879 @ 4½%	Rs 100 - -						
		Int- 15 Sept to 16 Oct/85	- 6 - 2						
		Prm c 1%	1 - -		-	-	Rx	101 6 2	
		N° A 028088 of 1879 R 4%	Rs 800 - -						
		Int- 16 July to 16 Oct/85	8 - -						
			808 - -						
		Less- dis c 2%	16 - -		-	-	Rx	792 - -	
	27	By Amt-value of 6 Note purchased by transfer							
		N° 042152 of 1879 @ 4½%	Rs 300 - -						
		Int- 15 Sept to 8 Oct/85	- 13 - 10						
		at par			-	-	Rx	300 13 10	
Nov	24	By Amt-of 6 Note sold by transfer N° 042152 of 1879 @ 4½%			-	✓	300 -	Rx - - -	
Dec	19	By Cash paid Postage and Stationery			-		-	Rx - 10 -	
					-		300 -	1194 14 -	
	31	By Balance			-		900 -	- - -	
					-		1200 -	1194 14 -	
1886									
Jany	1st	Balance			-		-	✓ 29 6 2	
	27	By Cash pd Admr Genl's Comm c 2½% on Rs 120 pd in Dec/85			-		-	✓ - - 3	
					-		-	✓ - 6 4	
July	25	By do do	" 15-15-4	rec'd in Jany/86					
March	19	By Amt-of 6 Notes sold by transfer							
		N° A 028088 of 1879 R 4%	Rs 800 - -	✓					
		042106 of 1879 @ 4½%	100 - -	✓	-		900	✓ - - -	✓
					Rs	-	✓ 900	✓ 29 12 9	

Carried to Vol H- fol 242

To Margaret Lilian Smithwhite

Dr. Cash Account of Estate of Mrs Sarah Jane Smithwhite

From Vol 4.

1885							
Sept[r]	25	To Amt transfd from the estate of Mrs Sarah Jane Smithwhite being the 1/2 share in that estate payable to Miss Margaret Lilian Smithwhite dec[d]s daughter					
		1/2 Note N° A028088 of 1879 @ 4%			800		
		Cash		Rs 509-4-11			
		Less- Legacy duty @ 1%	13--			496	4 11
Oct[r]	16	To Amt value of 1/2 Note sold by transfer - N° A028088 of 1879 @ 4%		Rs 800--			
		Int 16 July to 16 Oct/85	8--				
		Less dis @ 2%	16--	808--		792	
"		To Amt of 1/2 Note purchased by transfer 074117/070043 of 1879 @ 4 1/2%			1000.		
"		To -do- -do- 034400 -do-			300		
Decr[s]	31	To Balance			2.100	1288	4 11
						7	5 8
					2.100	1295	10 7
1886							
Jan[y]	1[st]	To Balance			2.100		
March	24	To cash Int less Bank's Comm on 1/2 Cl. N° 034400 of 1879 @ 4 1/2% Rs 300.			1300		
		074117/070043 " 1000 to 15 March 86				29	2 10
					1300	29	2 10
July	1	To Balance					1
Sep[r]	30	To Cash Int less Bank's Comm on 1/2 Note No 034400 of 1879 @ 4 1/2% Rs 300.			1300	21	1 3
		074117/070043 " 1000 to 15 Sept 86				29	2 10
							1
					1300	50	4 1

with the Administrator-General. Cr.

1885									
Oct	16	By Amt value of G Note purchased by transfer							
		No 074117/070043 of 1879 @ 4½%		Rs 1000 —					
		Int 15 Sep to 16 Oct/85		3-14 —					
				1003-14 —					
		Less - disc 1%		10 —				993	14
	"	By do do	No 034400 of 1879 @ 4½%	Rs 300 —					
		Int 15 Sep to 16 Oct/85		1-2-7					
		at par						301	2 7
	"	By Amt of G Note sold by transfer	No 028088 @ 1879 Rs 800				800		
Dec	19	By Cash paid Postage and Stationery						10	—
							800	1295	10 7
	31	By Balance					1300		
							2100	1295	10 7
1886									
Jany	15	By Balance						7	5 8
	27	By Cash pd Admrs Genl's Comm @ 2½% on Rs 3-10-4 pd in Dec/85							3
April	2	By do do " 29. 2. 10 rec'd in March/86							11 8
								8	1 7
June	30	By Balance					1300	21	1 3
						Jul 29	1300	29	2 10
July	21	By Cash pd Admrs Genl's Comm @ 2½% on Rs 0. 11. 11 Comm paid							3
Oct	16	By do do " 29. 2-10 rec'd in Sept/86						11	8
Nov	22	By do remitted to the India Office London for payt to Charles Thomas Clay Esq, 1 Westminster ch Victoria Street S W London and Mrs Thomas Reed the Guardians of the deceased's children being the balance of interest to 15 Sept/86 £3-12-2 at 4/6						48	1 4
Dec	11	By do admrs Genl's Comm at 2½% on Rs 48-1-4 paid in June/86						1	3 2
								50	5
	31	By Balance					1300	3	8
						Aug	1300	50	4 1

Vol 8 fol 78

To John Smithwhite

Dr. Cash Account of Estate of Mrs Sarah Jane Smithwhite

From Vol 4

1885							
Sept	25	To Amt transp from the estate of Mrs Sarah Jane Smithwhite being the 1/3 share in that estate payable to John Smithwhite, deceased son					
		4 Note № 051153/028217 of 54/55 of 4%			500	x	
		Cash	Rs 794-10-6				
		Less - Legacy duty at 1%	13--			x	781 10 6
Oct	13	To Nett Int less Bank's Comm on 4 Pr № 051153/028217 of 54/55 of 4% Rs 500 6 30 June 85				x	9 12
	16	To Amt of 2 Notes purchased by transfer - № 068218 of 1879 of 4 1/2%	Rs 1000	✓			
		006296 — do	300	✓	1300	x	
Nov	21	To Amt value ___ of 4 Pr Sold by transfer					
		№ 051153/028217 of 1855 of 4%	Rs 500				
		Int 30 June to 24 Nov 85	8				
			508				
		Less - dis @ 2 1/2%	12-8			x	495 8
Decr	31	To Balance			1800		1286 14 6
							8 15 11
1886					1800		1295 14 5
Janry	1st	To Balance			✓ 1300		
March	24	To cross Int less Bank's Comm on 2 Pr. № 068218 of 1879 of 4 1/2% Rs 1000.					
		006296 — " — 300 to 15 March 86				✓	29 2 10
					✓ 1300	✓	29 2 10
July	1	To Balance					
Sept	30	To Nett Int less Bank's Comm on 2 Pr Note № 068218 of 1879 of 4 1/2% Rs 1000			✓ 1300	✓	19 6 11
		006296 — " — 300 to 15 Sept 86				✓	29 2 10
							48 9 9
					1300	✓	48 9 9

with the Administrator-General. Cr.

1885								
Octr	16	By Amt value of 4 Notes purchased by transfer						
		N° 068218 of 1879 @ 4½%		Rs 1000 — —				
		Int 15 Sept to 16 Oct/85		3-14 —				
				1003-14 —				
		Less dis c 1%		10 — —			x 993	14 ·
		N° 086296 of 1879 @ 4½%		Rs 300 — —				
		Int 15 Sept to 16 Oct/85		1-2-7				
		at par			-	-	x 301	2 7
	21	By Cash pd Admr Genls Comm c 2½% on Rs 9-12 — rec in Oct/85			-	-	x " 3	10
Novr	24	By Amt of 4 Note sold by transfer N° 051153/028217 @ 1855 @ 4½%			-	500.	x	
Decr	19	By Cash paid Postage and Stationery			-	-	x 10	4
					-	500.	1295. 14	8
	31	By Balance			-	1300		
					-	1800	1295. 14	8
1886								
Janry	1	By Balance			-	-	✓ 8	15. 11
	27	By Cash pd Admr Genls Comm c 2½% on Rs 10 — pd in Decr/85			-	-	✓ -	- 3
	"	By do do		a -3-10 Comm pd	-	-	✓ -	- 1.
April	2	By do do		29. 2. 10 recd in Mch/86	"	"	✓ "	11 8
					-	-	✓ 9	11 11
June	30	By Balance			-	✓ 1300	✓ 19	6 11
					Jul 29. x -	✓ 1300	✓ 29.	2 10
July	21	By Cash pd Admr Genls Comm c 2½% on Rs 10. 12. 0 Comm paid			"	"	✓ "	" 3
Octr	16	By do do		29. 2. 10 recd in Novr/86	-	-	✓ -	11 8
Novr	22	By do remitted to the India Office London for pmt to Charles Thomas Clay Esq & Whitmarsh on Victoria Street S.W. London and Mrs Thomas Reed the guardians of the deceased's children being the balance of interest to 15 Sept/86 £3-10 — c 1/6			-	-	✓ 46	10 11
Decr	11	By do Admr Genls Comm at 2½% on Rs 46-10-11 paid in Novr/86			-	-	✓ 1	2 8
					-	-	48	9 6 ✓
	31	By Balance			-	1300	✓	3 ✓
					Aug -	1300	✓ 48	9 9 ✓

Vol 8 fol 79

For Elizabeth Smithwhite

Dr. Cash Account of Estate of Mrs Sarah Jane Smithwhite

From Vol 4.

1885						
Sept	25	To Amt transfd from the estate of Mrs Sarah Jane Smithwhite being the 1/3 share in that estate payable to Elizabeth Smithwhite, deceased's daughter				
		5 Notes No 139620/092574 of 42/43 of 4%	Rs 500 —			
		042106 of 1879 of 4½%	100 —		600	—
		Cash	Rs 706-4-5			
		Less Legacy duty @ 1%	13 —		693	4 5
Oct	16	To Amt value of 5 Notes sold by transfer No 139620/092574 of 1843 of 4%	Rs 500 —			
		Int 1 Aug to 16 Oct/85	4-2-8			
			504-2-8			
		Less dis @ 1½%	7-8 —		496	10 8
		No 042106 of 1879 of 4½%	Rs 100 —			
		Int 15 Sep to 16 Oct/85	—6-2			
		Pm @ 1%	1 —		101	6 2
	"	To Amt of 1 Note purchased by transfer No 017406 of 1879 of 4½%		1000.	—	—
	"	To —do— —do— 034407 —do—		300	—	—
Decr	31	To Balance		1900.	1291	5 3
					4	5 4
				1900.	1295	10 7
1886						
Jany	1	To Balance		√ 1300		
March	24	By Cr ett Int less Bank's Comm on G.P. Cr ett No 017406 of 1879 of 4½% Rs 1000.				
		034407 — " — 300 to 15 March 86			√ 29	2 10
				√ 1300	√ 29	2 10
July	1	To Balance		√ 1300	√ 24	1 7
Sept	30	To Cr ett Int less Bank's Comm on G.P. Note No 017406 of 1879 @ 4½% Rs 1000.				
		034407 — " — 300 to 15 Sept 86			√ 29	2 10
					53	1 5
					53	4 5

with the Administrator-General.

Cr.

1885									
Oct	16	By Amt of 6 Notes sold by transfer No 139620/092574 of 1813 @ 4%	Rs 500.						
		042106 — @ 1879 @ 4½%	100.				600		
	"	By Amt value of 2 Notes purchased by transfer No 017406 @ 1879 @ 4½%	Rs 1000 —						
		Int 15 Sept to 16 Oct/85	3-14 —						
			1003-14 —						
		Less - dis @ 1%	10 — —					993.	14. —
		No 034407 @ 1879 @ 4½%	Rs 300 —						
		Int 15 Sept to 16 Oct/85	1-2-7					301	2. 7.
Dec	19	By Cash paid Postage and Stationery						—	10 —
					600.		1295.	10.	7
					1300.		—	—	—
	31	By Balance			1900.		1295.	10	7
1886									
Jany	1	By Balance				✓	4	5	4
	27	By Cash pd Admor Gents Comn @ 2½% on Rs 10 — pd in Dec/85			—	✓	—	—	3
April	2	By do do " 29. 2. 10 rec in Dec. 86				✓		11	8.
						✓	5	1	3
June	30	By Balance			1300.	✓	24.	1	7
				Ld					
				29	1300	✓	29.	2	10
July	21.	By Cash pd Admor Gents Comn @ 2½% on Rs 0-11-11 Comn paid				✓			5.
Oct	16	By do do " 29. 2-10 recd in Sept/86				✓		11	8
Nov	22	By do remitted to the India Office London for payt to Charles Thomas Clay Esq 1 Westminster Chs Victoria street S.W London the guardians of the deceased children being the balance of interest							
		to 15 Sept/86 £3. 16. 8 @ 1/4				✓	51	1	8
	"	By do Stamp to Chq				✓		1	—
Dec	11	By do Admor Gents Comn at 2½% on Rs 51-2-8 paid in Nov/86				✓	1	4	5
							53	3	✓
	"				1300	✓		1	5 ✓
	31	By Balance							
				Aug	1300	✓	53	4	5 ✓

Vol 8 fol 80

In George Wyndham Evans

Dr. Cash Account of Estate of George Wyndham Evans

From Vol 4. fol 216

1885						
Oct	29	To Amt of G Note purchased by Transfer N° 041909 of 1879 of 4½%		100.		
"		To Amt transfd from the estate of George Wyndham Evans being half share in the Residue of that estate payable to Geo Wyndham Evans, deceased's son aged 13 years			113	5 5
1886				100	113	5 5
Janry	1st	To Balance		100	10	3 3
March	19	To Amt transfd from the estate of George Wyndham Evans being a moiety of the balance of further assets recovered			23	11 6
	24	To Nett Intt less Bank's comm on £ M N° 041909 of 1879 of 4½% Rs 100 to 15 March/86			2	3 11
				100	36	2 8
July	1	To Balance		100	36	1 7
Septr	30	To Nett Intt less Bank's comm on G Note N° 041909 of 1879 of 4½% Rs 100 to 15 Sept/86			2	3 11
1887				100	38	5 6
Janry	1	To Balance		100	38	4 8
Mar	15	To Nett Intt less Bank's Comm on G Note N° 041909 of 1879 of 4½% Rs 100 to 15 Mar/87			2	3 11
				100	40	8 7
July	1	To Balance		100	40	7 9
Septr	19	To Nett Intt less Bank's Comm on G Note N° 041909 of 1879 of 4½% Rs 100 to 15 Sept/87			2	3 11
				100	42	11 8
1888						
Janry	1	To Balance		100	42	10 10
April	15	To Nett Intt less Bank's Comm on G Note N° 041909 of 1879 of 4½% Rs 100 to 15 Mar/88			2	3 11
				100	44	14 9

with the Administrator-General. Cr.

1885									
Oct	27	By Amt value of 6 Note purchased by transfer							
		No 041909 of 1879 @ 4½%				Rs 100 —			
		Int 15 Sept to 26 Oct 85				" 8 2			
		Pmc 2%				2 —			
							✓x	102	8 2
Dec	19	By Cash paid Postage and Stationery					✓x	" 10	"
								103	2 2
	31	By Balance						10	3 3
								113	5 5
1886									
Jany	27	By Cash pd Admr Genls Comm 2½ on Rs 10 — pd in Dec 85					✓		3
April	2	By do do 2. 3. 11 recd in March pd					✓		10
							✓	1	1
June	30	By Balance					✓	36 1	7
						Ltd 3.XI.86.	✓	36 2	8
Octr	16	By Cash paid Admr Genls Com at 2½% on Rs 2-3-11 recd in Sept 86					✓		10
Dec	31	By Balance					✓	38 4	8 ✓
						Ltd	✓	38 5	6 ✓
1887									
April	1	By Cash paid Admr Genls Com at 2½% on Rs 2-3-11 recd in March 87							10
June	30	By Balance					✓	40 7	9
						Ltd		40 8	7
Octr	31	By Cash paid Admr Genls Com at 2½% on Rs 2-3-11 recd in Sept 87							10
Dec	31	By Balance					✓	42 10	10
						Ltd	✓	42 11	8
1888									
June	5	By Cash paid Admr Genls Commission at 2½% on Rs 2-3-11 recd in April 88							10
	30	By Balance						44 13	11
						JP		44 14	9

See Vol: 8 fol: 160

For Herbert Alexander Wyndham Evans

Dr. Cash Account of Estate of George Wyndham Evans

		From Vol 4 fol 216					
1885							
Oct	27	To Amt of £ Note purchased by Transfer Nº 006266 of 1879 of 4½%	-	100	X		
"		To Amt transfd from the estate of George Wyndham Evans being half share in the Residue of that estate payable to Herbert Alexr Wyndham Evans, deceased' son, aged 6 yrs	-	-	X	113 5	5
			-	100		113 5	5
1886							
Jany	1st	To Balance	-	100	✓	10 3	3
March	19	To Amt transfd from the estate George Wyndham Evans being a moiety of the balance of further assets received	-	-	✓	23 11	6
	24	To Nett Int less Bank's Comm on £ Nº 006266 of 1879 of 4½% Rº 100 to 15 March/86	-	-	✓	7 3	11
			-	100		36 2	8
July	1	To Balance	-	100	✓	36 1	7
Sept	30	To Nett Intt less Bank's Comm on £ Note Nº 006266 of 1879 of 4½% Rº 100 to 15 Sept/86	-	-	✓	2 3	11
			-	100	✓	38 5	6
1887							
Jany	1	To Balance	-	100	✓	38 4	8
Mar	15	To Nett Intt less Bank's Comm on £ Note Nº 006266 of 1879 of 4½% Rº 100 to 15 Mar/87	-	-		2 3	11
			-	100	✓	40 8	7
July	1	To Balance	-	100	✓	40 7	7
Sept	19	To Nett Intt less Bank's Comm on £ Note Nº 006266 of 1879 of 4½% Rº 100 to 15 Sept/87	-	-		2 3	11
			-	100	✓	42 11	6
1888							
Jany	1	To Balance	-	100	✓	42 10	10
April	5	To Nett Intt less Bank's Comm on £ Note Nº 006266 of 1879 of 4½% Rº 100 to 15 Mar/88	-	-		2 3	4
			-	100		44 14	7

...eneral. Cr.

		...g of Govt Note purchased by transfer							
		No 006266 of 1879 @ 4½%				Rs 100			
		Int 16 Sept to 26 Oct/85				" 8 2			
		Com @ 2%				2			
							-	-	
Dece	19	By Cash paid Postage and Stationery							
							"	"	
							-	-	
							-	100.	
							.	100	
1886									
Jany	27	By Cash pd Admr Genls Comn @ 2½% on Rs 10 - - pd in Decr/85					-	-	
April	2	By do do " 2.3.11 recd in March/86					"	"	
May	3	By do do " 3 - - pd in April/86					-	-	
							a	"	
							-	✓ 100	
Janr	30	By Balance							
							Ltd 3.XI.86.	✓ 100	
Octr	16	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in Septr/86					-	-	
Decr	31	By Balance					-	100	
							hrg -	100	
1887									
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in March/87					-	-	
June	30	By Balance					-	100.	
							Jea -	100	
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in Septr/87					-	-	
Decr	31	By Balance					-	100	
							Jea -	100	
1888									
Janr	5	By Cash Paid Admr Genls Commission at 2½% on Rs 2-3-11 recd in April/88					-	-	
-	30	By Balance					-	100	
							J.J. -	100	

Dr. Cash Accoun.

From fol 66.

1885								
		B/forward	-		x 800	x	17	15 3
Decr.	31	To Balance	-		-	x	111	14 6
					x 800	x	129	13 9
1886								
Janry	1	To Balance	-		x 800			
	18	To Nett Int. less Bank's Comm. on 4% N° 015405/005812 of 1879 of 4½% Rs 700 to 15 Janry 86	-		-	∫	15	11 4
March	24	To do do do N° 023766 of 1879 of 4½% Rs 100 to 15 March 1886	-		-	∫	2	3 11
					∫ 800	∫	17	15 3
June	30	To Balance	-		-	∫	112	12 6
					∫ 800	∫	130	11 9
July	1	To Balance	-		∫ 800			
	29	To Nett Int. less Bank's Comm. on 4% Ct. at. 015405/005812 of 1879 of 4½% Rs 700 to 15 July 86	-		800	∫	-	-
						∫	15	11 4

with the Administrator-General. Cr.

1885								
		B^t forward	-	-		123.	11.	5.
Nov	3	By Cash pd Thoy Ummall allowance ordered by the Court for October 1885	-	-	x	3	.	.
	21	By do Admor Genls Comm^n 2½% on Rs 3. pd in Oct/85	-	-	x	"	1	2
Dec	1	By do Thoy Ummalls her allowance as ordered by the court for Nov/85	-	-	x	3	.	.
	14	By do Admor Genls Comm^n 2½% on Rs 3 paid in Nov/85	"	"	x	.	1	2
			.	.	x	129.	13	9
	31	By Balance	-	800	x	-	-	-
			.	x 800	x	129.	13	9.
1886								
Jany	1	By Balance	-	-	✓	111.	14	6
	4	By Cash pd Thoye Ummall allowance ordered by the court for Dec/85	-	-	✓	3	-	.
	24	By do Admor Genls Comm^n 2½% on Rs 3-0-0 pd in Dec/85	-	-	✓	-	1	2
	"	By do do " 14-5 Comm^n pd	-	-	✓	-	-	4.
Feby	1	By do Thoy Ummalls allowance ordered by the Court for Jany/86	-	-	✓	3	-	-
	25	By do Admor Genls Comm^n 2½% on Rs 15-11-4 recd in do	-	-	✓	-	6	3
	"	By do do " 3-0-0 pd in do	-	-	✓	-	1	2
March	2	By do Thoye Ummall allowance ordered by the Court for the maintenance of herself for Feby/86	-	-	✓	3	.	.
			-	-	✓	"	1	2
	15	By do Admor Genls Comm^n 2½% on Rs 3-0-0 pd in Feby/86	"	"	✓	-	-	10.
April	2	By do do " 2.3.11 recd in March/86.	"	"	✓	.	1	2
		By do do " 3.0.0 paid do	"	"	✓	3	.	.
	3	By do Thoye Ummall allowance ordered by the Court for her maintenance for March/86	-	-	✓	3	-	.
May	1	By do do do by do for April/86	-	-	✓	"	1	2
	3	By do Admor Genls Comm^n at 2½% on Rs 3-0-0 pd in April/86	"	"	✓	3	-	-
June	1	By do Thoye Ummall her allowance under the order of Court for May/86	-	-	✓	130	11	9.
			-	✓ 800.		-	-	-
	30	By Balance	Ind 3.7.1.86.	✓ 800	✓	130	11	9.
July	1	By Balance	-	-	✓	112	12	6.
	-	By Cash pd Thoye Ummall her allowance under the Order of Court for June/86	-	-	✓	3	.	.
	21	By do Admor Genls Comm^n 2½% on Rs 3-0-0 paid in May/86	.	-	✓	.	1	2
		By do do " 3-0-0 do June/86	-	-	✓	.	1	2
		By do do " 0-13-3 Comm^n paid	.	.	✓	.	.	3.
August	6	By do Thoye Ummall for her maintenance for July 1886	-	-	✓	3.	-	-
			-	-		118	15	1 ✓

Legacy Account –

Dr. Cash Account of Estate of Asstt Surgeon Dugald Campbell

From Vol 4 fol 207

1885							
Nov	26	To Cash transfd from the estate of Asstt Surgn Dugald Campbell being the amt of Legacy bequeathed by the deceased to his servant "Joseph"			x	100	
"		To Amt of £ Note purchased by transfer No 074764 @ 1843 @ 4%		100	x		
				100		100	
Decr	31	To Balance				1	14 5
				100		101	14 5
1886							
Janry	1st	To Balance		100			
Feby	16	To Nett Int-less Bankrs comn on £ N 074764 @ 42/43 @ 4% Rs 100 to 1 Feby 186			✓	1	15 11
				100	✓	1	15 11
July	1	To Balance		100	✓	1	15 11
Augt	26	To Nett Int less Bankrs comn on £ Nt 074764 @ 42/43 @ 4% Rs 100 to 1st Augt 186			✓	2	- 11
1887				100	✓	2	- 11
Janry	1	To Balance				2	- 6
Feby	9	To Nett Int less Bankrs comn on £ N 074764 @ 42/43 @ 4% Rs 100 to 1 Feby 187		100	✓	1	15 11
				100		4	- 5
July	1	To Balance				4	- 5
Augt	15	To Nett Int-less Bankrs comn on £ N 074764 @ 42/43 @ 4% Rs 100 to 1 Augt 187		100	✓	1	15 11
				100	✓	5	15 11

For "Joseph" deceased servant

with the Administrator-General.

Cr.

1885								
Nov	26	By Amt value of 6 Note purchased by transfer						
		No 074764 of 1843 @ 4½%	Rs 100 - -					
		Int 1 Aug to 26 Nov/85	1-4-5					
		at par		-	-	½	101 4 5	
Dec	19	By Cash paid Postage and Stationery		"	"	½	" 10 "	
				-	-		101 14 5	
	31	By Balance		-	100		- - -	
				-	100		101 14 5	
1886								
Janry	1	By Balance		-	-	✓	1 14 5	
	27	By Cash pd Admr Genls Comn @ 1½% on Rs 4-10-0 pd in Dec/86		-	-	✓	- - 1	
March	15	By do do @ 1½	1-15-11 recd in Feby/86	-	-	✓	- - 5	
				-	-	✓	1 14 11	
				-	✓ 100	✓	- 1 "	
June	30	By Balance						
				Int 2-XI-86. -	✓ 100	✓	1 15 11	

Septr	18	By Cash paid admr Genls Comn at 1½% on Rs 1-15-11 recd in augst/86		-	-	✓	- - 5	
Dec	31	By Balance		-	100	✓	2 - 6 ✓	
				Aug -	100	✓	2 - 11 ✓	
1887								
April	1	By Cash paid Admr Generals Comn at 1½% on Rs 1-15-11 recd in Febry/87		-	-		- - 5	
June	30	By Balance		-	100		4 - -	
				Aug -	100		4 - 5	
Septr	28	By Cash paid Admr Genls Comn at 1½% on Rs 1-15-11 recd in Augst/87		-	-		- - 5	
Octo	29	By do renewal fee on 6% Note No 177126/074764 @ 42/43 @ 4% Rs 100/		-	-		- 4 -	
Nover	8	By do Admr Genls Comn at 7½% on Rs - 4 - paid in Octr/87		"	"		" " 1	
				-	-		- 4 6	
Dec	31	By Balance		-	100		5 11 5	
				Aug -	100		5 15 11	

Ledl Vol 8 fol: 125

For Mrs Bridget Ryan

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

		From Vol 4. fol 218					
1885							
Decr	1.	To Amt transfd from the estate of Pens[d] Gunner Simon O'Brien being the 1/2 share in the Residue payable to Mrs Bridget Ryan as the deceased's daughter	-	-	x	545. 12 6.
	"	To Amt of £ Note purchased by transfer No 153983/089370 of 1943 of 4%	-	500.	x	
			-	500.		545. 12 6
1886						
Janry	1st	To Balance	-	500		48. 7 10
July	16	To Nett Int less Banks comm on £ Nt No 153983/089370 of 42/43 of 4% Rs 500 to 1 July /86	-	-		9 15 7
			-	500		58 7 5
July	1	To Balance	-	500		58 3 2
August	26	To Nett Intt less Banks Comm on £ Nt No 153983/089370 of 42/43 of 4% Rs 500 to 1 augt /86	-	-		9 15 7
			-	500		68 2 10
1887						
Jany	1	To Balance	-	500		67 14 10
July	9	To Nett Int less Banks comm on £ Nt No 153983/089370 of 42/43 of 4% Rs 500 to 1 July /87	-	-		9 15 7
			-	500		77 14 5
July	1	To Balance	-	500.		77 10 5
Augt	15	To Nett Int less Banks comm on £ Nt No 153983/089370 of 42/43 of 4% Rs 500 to 1 Augt /87	-	-		9 15 7
Nov	10	To Amt of £ Note purchased by Tr No 034539 of 1899 of 4 1/2%	-	100		87 10
Decr	31	To Balance	-	600		15 13
			-	-		

with the Administrator-General.

Cr.

1885									
Decr	1	By Amt value of £ Note purchased by transfer							
		N° 153983/089370 of 1843 @ 4/-		Rs 500--					
		Int- 1st Aug to 1 Decr/85		6-10-8					
				506-10-8					
		Less- dis @ 2%		10--		-	-	496	10 8.
	19	By Cash paid Postage and Stationery				-	-	1	-
						-	-	497	4 8.
	31	By Balance				-	500.	48	7 10
						-	500.	545	12 6
1886									
Janry	27	By Cash pd Admor Genls Comn @ 2 2/2% on Rs 1-10-- pd in Decr/85				-	-	✓	- 3
March	15	By do do " 9-15-7 recd in Febry/86				-	-	✓	3 11
						-	-	✓	4 2
June	30	By Balance				-	✓ 500.	✓	58 3 3
						Ld 5 X 1. 86.	✓ 500.	✓	58 7 5
July	21.	By Cash pd Admor Genls Comn @ 2 2/2% on Rs 0-4-2 Comn paid				-	-	✓	- 1
Septr	31	By do do " 9-15-7 recd in augt/86				-	-	✓	3 11
						-	-		4 -
Decr	31	By Balance				-	500	✓	67 14 10
						Aug	- 500	✓	68 2 10
1887									
Janr	19	By Cash paid admor Genls Comn at 2 2/2% on Rs 0-4- Comn paid				-	-		- 1
April	1st	By do do " 9-15-7 recd in Febry/87				-	-		3 11
						-	-		4 -
June	30	By Balance				-	500		77 10 5
						Aug	- 500		77 14 5
July	22	By Cash paid admor Genls Comn at 2 2/2% on Rs 0-4- Comn paid				-	-		- 1
Septr	28	By do do " 9-15-7 recd in augt/87				-	-		3 11
Nov	10	By Amt value of £ Note purchased by Tr N° 034539 of 1879 @ 4/2 2/3		Rs 100--					
		Int- 15 Sept to 10 Nov/87		" 11-					
		Pm @ 2 2/2%		2-8		-	-		103 3 -
						-	-		103 7 -
Decr	31	By Balance				-	600	✓	- -
						Aug	- 600	✓	103 7 -

To Alice Maud Bay; Cyril Bernard Bay & Laura Ellen Bay

Dr. Cash Account of Estate of George Bay

From Fol 114.

1885							
		B/forward		4500.	1000.	9	10
Decr.	31	To Balance		4500.	1000.	9	10
					528	15	5
1886				4500.	1529	9	3
Jany	1	To Balance					
	25	To Amt value of 4 Notes sold by transfer					
		№ 066249/042182 of 1879 @ 4½%	Rs 500 —				
		Int 15 Sep/85 to 25 Jany/86	8-2 —				
		at par			508	2	
		№ 042105 of 1879 @ 4½%	Rs 100 —				
		Int 15 Sep/85 to 25 Jany/86	1-10 —				
		Prem 2%	2 —		103	10	
Feby	16	To Nett Int less Bank's comm on 4 Rs № 130680/065067 of 42/43 @ 4% Rs 500					
		C 120288 do 500					
		134787/069386 do 500					
		134788/090604 do 500					
		060328 do 500 to 1 Feby/86			49	14	
March	2	To Cash paid from the Accts Genl being the nett amount of six months interest drawn to 1st Feby/86 on the Govt Securities standing at credit of the above estate deposited in Court					
	24	To Nett Int less Bank's comm on 2 Rs № 066249/042182 @ 1879 @ 4½% Rs 500			19	8	
		042105 do 100					
		066250/031688 do 500 to 15 March/86			24	11	
June	30	To Balance		3600	705	13	
					426	5	1
				3600.	1132	5	1

with the Administrator-General. Cr.

1885								
		B/forward	-	900.		1428	14	3
Decr	1	By Cash pd & Bay Cheq being the allowance ordered by the Court for the maintenance and Education of the deceased three children for November 1885	-	-	&	100	.	.
	"	By do for stamp to cheq	-	-	&	-	1	.
	19	By do Postage and Stationery	"	"	&	.	10	4
			.	900.		1529.	9.	3.
	31	By Balance.	.	3600		-	-	.
			.	4500		1529.	9	3.
1886								
Jany	1	By Balance	.	.	✓	528.	15	5
	4	By Cash pd & Bay Cheq for the maintenance &c of Alice Maud Bay, Cyril Bernard Bay & Laura Ellen Bay for Decr/85	-	-	✓	100	.	.
	"	By do stamp to cheq	-	-	✓	"	1	.
	25	By Amt of £6 Notes sold by transfer - No 060249/042182 of 1879 @ 4½% — Rs 500. 042105 do 100	-	600	✓	-	-	-
	27.	By Cash paid Admor Genls Comm @ 2½% on Rs 2. 13. 0 Comm paid	"	"	✓	.	1	1.
Feby	1	By do & Bay Cheq for the maintenance &c of Alice Maud Bay Cyril Bernard Bay & Laura Ellen Bay for ~~Decr~~ Jany/86	.	-	✓	100	.	.
	"	By do stamp to cheq	-	"	✓	"	1	.
March	2	By do & Bay Cheq allowance ordered by the Court for the maintenance &c of Alice Maud Bay Cyril Bernard Bay & Laura Ellen Bay for Feby/86	-	-	✓	100	.	.
	"	By do stamp to cheq	-	-	✓	"	1	.
	15	By do Admor Genls Comm @ 2½% on Rs 119-14 rec'd in Feby/86	-	.	✓	1	3	11
April	1	By do & Bay Cheq being the allowance ordered by the Court for the maintenance &c of Alice Maud Bay, Cyril Bernard Bay and Laura Ellen Bay for Mar/86	-	-	✓	100	-	-
	"	By do stamp to cheq	-	-	✓	"	1	.
	2.	By do Admor Genls Comm @ 2½% on Rs 114. 3. 0 rec'd in March/86	"	"	✓	1	1	8
May	1	By do & Bay Cheq being the allowance ordered by the Court for the maintenance &c of Alice Maud Bay, Cyril Bernard Bay & Laura Ellen Bay for April/86	-	-	✓	100	.	.
	"	By do stamp to cheq	-	-	✓	"	1	.
June	1	By do & Bay Cheq being the allowance ordered by the Court for the maintenance &c of Alice Maud Bay, Cyril Bernard Bay & Laura Ellen Bay for May 1886	-	-	✓	100	.	.
	30	By do Postage & Stationery	-	-	✓	-	10	.
			.	✓ 600	✓	1.132	5	1
-	-	By Balance		✓ 3.000.		-	-	.
			Ledl 3.XI.86.	✓ 3.600	✓	1.132	5	1

For James Hutton

Dr. Cash Account of Estate of Acqua Robert Davis

		From Vol 4 fol 224						
1885								
Decr	8.	To Amt transfd from the estate of Acqua Robert Davis being the 1/4 share payable to James Hutton	-	-	x	136	13	1
	14	To Amt of 1 Note purchased by transfer No 043583 of 1879 @ 4½%	-	√ 100.	x			
1886			-	100		136	13	1
Janry	1	To Balance	-	√ 100.		33	1	3
March	24	To Nett Int less Banks Comsn on 1 Note No 043583 of 1879 @ 4½% Rx 100 to 15 March/86	-	-	√	2	3	11
			-	√ 100	√	35	5	2
July	1	To Balance	-	√ 100	√	35	4	1
Septr	30	To Nett Intt less Banks Comsn on 1 Note No 043583 of 1879 @ 4½% Rx 100 to 15 Septr/86	-	-	√	2	3	11
			-	100	√	37	8	
1887								
Janry	1	To Balance	-	100	√	37	7	2
March	15	To Nett Intt less Banks Comsn on 1 Note No 043583 of 1879 @ 4½% Rx 100 to 15 March/87	-	-		2	3	11
			-	100	√	39	11	1
July	1	To Balance	-	100	√	39	10	3
Septr	19	To Nett Intt less Banks Comsn on 1 Note No 043583 of 1879 @ 4½% Rx 100 to 15 Septr/87	-	-		2	3	11
			-	100	√	41	14	2
1888								
Janry	1	To Balance	-	100	√	41	13	4
April	5	To Nett Intt less Banks Comsn on 1 Note No 043583 of 1879 @ 4½% Rx 100 to 15 March/88	-	-		2	3	11
			-	100		44	1	3

with the Administrator-General. Cr.

1885								
Decr	14	To Amt value of £ Note purchased by transfer						
		No 043583 of 1879 @ 4½%	Rs 100 —					
		Int 15 Sept to 14 Dec/85	1-1-10					
		Prce 2%	2 —	—	—	✓	103 1	10
	19	By Cash paid Postage and Stationery				✓	— 10	—
				.	.		103. 11	10.
	31	By Balance		.	100.		33. 1	3
				-	100.		136 13	1
1886								
Janry	27	By Cash pd Admr Genls Comn @ 2½% on Rs 1-10 — pd in Decr/85		—	—	✓	— —	3
April	2	By do do " 2-3-11 recd in Mar-pb		"	"	✓	" "	10
				.	.	✓	. 1	1
June	30	By Balance		-	✓ 100.	✓	35 4	1
			Ind 3.XI.86.	-	✓ 100	✓	35 5	2
Octr	16	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in Septr/86		.	—	✓	— —	10
Decr	31	By Balance		—	100.	✓	37 7	2 ✓
			Ind	-	100	✓	37 8	4 ✓
1887								
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in March/87		-	—		— —	10
June	30	By Balance		-	100.	✓	39 10	3
			Ind	-	100.	✓	39. 11	1 ✓
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in Septr/87		-	.		— —	10 ✓
Decr	31	By Balance		—	100	✓	41 13	4 ✓
			Ind	-	100	✓	41 14	2 ✓
1888								
June	5th	By Cash paid Admr Genls Commn pm at 2½% on Rs 2-3-11 recd in April/88		-	—		— —	10
	30	By Balance		-	100	✓	44 —	5
			J.D.	-	100		44 1	3

See Vol. 8 fol. 162

For John Sewell Hutton

Dr. Cash Account of Estate of Acqua Robert Davis

		From Vol 4 fol 224					
1885							
Decr	8	To Amt transfd from the estate of Acqua Robert Davis being the 1/4 share payable to John Sewell Hutton	-	-	x	136 13 1	
	14	To Amt of 8 Note purchased by transfer No 042113 of 1879 of 4½%	-	100	x	- -	
1886			-	100		136 13 1	
Janry.	1	To Balance	-	100.	✓	33 1 3	
March	24	To Nett Int less Banks Comm on Q.N. No 042113 of 1879 of 4½% Rs 100 to 15 March 86	-	-	✓	2 3 11	
			-	100	✓	35 5 2	
July	1.	To Balance	-	100.		35. 4 1	
Sept	30	To Nett Int less Banks Comm on Q Note No 042113 of 1879 of 4½% Rs 100 to 15 Sept 86	-	-	✓	2 3 11	
1887			-	100	✓	37 8 1	
Jany	1	To Balance	-	100		37 7 7	
March	15	To Nett Int less Banks Comm on Q. Note No 042113 of 1879 of 4½% Rs 100 to 15 March 87	-	-		2 3 11	
			-	100	✓	39. 11 1	
July	1	To Balance	-	100		39. 10 3	
Sept	19.	To Nett Int less Banks Comm on Q. Note No 042113 of 1879 of 4½% Rs 100 to 15 Sept 87	-	-		2 3 11	
1888			-	100	✓	41 14 2	
Jany	1	To Balance	-	100.	✓	41 13 14	
April	5	To Nett Int less Banks Comm on Q. Note No 042113 of 1879 of 4½% Rs 100 to 15 March 88	-	-		2 3 11	
			-	100	✓	44 1 3	

with the Administrator-General. Cr.

1885								
Decr	14	By Amt value of 3 Note purchased by transfer						
		No 042163 of 1879 @ 4 1/2%	Rs 100					
		Int 15 Sept to 14 Dec/85	1-1-10					
		Pm @ 2%	2	-	-	✓	103	1. 10.
	19	By Cash paid Postage and Stationery		"	"	✓	" 10	"
				-	-		103	11 10
	31	By Balance		.	100.		33	1 3
				-	100.		136	13 1
1886								
Janry	27	By Cash pd Admr Genl's Comm @ 2 1/2% on Rs 4-10-4 pd in Decr/85		-	-	✓	-	- 3.
April	2.	By do do 2. 3. 11 rec in March/86		"	"	✓	"	" 10.
				-	-	✓	-	1 1
June	30	By Balance		-	✓ 100.	✓	35.	4 1
			Mul 3.4.86.	-	✓ 100.	✓	35	5 2
Octr	16	By Cash paid Admr Genl's Comm at 2 1/2% on Rs 2-3-11 recd in Sept/86		-	-	✓	-	- 10.
Decr	31	By Balance		-	100.	✓	37	7 2 ✓
			Mq	-	100 ✓		37	8 4 ✓
1887								
April	1	By Cash paid Admr Genl's Comm at 2 1/2% on Rs 2-3-11 recd in March/87		-	-		-	- 10.
June	30	By Balance		-	100 ✓		39.	10 3
			Mq	-	100. ✓		39.	11 1
Octr	31	By Cash paid Admr Genl's Comm at 2 1/2% on Rs 2-3-11 recd in Sept/87		-	-		-	- 10
Decr	31	By Balance		-	100 ✓		41	13 4
			Mq	-	100 ✓		41	14 2
1888								
June	5	By Cash paid Admr Genl's Commission at 2 1/2% on Rs 2-3-11 recd in April/88		-	-		-	- 10
	30	By Balance		-	100.		44	- 5
			J.D.		100		44	1 3

see Vol. 8 fol. 163

For Mary Hutton

Dr. Cash Account of Estate of Aequa Robert Davis

		From Vol 4 fol 224					
1885							
Decr	8	To Amt transfd from the estate of Aequa Robert Davis being the 1/4 share payable to Mary Hutton			£	136 13 1	
	14	To Amt of 4 Note purchased by transfer No 006271 of 1879 of 4½%		100	£		
1886				100		136 13 1	
Janry	1	To Balance				33 1 3	
March	24	To nett Int less Banks Comm on Q.P. Note No 006271 of 1879 of 4½% Rs 100 to 15 March/86		100	✓	2 3 11	
				100		35 5 2	
July	1	To Balance				35 4 1	
Septs	30	To nett Int less Banks Comm on Q Note No 006271 of 1879 of 4½% Rs 100 to 15 Septr/86		100	✓	2 3 11	
				100	✓	37 8 0	
1887							
Janry	1	To Balance		100		37 7 2	
Mar	15	To nett Int less Banks Comm on Q. P Note No 006271 of 1879 of 4½% Rs 100 to 15 Mar/87				2 3 11	
				100	✓	39 11 1	
July	1	To Balance				39 10 3	
Septs	19	To nett Int less Banks Comm on Q.P. Note No 006271 of 1879 of 4½% Rs 100 to 15 Septr/87		100	✓	2 3 11	
				100	✓	41 14 2	
1888							
Janry	1	To Balance		100		41 13 4	
April	5	To nett Int less Bks Comm on Q. P Note No 006271 of 1879 of 4½% Rs 100 to 15 Mar/88				2 3 11	
				100		44 1 3	

with the Administrator-General. Cr.

1885									
Decr	14	By Amt value of 4 Note purchased by transfer							
		No 006271 of 1879 @ 4/27/0				Rs 100 —			
		Int 15 Sept to 14 Decr/85				1-1-10			
		Pm @ 2%				2 —	—	—	1 10
	19	By Cash paid Postage and Stationery					—	10	—
							103	11	10
	31	By Balance			100		33	1	3
					100		136	13	1
1886									
Jany	27	By Cash pd Admr Genls Comn @ 2/2% on Rs 10 — pd in Decr/85					—	—	3
April	2	By do do " 2.3.11 recd in Mar/86					—	—	10
							—	1	1
June	30	By Balance			✓ 100		✓ 35	4	1
				Int 3.+1.86.	✓ 100		✓ 35	5	2
Octr	16	By Cash paid Admr Genls Comn at 2/2% on Rs 2-3-11 recd in Septr/86					—	—	10
Decr	31	By Balance			✓ 100		✓ 37	7	2
				Int	✓ 100		✓ 37	8	✓
1887									
April	1	By Cash paid Admr Genls Comn at 2/2% on Rs 2-3-11 recd in March/87					—	—	10
June	30	By Balance			100		✓ 39	10	3
				Int	100	✓	39	11	1
Octr	31	By Cash paid Admr Genls Comn at 2/2% on Rs 2-3-11 recd in Septr/87					—	—	10
Decr	31	By Balance			100	✓	41	13	4
				Int	100	✓	41	14	2
1888									
June	5	By Cash paid Admr Genls Commission at 2/2% on Rs 2-3-11 recd in April/88					—	—	10
—	30	By Balance			100		44	—	5
				J.D.	100		44	1	3

See Vol: 8 fol: 164

For the deceased's next of kin

Dr. Cash Account of Estate of James M. Gaskell

		From Vol 4. fol 225							
1885									
Decr	15	To Amt transfd from the estate of James M Gaskell being the balance of that estate payable to the deceased's next of kin				£	170	"	4.
"		To Amt of £ Note purchased by transfer No 269 255 of 1843 @ 4%			200	£			
							170	-	4
-	31	To Balance			200				
							31	9	4
					200		201	9	8
1886									
Janry	1	To Balance			200				
Feby	16	To Nett Int- less Bank's comm on £ Nr No 269 255 @ 42/43 @ 4% Rs 200 to 1 Feby 186				£	3	15	10
					200	£	3	15	10
June	30	To Balance				£	27	11	4
					200	£	31	11	2
July	1	To Balance							
Augt	26	To Nett Int less Bank's Comm on £ Ster. Cr 269 255 @ 42/43 @ 4% Rs 200 to 1st Augt 186			200	£	3	15	10
							3	15	10
Decr	31	To Balance			200	£	27	12	11
							23	13	1
1887									
Janry	1	To Balance			200	£			
Feby	9	To Nett Int- less Banks comm on £ Nr No 269 255 @ 42/43 @ 4% Rs 200 to 1 Feby 187				£	3	15	10
					200	£	3	15	10
June	30	To Balance				£	19	14	10
					200	£	23	14	8
July	1	To Balance							
Augt	15	To Nett Int less Banks comm on £ Nr No 269 255 @ 42/43 @ 4% Rs 200 to 1 Augt 187			200	£	3	15	10
							3	15	10

with the Administrator-General. Cr.

1885									
Decr	15	By Amt value of 3 Mote purchased by transfer							
		No 069255 of 1843 of 4%	Rs 200						
		Int 1 Aug to 15 Decr/85	2-15-8						
			202-15-8						
		Less 1%	2			-	-	200	15 8
	19	By Cash paid Postage and Stationery				.	.	10	.
						.	.	201	9 8
	31	By Balance				.	200	-	- -
						.	200	201	9 8
1886									
January	1	By Balance				-	-	31	9 4
	27	By Cash pd Admor Genl's comn @ 2½% on Rs 4-10-4 pd in Decr/85				-	-	-	- 3
March	15	By do do @ 3-15-10 recd in July/86				-	-	1	7
						.	.	31	11 2
June	30	By Balance				-	200	-	- -
						-	200	31	11 2
						-	-	27	11 4
July	1	By Balance				-	-	1	7
Septr	15	By Cash paid admor Genl's comn at 2½% on Rs 3-15-10 recd in augst/86							
						-	-	27	12 11
Decr	31	By Balance				-	200	-	- -
					Brg	-	200	27	12 11
1887									
Janry	1	By Balance				-	-	23	13 1
April	15	By Cash paid Admor Genl's Comn at 2½% on Rs 3-15-10 recd in Febry/87				-	-	-	1 7
						-	-	23	14 8
June	30	By Balance				-	200	-	- -
					Brg	-	200	23	14 8
July	1	By Balance				-	-	19	14 10
Septr	28	By Cash paid Admor Genl's Comn at 2½% on Rs 3-15-10 recd in Augt/87				-	-	-	1 7
Octr	29	By do renewal fee on 4% M No 174128/obg 255 of 42/43 of 4% A,200				-	-	-	8 -
Novr	8	By do Admor Genl's Comn at 2½% on Rs 4-8- paid in Octr/87				-	-	-	- 2
						-	-	20	8 7

For Rookmaney Ummall

Dr. Cash Account of Estate of Cavelli Venkatapathi Row

From fol 35

1885						
Decr	16	To Amt transfd from the estate of V Venkatasubbiah Pillay being rent for July to March 1885 received from Venkatasawmy on 24 July 1885 but erroneously credited to estate of VVP				8 -
		B/ forward	-	53900	4141	7 11
	31	To Balance		53900	414	15 11
					381	10 2
				53900	4523	10 1
1886						
Jany	1	To Balance		50900		- -
	4	To Cash recd from Soundray & Yellappah Naicks being rent of land in Harris road as follows — balance for October 1885 —				B 1-2 u
		and rent of November 1885				10-2 u
	6	To Nett Int on Bank's cautn on 5% N° 022235/27149 of 54/55 of 14% R. 500 to 31 Decr/85	-	-	11	4
	9	To Cash recd from Veerasawmy rent of land in Harris road for Oct & Nov/85	-	-	9	15 7
	18	To Nett Int on Bank's cautn on 5% N° 030214 — of 1879 A 14% R. 800.	-	-	-	8
		030213 — do — 800				
		030212 — do — 800				
		030211 — do — 800				
		030210 — do — 800				
		030100 — do — 2000				
		030099 — do — 1060				
		030098 — do — 1000.				
	22	To Cash recd from Soundray & Yellappah Naick rent of land & tank in Harris road for December 1885	-	-	159	9 7
	28	To do from D V. Annamanthen Row being the nominal rent of House N° 22 - Chundrabanoo street from 1 Oct/84 to 31 Jany 1886 - 16 months @ 1 anna	-	-	10	2
Feby	12	To do from Moonsamy Naicken rent of Stable in Harris road for Oct Nov & Dec/85 and for Jany/86	-	-	1	1 u
	16	To Nett Int on Bank's cautn on 5% N° 018042/26516 of 42/43 of 14% R. 1000	-	-	1	1 u
		149624/011394 — u — 4000				
		085820/24056 — u — 2100				
		085819/28998 — u — 2600				
		085817/29078 — u — 2100				
		085818/28999 — u — 5300				
		C 120255 — u — 500				
		075025 — u — 200				
		075026 — u — 200				
		135823/074977 — u — 200 to 1 Feby/86	-	-	363	1 6
					556	8 7

with the Administrator-General. Cr.

1885								
		By forward	-	x 3000.	x 4523	-	1.
Dece	19.	By Cash paid Postage and Stationery	"	"	x	"	10	4
			-	x 3000.	x 4523.	10	1
	31	By Balance.	-	x 50900		-	-	-
			-	x 53.900	x 4523.	10	1
1886								
Janry	1st	By Balance	-	-	✓ 381.	10	2
	27	By Cash pd Admr/Genls Comn @ 2½% on Rs - 8 - 4 recd in Decr/85	-	-	✓	-	-	2
	"	By do do - 10 - 4 pd in do	-	-	✓	-	-	3
	"	By do do 74-4-1 Comn pd	-	-	✓	1	13	7
		Fol: 198	-	-	✓ 383	8	2	✓

For Rookmaney Ummall

Dr. Cash Account of Estate of Cavelli Vencatapathi Row

		From fol 197					
1886							
			B/f forward	-	£ 50,900	£ 556 8 7	
Feby	22	To Cash pd from Soundray & Yellappah Naick rent of land & tank in Harris road for Jan/86	-	-	£ 10 2 "		
	23	To do from W S Kistnasawmy Naidoo rent of House No 16 Patchappen Mudaliar's St from 1 Sept/85 to 31 Jany/86	-	-	£ 12 8 "		
	25	To do from Moonsawmy Naicken rent of Stable in Harris road for Feby/86	-	-	£ - 4 "		
March	19	To do from D Vamanantha Row being the nominal rent of House No 22 Chundrey-=bauoo street for Feby March April & May 1886	-	-	£ - 4 "		
	22	To do from Soudray & Yellappah Naick rent of land & tank in Harris road for Feby/86	-	-	£ 10 2 "		
	24	To 6 nett Int less Banks Comm on Pet. Cs 066576/019052 of 1879 @ 4½% Rs 500					
		041961 " 300					
		024993 " 1000					
		034367 " 400					
		068573/023622 " 500					
		068575/030656 " 500					
		066578/031717 " 500					
		071390/061159 " 2000					
		034271 " 500 to 15 March/86	"	"	£ 139 2 6		
April	3	To do from C. Ramaraawmy Moody being the nominal rent of House No 30/31 Nagapah Moody street for March 1886	-	-	£ " 1 "		
	6	To do from do do being do from 1 April to 30 Nov/86	-	-	£ " 8 "		
	16	To do from Veerasawmy rent of ground in Harris road for Dec/85 & for Jany/86	-	-	£ - 8 "		
	28	To do from Soudray & Yellapah Naick rent of land & tank in Harris road for March/86 Rs 10-2 from C. Moorogasem Mood^r being an advance four months rent for a piece of land in Patchappen Moody street 2 " "	-	-	£ 12 2 "		
May	26	To do from Soudray & Yellappah Naick rent of land & tank in Harris road for April/86	-	-	£ 10 2 "		
June	4	To do from Veerasawmy rent of land in Narrainn Naick St for Feby & March/86	-	-	£ - 8 "		
	10	To do from Moorogasem Mood^r do in Patchappa Moody St for May/86	-	-	£ 7 "		
	28	To do from Soudray & Yellappah Naick rent of land & tank in Harris road for May/86	-	-	£ 10 2 "		
	"	To Nett Int less Banks comm and income tax @ 5 Pies per Rupee on the undr 9 Notes					
		N^o 113103/006748 of 1885 @ 4% per Rs 1000					
		113102/011658 do 1000					
		113100/011806 do 1000					
		113101/011808 do 1000					
		115518/027525 do 1000					
		128508/027524 do 1000					
		113105/019766 do 2000					
		128509/000490 do 5000					
		102380/051113 do 5000 to 1 May/86	-	-	£ 349 12 "		
			-	£ 50900	£ 1.114 10 "		

with the Administrator-General.

Cr.

1886								
		B/ forward	-	-	✓	383	8	2
Feby	25	By back pd Rookmaney Ummall being the allowance ordered by the Court from 1 August 1885 to 31 Jany 1886 for her maintenance &c	-	-	✓	600	-	-
	"	By do Stamp to chey	-	-	✓	"	1	"
	"	By do Admr Genls comn @ 2½% on Rs 192-7-2 recd in Jany/86	-	-	✓	4	12	11
March	15	By do do " 386-15-5 recd in Feby/86	-	-	✓	9	10	9
	"	By do do " 600-1-" pd in do	-	-	✓	15	-	-
April	2	By do do " 149-8-5 recd in March/86	-	-	✓	3	11	9
	15	By do Dist rent for July 1294 on the undr proviees						
		C № 17 & № 293 in Patetcappen Moodys Rs 1-6-"						
		319- 389 in do misccpd 1-8-"	-	-	✓	2	14	"
May	3	By do Admr Genls comn @ 2½% on Rs 13-3 recd in Apl/86	-	-	✓	-	5	3
	"	By do do " 2-11-" pd in do	-	-	✓	-	1	1
June	10	~~By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will~~	-	-		~~56~~	~~111~~	"
			-	-	✓	-	10	-
	30	By do Postage & Stationery a/c						
			-	-	✓	1020	10	11
			-	✓ 50.900	✓	93	15	1
	"	By Balance						

Apl 3. 1. 86.

-	✓ 50.900.	✓ 1,114	10 "

fol. 199.

For Rookmanny Ummall

Dr. Cash Account of Estate of Cavelli Vencatapathi Row

From fol: 198

1886							
July	1	To Balance		50900	93	15	1
	2	To Cash rec'd from Swamy Rajeruthnum pramany rent of Stable in Harris road from 1st March to 30th June 1886			1	"	"
	13	To do Nett Int: less Banks Comm: and income tax @ 5 pies on 4 Note No 022235/27149 of 54/55 @ 4% Rs 500 - to 30 June/86			9	11	6
	16	To do from C Moorooguru Moodly rent of land in Patchappa Moodly street pr do			2	"	"
	26	To do from Tondroy and Yellappah Naick rent of land and tank in Harris Road for June 1886 Rs 10. 2. 0					
		from Veerasawmy rent of land in Narrain Naick Street for April and May 1886 0. 8. 0			10	10	"
August	6	To Nett Int less Banks Comm: and income tax at 5 pies on 4 P. Notes:					
		No 030214 — of 1879 R 4% Rs 800					
		030213 — " — 800					
		030212 — " — 800					
		030211 — " — 800					
		030210 — " — 800					
		030100 — " — 2000					
		030099 — " — 1000					
		030098 — " — 1000 to 16 July 1886			155	7	1
	19	To Cash rec'd from C Murrugesa Moodelly being rent for July 1886 of a piece of land in Patchappa Moodelly Street			2	"	"
	20	To do from V. L. Krishnasawmy Naidoo rent of House No 16 Patchappa Moodelly Street from 1st February to 31st July 1886			15	"	"
	24	To do from Tondroy and Yellappah Naick rent of land and tank in Narrain Naik Street for July 1886			10	2	"
	26	To Nett Int less Banks Comm: and income tax at 5 pies on the undo 4 Notes No 018042/26516 of 42/43 @ 4% Rs 1000					
		149624/011394 — " — 4000					
		085820/24006 — " — 2100					
		085819/28998 — " — 2600					
		085817/29078 — " — 2100					
		085818/28999 — " — 5300					
		~~A 65818~~ C 120255 — " — 500					
		075025 — " — 200					
		075026 — " — 200					
		135823/074997 — " — 200 to 1 Augt/86			353	10	2
Sept	23	To Cash rec'd from Tondray & Yellappah Naick rent of land & tank in Harris road for Augt/86			10	2	"
	24	To do from C Moorooguru Mood[y] rent of land in Patchappa Moodly st for Augt/86			2	"	"
				50900	665	9	10

with the Administrator-General. Cr.

1886 July	5	By Cash pd Rookmaney Unnuall her allowance under the order of Court from 1 July to 31 May 1886			✓	400	
		By do Stamp to Cheq			✓	1	
	21	By do Admor Govts Comn on Rs 10. 2. 0 recd in May 86			✓	4	
		By do do do 362. 6. 0 do. June do			✓	9	11
		By do do do 0. 10. 0 paid do			✓		3
		By do do do 35. 7. 9 Comn paid			✓	14	2
	22	By do House Water and Lighting taxes for the first half of 1886-87 on the undermentioned premises.					
		No 22 Chundrabanoo Street	Rs 40	5			
		16 C Patchappa Moody Street	2	4			
		3/45 Narrain Naick Street	9		✓	51	12
		Stamp to Cheque No 180			✓	1	
					✓	22	5 2
	24	By do Quit Rent for July 1295 on premises C No 988 & No 63 to 68 in Egmore			✓	1	
		By do Stamp to Cheque No 188			✓		
Augt	7	By do Deputy Collector, Madras being Quit Rent for July 1295 on the pieces of land.					
		C No 13 & No 271	1				
		17 do 293	1	6			
		65 do 270	1	8	✓	3	14
					✓	9	4
	24	By do Admor Govts Comn at 2½% on Rs 23-8-6 recd in July 1886			✓	11	13 8
		By do do do 474-4-2 paid do			✓	1	
	30	By do renewal fee on G.P.N. No 052933/022235 of 54/65 of 4% Rs 500/			✓	13	6 5
Septr	15	By do Admor Govts Comn at 2½% on Rs 53-3-3 recd in Augt 86			✓	1	11
		By do do do 4-14-0 Paid do			✓	1	8
	16	By do Quit rent for July 1295 on premises C No 319 & No 389 in Chundrabanoo St			✓		
						516	12 10 ✓

To Miss Mildred Mac Farlaine

Dr. Cash Account of Estate of Thomas Milbourne Mac Farlaine

		From fol 113							
1886									
Jany	1	To Balance			£	6700			
Feby	16	To Nett Intt less Bank's Comn on £P.N. № 112185 of 42/43 @ 4% Rs 1000							
		C120099 ——— do ——— 1500 to 1 Feby 86					£	49	14 4
March	24	To do ——— do ——— C1 071317 of 1879 @ 4½% Rs 2000							
		071318 ——— " ——— 2000							
		034480 ——— " ——— 200 to 15th March 86					£	94	4 3
July	30	To Balance			£	6700	£	144	2 3
							£	14	5 3
						6700	£	158	7 6
July	1	To Balance			£	6700	£	—	— —
August	24	To nett Intt less Bank's Comn on £.P.N. No 112185 of 42/43 @ 4% Rs 1000							
		C120099 ——— do ——— 1500 to 1 August 86					£	49	14 —
Septr	30	To ——— do ——— do ——— 071317 of 1879 @ 4½% Rs 2000							
		071318 ——— " ——— 2000							
		034480 ——— " ——— 200 to 15 Septr 86					£	94	4 3
Decr	31	To Balance			£	6700	£	144	2 3
								148	7 8
					£	6700	£	292	9 11

with the Administrator-General. Cr.

1886								
Jany	1	By Balance			✓	13	11	2.
	27	By Cash pd Admor Genl's Comm 2½% on Rs 11-10-11 pd in Decr/85			✓	-	-	3
	"	By do do " 6-15-11 Comm pd			✓	-	2	9.
March	15	By do do " 49-14-11 recd in Feby/86			✓	1	3	11
	26	By do Mrs Anne Farrell being the balance of interest to 15 March 1886 for the maintenance &c of Miss Mildred Mac Farlane			✓	136	15	"
April	2.	By do Admor Genl's Comm 2½% on Rs 94-4-3 recd in March/86			✓	2	5	8.
		By do do " 136-15-0 paid do			✓	3	6	9.
June	30	By do Postage & Stationery			✓	-	10	-
					✓	158	7	6
-	-	By Balance		✓ 6700		-	-	-
			Ledr 3.xi.86.	✓ 6700	✓	158	7	6.
July	1	By Balance			✓	14	8	3
	21.	By Cash pd. Admor Genl's Comm 2½% on Rs 10-10-0 paid in June/86			✓	"	"	3.
		By do do " 7-3-4 Comm paid			✓	"	2	10.
Septr	15	By do do " 49-14-" recd in August/86			✓	1	3	11
Octr	16	By do do " 94-4-3 " Septr/86			✓	2	5	8
	28	By do Mrs Anne Farrell being an advance of the balance of interest up to 15 March 1887 for the maintenance of Miss Mildred Mac F.			✓	273	14	"
Decr	22	By do Postage & Stationery			✓	-	10	-
						292	9	11 ✓
-	31	By Balance		6700	✓	-	-	-
			Aug	- 6700	✓	292	9	11 ✓

292-9-11

Vol 8 fol 38

201

For William Thomas Mussey

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

From fol 88

1887						
Jany	1	To Balance	-	400	67 10	9
	25	To Cred transfd from the estate of Mrs Catherine Schoury for William Thomas Schoury	-	-	3	9
Mar	15	To Nett Intt less Bank's Comm on G.P. Note No 042114 of 1879 @ 4½% Rs 100				
		043391 ——— " ——— 100				
		006270 ——— " ——— 100			8 15	8
		075822/023772 ——— " ——— 100 to 15 March/87	-	-		
			-	400	76 14	2
July	1	To Balance	-	400	34 10	6
Sept	19	To Nett Intt less Bank's Comm on G.P. Note No (as above) @ 1879 @ 4½% Rs 400 to 15 Sept/87	-	-	8 15	8
			-	400	43 10	2

with the Administrator-General.

Cr.

1887								
Jany	7	By Cash pd The Right Revd Dr J. Colgan allowance ordered by the Court for the maintenance &c of Wm Thos Schoury for Decr/86				7	.	.
	19	By do Admr genls comn at 2½% on Rs. 3-8 Comn paid					1	5
Feby	1	By do The Most Rev Dr J. Colgan, allowance ordered by the Court for the maintenance &c of Wm Thos Schoury for Jany/87				7	.	.
March	3	By do do do for Feby/87				7	.	.
April	1	By do Admr Genl's comn @ 2½% on Rs 8-15-8 recd in March/87					3	7
	2	By do The Most Rev Dr J Colgan allowance ordered by the Court for the maintenance &c of William Thomas Schoury for March/87				7	.	.
May	2	By do do do for April/87				7	.	.
June	2	By do do do for May/87				7	.	.
			-	-		42	3	8
	30	By Balance	-	400		34	10	6
			-	400		76	14	2
July	1	By Cash pd The Most Revd Dr J Colgan, allowance ordered by the Court for the maintenance of Wm Thomas Schoury for June/87				7	.	.
	22	By Cash paid Admr genls Comn at 2½% on Rs. 3-8 Comn paid					1	5
Augt	2	By do the Most Revd Dr J. Colgan allowance ordered by the Court for the maintenance &c of Wm Thos Schoury for July 87				7	.	.
Septr	2	By do do do do for Augt/87				7	.	.
Octr	3	By do do do do for Septr/87				7	.	.
	31	By Cash paid Admr genls Comn at 2½% on Rs 8-15-8 recd in Sept/87	-	-		-	3	7
			-	-		28	3	8

Carried to fol 313.

Trusts of Will Account

Dr. Cash Account of Estate of John Peter Kingston Pistoll

France Vol 4 fol 226.

1885					
Decr	17	To Amt transp from the estate of John Peter Kingston Pistoll being the Residue of that estate			
		6 Notes N° 034494 of 1879 4½%	Rs 200.		
		034481 do	200.		
		027486 do	2000.		
		017404 do	2000.		
		072239/071641 do	2000.		
		072238 do	2000.	8400	x
		Cash	-	-	x 104 3
1886					
Jany	1	To Balance	-	✓ 8400	✓ 104 3
March	19	To Amt of 6 Note purchased by Transfer N° 042106 of 1879 4½%	-	100.	✓ -
"	24	To Nett Int less Banks Comm on G.P. Note N° 034481 of 1879 4½% Rs 200.			
		034494 "	200.		
		017404 "	2000		
		072239/071641 "	2000.		
		072238/071641 "	2000		
		075919/027486 "	2000. to 15th March 86	-	✓ 188 8
Sept					
July	1	To Balance	-	✓ 8.500	✓ 292 11
Sept	30	To Nett Int'st less Banks Comm on G.P. Note No 034481 of 1879 4½% for Rs 200.		8.500	5 2
		034494 "	200		
		017404 "	2000		
		072239/071641 "	2000		
		072238/071641 "	2000		
		075919/027486 "	2000		
		042106 "	100. to 15 Sept/86	-	✓ 190 12

with the Administrator-General.

Cr.

1885									
Decr	31	By Balance				~	8400.	104	3 5
1886									
Jany	8	By Cash pd renewal fee on £ON N° 075919/027486 of 1879 @ 4½% Rs 2000/				-	-	1	-
July	25	By do Admor Genl's Comm @ 2½% on Rs 1 — — pd in Jany 186				-	-	-	4
March	19	By amt value of 4 Note purchased by Transfer							
		N° 002106 of 1879 @ 4½%		Rs 100 —					
		Int 15 to 19 March 186		— 9					
				2 — —		-	-	102	9
		Pm @ 2%				"	"	4 11	4
April	2.	By Cash pd Admor Genl's Comm @ 2½% on Rs 188 . 8 . 6 recd in March 86							
June	24	By do pd Mr F. J. Loveday being the nett half yearly interest to 15 March 1886,							
		less Admor Genl's commission, payable to June & to Mrs Mary Hill							
		for the maintenance clothing & schooling &c of Margaret Kingston Pretlove							
		and John King Hill pursuant to the deceased's Will				-	-	179 1	8
						-	-	1	-
	"	By do Stamp to chq				-	-	- 10	-
	30	By do Postage & Stationery a/c							
								287 9	1
						-	8500	5 2	9
	-	By Balance							
						Jul 3.7.86.	8500	292 11	10
July	21.	By Cash pd Admor Genl's Comm @ 2½% on Rs 179. 12. 8. paid in June 86				"	"	4 7	11
		By do do " 4. 11. 8. Comm paid				"	"	1	10
Oct	13	By do Mr F. J. Loveday being the balance of interest to 15 Sept 86 payable to June							
		and to Mrs Mary Hill for the maintenance &c of Margaret Kingston Pretlove							
		and John King Hill pursuant to the deceased's Will				-	-	181 3	9
						-	-	" 1	"
	"	By do Stamp to chq							
						-	-	4 12	3
	16	By Cash paid Admor Genls Comm at 2½% on Rs 190-12-4 recd in Sept 86				-	-	4 8	6
Nov	18	By - do do " 181-4-9 paid in Octb 86				-	-	- 10	-
Dec	22	By do Postage & Stationery							
						-	-	195 13	3
						-	8500	1	10
	31	By Balance				hq -	8500	195 15	1

Vol 8 fol 81

203

For Mrs Anne La Fontaine & her children

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

From fol 123

1886						
Jany	1	To Balance			£ 1	13 1
	6	To Cash pd from G. Maddox Bayspent of House № 2 Harley's road for Decr/85	-	-	£ 60	- -
Feby	9	To do from Geo Maddox Bayspent of do do do for Jany/86	-	-	£ 60	- -
March	9	To do from do do do do for Feby/86	-	-	£ 60	- -
April	6	To do from George Maddox Esq do do do for March/86	-	-	£ 60	- -
May	8	To do from do do do do for April/86	-	-	£ 60	- -
June	9	To do from do do do do for May/86	-	-	£ 60	- -
					£ 361	13 1
July	1	To Balance				4 7
	8	To Cash pd from George Maddox Bayspent of House № 2 Harley's road Pursuant thereto for June 1886			£ 60	- -

with the Administrator-General.

Cr.

1886								
Jany	6	By Cash pd for stamps to receipt			£		1	
	14	By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will			£	56	14	
	27	By do Admor Genl's Comn @ 2½% on Rs 60.0.0 recd in Decr/85			£		1	8
		By do do do 57.9.0 paid do			£		1	7
		By do do do 17.15.11 Comn paid			£		7	2
Febry	9	By do Stamps to receipt			£		1	
	12	By do Mrs Anne La Fontaine balance of rent payable to her under the deceased's Will			£	56	14	
	25	By do Admor Genl's Comn @ 2½% on Rs 60 recd in Jany/86			£		1	8
		By do do do 56-15-11 pd in do			£		1	6 9
March	9	By do Stamps to receipt			£		1	
	11	By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will			£	56	14	
	15	By do Admor Genl's Comn @ 2½% on Rs 60 recd in Febry/86			£		1	8
		By do do do 56-15-11 pd in do			£		1	6 9
April	2	By do do do 60.0.0 recd in March/86			£		1	8
		By do do do 56.15.0 paid do			£		1	6 9
	6	By do Stamps to receipt			£		1	
	9	By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will			£	56	14	
					£		1	8
May	3	By do Admor Genl's Comn @ 2½% on Rs 60 recd in April/86			£		1	6 9
		By do do do 56-15-11 pd in do			£		1	
	8	By do Stamps to receipt			£	56	14	
	12	By do Mrs Anne La Fontaine balance of rent payable to her under the deced's Will			£		1	
June	9	By do Stamps to receipt			£	56	14	
	10	By do Mrs Anne La Fontaine balance of rent payable to her under do do			£		10	
	30	By do Postage & Stationery			£	357	5	2
					£	4	7	11
		By Balance	fol 3.XI.86.		£	361	13	1
July	8	By Cash pd for stamps to receipt			£		1	
	13	By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will			£	56	14	
					£		1	8
	21	By do Admor Genl's Comn @ 2½% on Rs 60.0.0 recd in May 1886			£		1	6 9
		By do do do 56.15.0 paid do			£		1	8
		By do do do 60.0.0 recd in June/86			£		1	7
		By do do do 57.9.0 paid do			£			6
		By do do do 15.1.2 Comn paid					63	2 9

The Separate Trust Account for carrying out

Dr. Cash Account of Estate of John Xavier

		From fol 38			
1886					
Jany	1	To Balance		£ 319	00
	6	To Nett Int-less Bank's comm on 4% N 034891/043897 of 54/55 of 4% Rs 500 to 31 Decr/85		£ 9	15
	18	To do do do N 028076/033634 of 1879 Rs 4% 500.			
		028077/033635 do 500			
		028078/033636 do 500			
		028079/033637 do 500			
		029080/033638 do 500			
		028101/033839 do 5000			
		028102/033840 do 5000			
		028090/033755 do 1000			
		028091/033757 do 1000			
		025965/033756 do 1000 to 16 Jany/86		£ 309	37
	27	To Amt value of 4% Note sold by transfer			
		N° 043588 of 1879 of 4½% Rs 200 — —			
		Int 15 Sep/85 to 27 Jany/86 3 4 10			
		Disc @ 2% 4 — —		£ 207	4 10
Feby	16	To Nett Int-less Bank's comm on 4% N 130677/072918 of 42/43 of 4% Rs 500			
		150281/064345 " 500 to 1 Feby/86		£ 19	15
March	24	To do do 022426 of 1879 of 4½% Rs 500			
		058341/022159 " 5000.			
		023479 " 500			
		059348/045476 " 1000.			
		031709 " 500			
		058378/020977 " 1000			
		058387/036623 " 1000			
		060950/056195 " 1000.			
		058383/036615 " 1000.			
		072290/071641 " 500.			
		034440 " 300			
April	19	To Amt value of 4% Note sold by transfer			
		058919/066716 " 500 to 15 March/86		£ 267	4
		N° 034891/043897 of 54/55 of 4% Rs 500 — —			
		Int 31 Decr/85 to 19 April/86 6 — 11			
		Less - disc @ 2% 506 — 11 10 — —		£ 496	11
	30	To Amt of 4% Note purchased by Bank of Madras			
		N° 050827/029859 of 1874 of 4½%			
June	28	To Nett Int-less Bank's comm and income tax on the under 4% Note.	1000	£	
		N° 115504/3695 of 1865 of 4½% Rs 900			
		113104/006756 do 1000 to 1 May/86		£ 37	1
				£ 1366	14

the instructions contained in the deceased's Will

with the Administrator-General.

Cr.

1886						₹	403	14	1
Jany	1	By Balance							
	5	By Cash pd Mrs J. Johnson, allowance payable under the deceased's Will for the maintenance &c of herself & two children Daniel & Elizabeth for Dec/85				₹	20	.	.
				-	200	₹	.	.	.
	24	By Amt of 3 Note sold by transfer No 043588 of 1879 @ 4½%				₹	2	6	1
	"	By Cash pd Admor Genl's Comn @ 2½% on Rs 95-4-5 pd in Dec/85		-	-	₹	"	14	5
		By do do " 36-1-1 Comn pd							
Feby	2	By do Mrs J. Johnson, allowance payable under the deceased's will for maintenance of herself & her two children Daniel & Elizabeth		-	-	₹	20	.	.
				-	-	₹	7	15	8
	25	By do Admor Genl's Comn @ 2½% on Rs 319-3-2 rcd in Jany/86		-	-	₹	-	8	.
	"	By do do " 20-" pd in do							
	"	By do do " 287-4-5 rcd in Feby/86							
March	3	By do Mrs J. Johnson Allowance payable to her under the dec'd's Will for the maintenance &c of herself & her two children Daniel & Elizabeth for Feb/86		-	-	₹	20	-	.
				-	-	₹	"	7	11
	15	By do Admor Genl's Comn @ 2½% on Rs 19-15-3 rcd in Feby/86		-	-	₹	-	8	.
	"	By do do " 20-" pd in do							
	"	By do do " 287-4-5 rcd in March/86		-	-	₹	7	2	10
April	2	By do do " 20-" pd in do		-	-	₹	"	8	"
	"	By do do " 20-" pd in do							
	3	By do Mrs J. Johnson allowance payable under the deceased's Will for the maintce of herself & two children Daniel & Elizabeth		-	-	₹	20	"	"
				-	500	₹	-	-	-
	19	By Amt of 3 Note sold by transfer No 034891/43897 @ 54/55 @ 4½%							
	30	By Amt accrue of 3 Note purchased by Bank of Madras No 050827/028859 @ 1851 @ 4½%	Rs 1000-"						
		Int 31 Dec to 30 Apl/86	12-3-7						
			1012-3-7						
		Less-dec @ 13/4%	17-8-"						
		Income tax	5-"	17-13-"		-	-	₹	994	6	7
May	3	By Cash pd Admor Genl's Comn @ 2½% on Rs 20-" pd in Apl/86				-	-	₹	"	8	.
	4	By do Mrs J. Johnson allowance payable to her under the deceased's Will for the maintenance of herself & two children Dan & Elizabeth for Apl/86				-	-	₹	20	.	.
June	1	By do Mrs J. Johnson do do do for May/86				-	-	₹	20	.	.
	2	By do premium fee on EDR No 077459/023479 @ 1879 @ 4½% Rs 500/				-	-	₹	1	.	.
	16	By do The Madras Equitable Assurance Soc'y ½ yearly prem due on 1 July/86 on Policy No 1382 life of Mr Colin Paul for Rs 2000/				-	-	₹	13	8	.
						-	-	₹	-	10	.
	30	By do Postage & Stationery									
						-	₹ 700	₹	1554	5	7

Fol 226

Maintenance account

Dr. Cash Account of Estate of Thellithavarapullee Soobiah

		From fol 61						
1886								
Janu	1	To Balance		-	5800	-	-	
	18	To Nett Int. per Bank's cover on 30 M No A008245 of 1879 @ 1½% Rs 500 to 18 Janu 86		-	-	5	9	15 4
March	24	To do do do No 042008 of 1879 @ 1½% Rs 800						
		026711 do 5000						
		066577/051039 do 500						
		050840 do 1000 to 15 March 86		-	-	5	163	13 5
June	20	To Balance		-	5800	5	173	13 1
						5	135	7 1
				-	-			
July	1	To Balance		-	5800	5	309	4 1
				-	5800	5	-	-

Fol 256.

with the Administrator-General.

Cr.

1886									
Jany	1	By Balance				✓	35	14	6
	6	By Cash pd T. Venkatasastramma being the allowance payable under the deceased's Will for the maintenance &c of herself & T Venkatasoobramanyam for December 1885				✓	30	-	-
	8	By do T Vencamma allowance payable to her under do for do				✓	12	-	-
	27	By do Admor Genl's comn @ 2½% on Rs 4-9-4 Comn pd				✓	-	1	10
Feby	1	By do T Venkatasastramma allowance payable to her under the deceased's Will for the maintenance of herself & T. Venkatasoobramanyam for Jany 1886				✓	30	-	-
	"	By do T Vencammah her allowance under do do				✓	12	-	-
	6	By do Hame Water & Lighting taxes for 2d half of 1885/86 on premises No 68 Chinna Bazaar street				✓	15	14	-
	25	By do Admor Genl's comn @ 2½% on Rs 9-15-7 rec'd in Jany 1886				✓	-	3	11
March	3	By do T. Venkatasastramma allce payable under deceased's Will for the maintenance of herself & Venkatasoobramanyam for February 1886				✓	30	-	-
	"	By do T. Vencamma her allowance under deceased's Will for Feby 1886				✓	12	-	-
	15	By do Admor Genl's comn @ 2½% on Rs 15-14-- pd in Feby 1886				✓	-	6	4
April	2	By do do do 163. 13. 5 rec'd in March 1886				✓	4	1	6
	3	By do Venkatasastramma allowance payable under the deceased's Will for the maintenance of herself & T. Venkatasoobramanyam for March 1886				✓	30	-	-
	"	By do T. Vencamma her allowance under do for do				✓	12	-	-
May	6	By do T. Venkatasastramma allowance payable under the deceased's Will for the maintenance &c of herself & T Venkatasoobramanyam for April 1886				✓	30	-	-
	25	By do T. Vencamma being her allowance under the deceased's Will for do				✓	12	-	-
June	2	By do T Venkatasastramma allowance payable under the deceased's Will for the maintenance of herself & T Venkatasoobramanyam for May 1886				✓	30	-	-
	"	By do T. Vencammah her allowance under do do				✓	12	-	-
	30	By do Postage & Stationery				✓	-	10	-
						✓	309	4	1
	-	By Balance			✓ 5.800		-	-	-
					✓ 5.800	✓	309	4	1
July	1	By Balance				✓	135	7	1
	5	By Cash pd T. Venkatasastramma's allowance payable under the deceased's Will for the maintenance &c of herself & T Venkatasoobramanyam for June 1886				✓	30	-	-
	"	By do T. Vencamma her allowance under do do				✓	12	-	-
	21	By do Admor Genl's Comn @ 2½% on Rs 42. 10. 0 paid in June 1886				✓	1	1	-
		By do do 4. 13. 7 Comn paid			✓	✓	1	11	
							178	10	-

Fol 256

For Master Robert Thomas Milbourne MacFarlane

Dr. Cash Account of Estate of Thomas Milbourne MacFarlane

		From fol 112					
1885							
			By forwd	-	4000.	586	6 2
1886				-	4000	586	6 2
Jany	1	To Balance		-	£3500.	£ 24	12 7
	6	To Nett Int Lus Bank's comm on £ PM N 047516/017777 of 54/55 of 4% Rs 500 to 31 Decr/85		-	-	£ 9	15 7
March	24	To do do " 071411/066488 of 1879 of 4½% Rs 1000					
		071412/ " " " 1000					
		071413/ " " " 1000 to 15th March/86		"	"	£ 67	5 3/4
June	20	To Balance		-	£3500	£ 102	1 5
				-	-	£ 253	8 7
				-	£3500	£ 355	10 7
July	1	To Balance		-	£3500	£ -	-
	3	To Nett Int Lus Bank's comm on £ PM N 047516/017777 of 54/55 of 4% Rs 500 to 30 June/86		-	-	£ 4	15 7
							15 7

with the Administrator-General. Cr.

1885		B/ forward	-	500	561	9	7
Decr	31	By Balance	-	3500.	24	12	7
			-	4000.	586.	6	2
1886							
Jany	9	By Cash pd for Mrs H.G Rockfort for the maintenance &c of Robert Thos MacFarlane for Jany/86, being the allowance ordered by the Court	-	-	✓ 50	-	-
	27.	By do. Admor Genls Comn @ 2½% on Rs 2. 3. 1 Comn. paid	"	"	✓ "	"	10.
Feby	6	By do Mrs H.G Rockfort allowance ordered by the Court for the maintenance &c of Robert Thos MacFarlane for Feby/86	-	-	✓ 50	.	.
	"	By do Commission on M O for Rs 50.	-	-	✓ -	8	.
	25	By do Admor Genls comn @ 2½% on Rs 9-15-7 recd in Jany/86	-	-	✓ -	3	11
March	8	By do Mrs H.G. Rockfort allowance ordered by the Court for the maintenance &c of Robert Thomas MacFarlane for March 1886	-	-	✓ 50	.	.
	"	By do Commission on M O for Rs 50	-	-	✓ "	8	.
April	2.	By do. Admor Genls Comn @ 2½% on Rs 67. 5. 3 recd in March/86.	"	"	✓ 1	10	11.
	5	By do Mrs H.G Rockfort being the allowance payable under the order of Court for the maintenance &c of Robert MacFarlane for April 1886 Rs 50— for his clothing for the year 1886 including stamps &c 50—6 for Commission on M O for Rs 100/ 1——	-	-	✓ 101	"	6
			-	-	✓ 50	.	.
May	11	By do do for do for May 1886	-	-	✓ -	8	.
	"	By do Commission on M.O. for Rs 50.					
June	7	By do Mrs H.G Rockfort being the allowance ordered by the Court for the maintenance &c of Robert J. MacFarlane for June/86	-	-	✓ 50	.	.
	"	By do Commn on M O for Rs 50/	-	-	✓ -	8	.
	30	By do Postage & Stationery	-	-	✓ -	10	.
			.	-	✓ 355	10	2
-	-	By Balance	-	✓ 3500.	-	-	.
			Jul 2.XI.86. -	✓ 3500	✓ 355	10	2
July	1	By Balance	-	-	✓ 253	8	9.
	7	By Cash pd Mrs H.G Rockfort, allowance ordered by the Court for the maintenance &c of Robert J MacFarlane for July/86	-	-	✓ 50	.	.
	"	By do for Comn on M O for Rs 50	-	-	✓ -	8	.
	21	By do. Admor Genls Comn @ 2½% on Rs 51. 2. 0 paid in June/86	"	"	✓ 1	4	5.
		By do do do 1. 15. 8 Comn paid	"	-	✓ "	"	9.
August	5	By Amount remitted to Mr Chas: MacFarlane Strain Lieut Poona by a P.O. Mo Order in his favor for the maintenance & education of himself & his brother Robert for August/86 exclusive of Comn on the Order	-	-	✓ 50	8	-
			-	-	355	13	11

For Miss Ada Cecilia Richardson

Dr. Cash Account of Estate of Herbert Tomasfield Richardson

From Jul 70

1886								
Jany	1	To Balance			£ 14100	£	8 12 10	
	6	To Nett Int-less Banks comm on 5% N° 036488/023581 of 1854/55 of 4½% Rs 1000 to 31 Dec/85						
		036799/029946 ___ do ___ 1000						
		036798/029945 ___ do ___ 1000.						
		036797/028804 ___ do ___ 1000						
		036796/028802 ___ do ___ 1000						
		036487/016488 ___ do ___ 500						
		038494/029943 ___ do ___ 500 to 31 Dec/85				£	119 11 3	
Feby	16	To Nett Int-less Banks comm on 5% N° 069400 ___ of 42/43 of 4½% 500						
		069401 ___ do ___ 500						
		069227 ___ do ___ 100						
		080252/058337 ___ do ___ 5000						
		069297 ___ do ___ 400 to 1 Feby/86				£	129 10 10	
March	24	To do do 043569 ___ of 1879 of 4½% 100 to 15 March/86				£	2 3 11	
June	28	To Nett Int-less Banks comm and income tax at 4 pies on the undis G Notes						
		N° 159584/056697 of 1885 of 4% Rs 1000						
		086551/057520 ___ do ___ 500 to 1 May/86				£	29 4 10	
					£ 14100	£	289 11 8	
July	1	To Balance					8 3 8	
	3	To Nett Int-less Banks comm and income tax at 4 pies on the undis G Notes			£ 14100			
		N° 036488/023581 of 54/55 of 4½% Rs 1000						
		036799/029946 ___ do ___ 1000						
		036798/029945 ___ do ___ 1000						
		036797/028804 ___ do ___ 1000						
		036796/028802 ___ do ___ 1000						
		036487/016488 ___ do ___ 500						
		038494/029943 ___ do ___ 500 to 30 June/86				£	117 3 4	
August	26	To do do do abq 400 ___ of 42/43 of 4% Rs 500.						
		abq 401 ___ 500.						
		abq 227 ___ 100.						
		080252/058337 ___ 5.000						
		abq 297 ___ 400 to 1 august/86				£	126 15 7	
Septr	25	To do do 043569 ___ of 1879 of 4½% 100 to 15 Septr/86				£	2 3 3	
Nov	4	To do do on G Notes as above of 1885 of 4% Rs 1500 to 1 Nov/86				£	29 4 10	
					14100	£	283 11 3	

with the Administrator-General. Cr.

1886								
Jany	27	By Cash pd Admor Genls Comm @ 2½% on Rs 1-0-0 pd in Decr/86	-	-	✓	-	-	3
"		By do do " 14-1-3 Comm pd	-	-	✓	-	5	7
Feby	23	By do Mrs Parry & Co being the balance of interest to 1 Feby/86 payable to Miss Ada Cecilia Richardson	-	-	✓	267	7	8
"		By do stamps to chgs	-	-	✓	-	1	-
	25	By do Admor Genls Comm @ 2½% on Rs 119-11-3 recd in Jany/86	-	-	✓	2	15	10
March	15	By do do " 129-10-10 recd in Feby/86	-	-	✓	3	3	10
		By do do " 267-8-8 pd in do	-	-	✓	6	11	-
April	2	By do do " 2-3-11 recd in March/86	-	-	✓	-	-	10
June	30	By Cash pd Postage & Stationery	-	-	✓	-	10	-
			-	-	✓	281	8	-
-	-	By Balance	-	✓14100	✓	8	3	8
			-	✓14100	✓	289	11	8
July	21	By Cash pd Admor Genls Comm @ 2½% on Rs 29-4-10 recd in June/86	-	-	✓	-	11	8
		By do do " 0-10-0 paid do	-	-	✓	-	-	3
		By do do " 13-5-4 Comm paid	-	-	✓	-	5	4
August	24	By do do " 117-3-4 recd in July/86	-	-	✓	2	14	10
Septr	15	By do do " 126-15-7 " Augt/86	-	-	✓	3	2	9
	21	By do Mrs Parry & Co being the balance of interest to 1 Augt/86 payable for the maintenance & c of Ada Cecilia Richardson	-	-	✓	261	15	1
"		By do stamps to chgs	-	-	✓	-	1	-
Octr	16	By do Admor Genls Comm at 2½% on Rs 2-3-3 recd in Septr/86	-	-	✓	-	-	10
-		By do do " 262-0-1 paid "	-	-	✓	6	8	9
Decr	11	By do do " 29-4-10 recd in Novr/86	-	-	✓	-	11	8
	22	By do Postage & Stationery	-	-	✓	-	10	-
			-	-		277	2	2 ✓
-	31	By Balance	-	14100	✓	6	12	6 ✓
			Aug	-	14100 ✓	283	14	8 ✓

Aud 3.XI.86.

277 2 2

Vol 8 fol 56

For the deceased's next of kin

Dr. Cash Account of Estate of Miss Charlotte Wilson

		From fol 105					
1886							
Jany	1	To Balance			£16700.	£ 185	14.11
	6	To Nett Int-Less Bank's comm on £Pr № 028783/013950 of 54/65 of 4½% Pr 1000 to 31 Dec/85				£ 19	15.2
	18	To do do	015809/005762 of 1870 of 4½%	1000			
			015806/005763 do	1000			
			015807/005764 do	1000 to 15 Jany/86		£ 6.7	5.4
	4	To do do	A024007 of 1879 Pr 4%	600			
			028094 do	1000			
			028095 do	1000			
			024068 do	700			
			010877 do	500 to 16 Jany/86		£ 75	13.1
Feby	16	To do do	149621/024106 of 42/43 of 4%	500			
			069355 "	500			
			069275 "	300			
			086985/012556 "	500			
			118825/012030 "	500			
			144264/069371 "	500 to 1 Feby/86		£ 55	13.10
March	3	To Amt of 2 Mate purchased by transfer 034322 of 1879 of 4½%				£	
	8	To Nett Int-less Bank's comm on Pr № 000308/272 of 1853/54 of 3½		1500 to 28 Feby/86	500	£ 26	
	19	To Amt value of 2 Mate sold by transfer					
			№ 006310 of 1879 of 4½%	Pr 300			
			Int 15° to 19° March/86	.25			
			Pm c 1%	3		£ 30.3	2.6
	24	To Nett Int-less Bank's comm on £Pr № 034322 of 1879 of 4½%		Pr 500 to 15 March/86		£ 11	3.1
		To do do	008488 of 1879 of 4½%	Pr 500.			
			006310 "	300			
			068215 "	1000.			
			072288/071641 "	500 to 15° March/86		£ 51	10
April	15	To Amt of 2 Mate purchased by transfer № 069245 of 42/43 of 4%				£	
June	28	To Nett Int-less Bank's comm & income tax on the sold 2 Mate			200.	£	
			№ 159502/035789 of 1865 of 4%	Pr 500			
			159503/035788 do	500			
			071290 do	700			
			071262 do	600 to 1 May/86		£ 44	14.10
					£17.400	£ 841	13.1

with the Administrator-General. Cr.

1886									
Jany	27	By Cash pd Admr Genls Comn @ 2½% on Rs 4-10-- pd in Decr/85				✓	-	-	3
"		By do do " 8-12-7 Comn pd				✓	" 3	6	
Feby	25	By do do " 163-1-6 recd in Jany/86				✓	4	1	2
March	3	By Amt value of 4 Note purchased by transfer							
		No 034322 of 1879 of 4½%	Rs 500--						
		Int 15 Sept/85 to 2nd March/86	10-7-						
		Prm @ 1%	5--			✓	515	7	-
	15	By Cash pd Admr Genls Comn @ 2½% on Rs 55-13-10 recd in Feby/86				✓	1	6	4
	19	By Amt of 4 Note sold by transfer No 006310 of 1879 @ 4½%			300.	✓	-	-	-
April	2	By Cash pd Admr Genls Comn @ 2½% on Rs 88-13-7 recd in March/86				✓	2	3	6
	15	By Amt value of 4 Note purchased by Transfer							
		No 069245 of 42/43 @ 4%	Rs 200--						
		Int 1 Feby to 15 April/86	1-10-4						
		at par				✓	201	10	4
May	17	By Cash pd renewal fee on 4% No 164632/069245 of 42/43 @ 4% Rs 200				✓	-	8	-
June	30	By do Postage & Stationery				✓	-	10	-
				-	✓300.	✓	726	2	1
				-	✓17100.	✓	115	11	4
-	-	By Balance							
				-	✓17400	✓	841	13	1

Int 3.X1.86.

Fol 228

For Arthur George Moraes Childrens

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

Principal 29.

1886					
Jany	1	To Balance	£ 1500		
	7	To Cash pd from Mrs Jane Lucas rent of House No 1 Calingapatam Moody St for Nov/85		£ 25	
	18	To Nett Int on Bank's Comm on Gov. Nos 015404/007318 of 1870 @ 4½% Rs 500 to 15 Jany/86		£ 11	3 7
	"	To do do do A 022526 @ 1879 R 4% 1000 to 16 do		£ 19	15 3
	19	To Cash pd from Mrs Jane Lucas rent of House No 1 Calingapatam Moody St for Dec/85		£ 25	
Feby	19	To do from do do do do for Jany/86		£ 25	
April	1	To do from do do do do for Feby/86		£ 25	
	15	To do from do do do do in part for Mar/86		£ 20	
May	25	To do from do do do do balance for do Rs 5 and rent for April 1886 25.		£ 30	
June	23	To do from Mrs Jane Lucas, for do do do for May/86		£ 25	
			£ 1500	£ 206	2 10
July	1	To Balance	£ 1500		
	29	To Nett Int loss Bank's Comm on Gov. Sec. Nos 015404/007318 of 1870 @ 4½% Rs 500 to 15 July/86		£ 11	3 7

with the Administrator-General.

Cr.

1886									
Jany	1	To Balance			✓	1	6	7	
	7	By Cash pd for Stamps to receipt			✓		1	"	
	11	By do House rents & Lighting Taxes for the 2d half of 1885/86 on No 1 Colingaraya Moody st			✓	22	8	"	
	"	By do Stamps to chey			✓		1	"	
	19	By do do to receipt			✓		1	"	
	27	By do Admr Genls comn @ 2½% on Rs 10-0-0 pd in Decr/85			✓			3	
	"	By do do 8-2-10 Comn pd			✓		3	3	
Feby	12	By do Mrs Anne La Fontaine balance of rent payable to her under the deceased Will			✓	23	6	"	
	18	By do Mr AS Moraes being the balance of rents upto 31 Decr/85 payable to him			✓		"	1	"
	19	By do Stamps to receipt							
	23	By do Mr AS Moraes being the balance of interest to 16 Jany/86 for the maintenance &c of his children			✓	29	10	"	
	"	By do do being the balance of rent for Jany/86			✓	23	11	"	
	25	By do Admr Genls comn @ 2½% on Rs 81-2-10 recd in Jany/86			✓		2	5	
	"	By do do 22-11-" pd in do			✓		9	"	
March	13	By do Seenavasa Nicatry advance of cost of supplying new mats and repairing old ones for the House in Chingleroya Moody street			✓	30	"	"	
	"	By do do 7-6-10 pd in Feby/86			✓		"	10	"
	15	By do Admr Genls comn @ 2½% on Rs 25 recd in Feby/86			✓	1	14	8	
	"	By do do 76-12-" pd in do			✓		1	"	
April	1	By do Stamps to receipt			✓		"	12	"
	2	By do Admr Genls comn @ 2½% on Rs 30-0-0 paid in March/86							
	9	By do Seenavasa Nicatry being the balance of cost of supplying new mats and repairing old ones for the House in Colingaraya Moody street			✓	30	"	"	
	"	By do do 25-0-0 do in June/86			✓		1	2	"
May	3	By do Admr Genls comn @ 2½% on Rs 45 recd in April/86			✓		"	12	"
	"	By do do 30-1-" pd in do			✓		"	1	"
	25	By do Stamps to receipt			✓		1	"	
June	23	By do do do							
	28	By do Mr AS Moraes being the balance of rents pr April & May 1886 payable to him for the maintenance &c of his children			✓	34	13	"	
	30	By do Postage & Stationery			✓		10	"	
					✓	204	7	2	
		By Balance		✓1500	✓	1	11	8	
			Audt 3.XI.86.	✓1500	✓	206	2	10	
July	21	By Cash pd Admr Genls comn @ 2½% on Rs 30-0-0 recd in May/86			✓		12	"	
	"	By do do 25-0-0 do in June/86			✓		10	"	
	"	By do do 35-8-0 paid do			✓		14	2	
	"	By do do 7-15-7 6 comn paid			✓		3	2½	

To Master Charles George Milbourne MacFarlane

Dr. Cash Account of Estate of Thomas Milbourne MacFarlane

		Transfd fol 111						
1886								
Jany	1	To Balance				£ 3500		
Feby	16	To Nett Intt less Bankts Comsn on £ P.N. No C120100 — of 42/43 of 4% Rs 1500 to 1 Feby /86					£ 29 14 10	
March	24	To do — do — do — 1st 071408/066487 of 1879 of 4½% Rs 1000.						
		071410/066488 — " — 1000 to 15th March/86					£ 44 14 2	
June	30	To Balance				£ 3500	£ 74 13 -	
							£ 488 10 3	
						£ 3500	£ 563 7 3	
July	1	To Balance						
August	26	To Nett Intt less Bankts Comsn on £ P.N. No C120100 of 42/43 of 4% Rs 1500 to 1 August/86				3500	£ - -	
Sept	30	To — do — do — 071408/066487 of 1879 of 4½% Rs 1000					£ 29 14 10	
		071410/066488 — " — 1000 to 15 Sept/86					£ 44 14 2	
							£ 74 13 -	

with the Administrator-General. Cr.

1886								
Jany	1	By Balance			✓	208	13	2
	9	By Cash pd Mrs H.G. Rockfort allowance ordered by the Court for the maintenance &c of Charles Geo MacFarlane for Jany 1886			✓	50	.	.
	27	By do Admor Genls Comn @2½% on Rs 1. 11. 1 Comn paid			✓	"	"	9
Feby	6	By do Mrs H.G. Rockfort, allowance ordered by the Court for the maintenance &c of Charles Geo MacFarlane for Feby 186			✓	50	.	.
	"	By do Stamps to chq			✓	-	1	.
March	8	By do Mrs H.G. Rockfort being the allowance ordered by the Court for the maintce &c of Charles Geo MacFarlane for March 1886			✓	50	.	.
	15	By do Admor Genls comn @2½% on Rs 29-14-10 recd in Feby 186			✓	"	11	11
April	2	By do do 44-14-2 do Inch 86			✓	1	1	11
	5	By do Mrs H.G. Rockfort being the allowance payable under the order of Court for the maintenance &c of Charles MacFarlane for Apl/86 Rs 50-- for his clothing for the year 1886 including stamps &c chq 50-6 for Commission on MO for Rs100/ 1--			✓	101	"	6
May	11	By do do being do do for May 1886			✓	50	.	.
	"	By do Commission on MO for Rs 50-			✓	-	8	.
June	7	By do Mrs H.G. Rockfort being the allowance ordered by the Court for the maintce &c of Charles G. MacFarlane for June/86			✓	50	.	.
	"	By do commission on MO for Rs 50-			✓	-	8	.
	30	By do Postage & Stationery			✓	-	10	.
			-	-	✓	563	7	3
-	-	By Balance	-	✓3500		-	-	.
			Jul 3.41.86. -	✓3500	✓	563.	7	3
July	1	By Balance	-	-	✓	488.	10	3
	7	By Cash pd Mrs H.G. Rockfort, allowance ordered by the Court for the maintenance &c of Charles G MacFarlane for July/86	-	-	✓	50	"	.
	"	By do for comn on M.O for Rs 50	-	-	✓	-	8	.
	21	By do Admor Genls Comn @2½% on Rs 51. 2. 0 paid in June/86	"	"	✓	1	4	5
		By do do do 14. 7 Comn paid	"	"	✓	"	"	9
August	5	By Amount remitted by Mrs Charles MacFarlane. 5 Main Street. Pcna by a P.O. Money Order in his favor for the maintenance and education of himself and his brother Robert for August/86 excluding Comn on Mo	-	-	✓	50	8	-
Sept	7	By Cash pd Mrs H.G. Rockfort for do to of do for Sept/86	-	-	✓	50	.	.
		By do for comn on M O for Rs 50	-	-	✓	-	8	.
	15	By do Admor Genls comn at 2½% on Rs 29-14-10 recd in August	-	-	✓	-	11	11
			-	-		642	3	4

Fol 268

For Frank Dashwood

Dr. Cash Account of Estate of Mrs Lucretia Dashwood

From fol 126

1884								
Jany	1	To Balance			£ 1700			
Feby	1	To Cash pd from Mr W. Kammen rent of House № 43 Cutcherry road St Thomas for Dec/85				£	8	-
	16	To Nett Int-ters Bank's comm on £ Rs № 074854 — @ 42/43 @ 4% Rs 200 to 1 Feby /86				£	3 15	10
March	3	To Cash pd from Mr W. Kammen rent of House № 43 Cutcherry road St Thomas for Jany /86				£	8	-
April	3	To Nett Int-ters Bank's comm on £ Rs № 018347 ct 16012 @ 35/36 @ 4% Rs 1500 to 31 March /86				£	29 14	10
	7	To Cash pd from Mr W Kammen rent of House № 43 Cutcherry road St Thomas for Feby /86				£	8	-
May	5th	To do — from — do — do — do — for March /86				£	8	-
June	9	To do — from — do — do — do — for April /86				£	8	-
June	30	To Balance		-	£ 1700	£	73 14	8
						£	30 6	10
				-	-			
				-	£ 1700	£	104	£ 6.
July	1	To Balance		-	£ 1700	£		
	5	To Cash pd from Mr W. Kammen rent of House № 43 Cutcherry road St Thomas for May /86		-	-	£	8	-

with the Administrator-General. Cr.

1886							
Jany	1	By Balance			£	26 5 7	
	9	By Cash pd Mrs L Powney allowance ordered by the Court for the maintenance &c of Frank Darkwood for Decr/85			£	7 8 .	
	22	By do b Narrainsawmy master being an advance of cost of repairing the House No 43 Cutchurry road & Stone			£	14 10 .	
	27	By do . Admor Genls Comn @ 2½% on Rs 8.0.0 recd in Decr/85			£	. 3 2	
		By do do 15.5.3 paid do			£	. 6 1	
		By do do 9.13.6 Comn paid			£	. 3 11	
Feby	3	By do Mrs L. Powney being the allowance payable under the order of Court for the maintenance &c of Frank Darkwood for Jany 1886			£	7 8 .	
	23	By do b Narrainsawmy master being the balance of cost of repairing the House No 43 Cutchurry road repairing the Hall floor			£	14 10 .	
	25	By do Admor Genls comn @ 2½% on Rs 22-2-. pd in Jany/86			£	- 8 10	
March	11	By do Mrs L. Powney, allowance ordered by the Court for the maintenance &c of Frank Darkwood for Feby/86			£	7 8 .	
	15	By do Admor Genls comn @ 2½% on Rs 11-15-10 recd in Feby/86			£	. 4 9 .	
	"	By do do " 22-2-. pd in do			£	. 8 10 .	
April	2	By do do " 8.0.0 recd in March/86			£	. 3 2 .	
		By do do 7.8.0 paid do			£	- 3 .	
	7	By do Mrs L Powney, allowance ordered by the Court for the maintenance &c of Frank Darkwood for March 1886			£	7 8 .	
					£	. 15 2 .	
May	3	By do Admor Genls comn @ 2½% on Rs 37-14-10 recd in April/86			£	- 3 .	
	"	By do do " 7-8-. paid do					
		By do Mrs L. Powney allowance ordered by the Court for the maintenance &c of Frank Darkwood for April/86			£	7 8 .	
June	8	By do Mrs L Powney being do do for May/86			£	7 8 .	
					£	104 5 6	
	30	By Balance		£ 1.700		- - -	
			Ltd 3.X.86.	£ 1.700	£	104 5 6	
July	1	By Balance			£	30 6 10 .	
	5	By Cash pd Mrs L Powney for the maintenance &c of Frank Darkwood for June/86 being allowance ordered by the Court			£	7 8 .	
	21	By do . Admor Genls Comn @ 2½% on Rs 5.0.0 recd in May/86			£	. 3 2	
		By do do 7.8.0 paid do			£	- 3 .	
		By do do 8.0.0 recd in June/86			£	. 3 2 .	
		By do do 7.8.0 paid do			£	- 3 .	
		By do do 3.11.11 Comn paid			£	. 1 5	
		By do do				38 12 7	

For Charles Beresford Aubrey

Dr. Cash Account of Estate of Mrs Maria Robertson

		From Vol 4 fol 236.						
1886								
March	17	To Amt transfd from the estate of Mrs Maria Robertson being the share payable to Charles Beresford Aubrey - 1/3 share in Residue ____ Rs 268-12-						
		1/12 " in Rs 268-12- retained for Joseph Paul Siciliano ____ 22-6-4						
	19	To Amt of 4% Note purchased by transfer No 006307 of 1879 of 4½% ____		-	300.	£	291 2 4	
June	30	To Balance ____		-	£ 300	£	291 2 4	
				-		£	12 10 1	
				-	£ 300	£	303 12 5	
July	1.	To Balance ____		-	£ 300	£	- -	
Septr	30	To Nett Intt less Bankis Comm on 4% Note No 006307 of 1879 @ 4½% Rs 300 to 15 Septr/86 ____		-	-	£	6 11 9	
Decr	31	To Balance ____		-	300	£	6 11 9	
				-	-		6 1	
				-	300	£	12 13	
1887								
Jany	1	To Balance ____		-	300		- -	
Mar	15	To Nett Intt less Bankis Comm on 4% Note No 006307 of 1879 @ 4½% Rs 300 to 15 Mar/87		-	-		6 11 9	
July	1	To Balance ____		-	300	£	6 11 9	
Septemr	19	To Nett Intt less Bankis Comm on 4% Note No 006307 of 1879 @ 4½% Rs 300 to 15 Sept/87		-	300	£	- 7 11	
				-	-		6 11 9	
1888								
Jany	1	To Balance ____		-	300	£	7 3 7	
	19	To Amt value of 4% Note sold purchased by transfer No 006307 of 1879 @ 4½% ____	Rs 300 -	-	300.	£	7 - 11	
		Int 15 Sept/87 to 18 Jany/88 ____	4-9-10					
		Prem @ 4½% ____	13-8-			£	318 1 10	
				-	-		325 2 9	

with the Administrator-General.

Cr.

1886								
March	19	By Amt value of 2 Note purchased by Transfer						
		No 006304 of 1879 @ 4½%	Rs 300	-	-			
		Int 15 to 19 March 86	4	2	5			
		Pm c 1%	3	-	-	✓ 303	2	5
June	30	By Cash'd Postage & Stationery		-	-	✓ -	10	-
				-	-	✓ 303	12	5
		By Balance		-	✓ 300			
			Int 29.x.86	-	✓ 300	✓ 303	12	5
July	1	By Balance		-	-	12	10	1
	21	By Cash pd Admr Genl's Comn @ 2½% on Rs 0.10.0 paid in June 86		-	-	✓ -	-	3
Octr	16	By do do do 6-11-9 recd in Sept 86		-	-	✓ -	2	8
				-	-	12	13	4
Decr	31	By Balance		-	300	✓ -	-	-
			Int	-	300	✓ 12	13	4
1887								
Jany	1	By Balance		-	-	6	1	3
April	1	By Cash paid Admrs Genl's Comn at 2½% on Rs 6-11-9 recd in March 87		-	-	-	2	8
				-	-	6	3	11
June	30	By Balance		-	300	✓ -	7	10
			Int	-	300	✓ 6	11	9
Octr	31	By Cash paid Admrs Genl's Comn at 2½% on Rs 6-11-9 recd in Sept 87		-	-	-	2	8
Decr	31	By Balance		-	300	✓ 7	-	11
			Int	-	300	✓ 7	3	7
1888								
Jany	19	By Amt of 2 Note sold by transfer No 006307 of 1879 @ 4½%		-	300	✓		
Feby	11	By Cash pd Mr Charles Beresford Aubrey being his share with interest		-	-	325	12	4
"		By do stamp to receipt		-	-	"	10	✓
	14	By do Postage & Stationery		-	-	-	11	5
	20	By do Admrs Genl's Commission		-	-	325	2	9
			Int	-	300	325	2	9

To Emma Paulina Aubrey

Dr. Cash Account of Estate of Mrs Maria Robertson

		From Vol 4 fol 236						
1886								
March	17	To Amt transfd from the estate of Mrs Maria Robertson being the share payable to Emma Paulina Aubrey — 1/13 share in Residue ——— Rs 268-11-6						
		1/12 a in Rs 268-12- retained for						
		Joseph Paul Seelenna ——— 22-6-4	-	-	∫	291	1	10
	19	To Amt of £300 Note purchased by transfer — No 006310 of 1879 of 4½% ———	-	∫ 300.		-	-	-
			-	∫ 300	∫	291	1	10
June	20	To Balance ———	-		∫	12	10	7
			-	∫ 300	∫	303	12	5
July	1	To Balance ———	-	∫ 300	∫	-	-	-
Septr	30	To Nett Intt less Bankrs Commn £300 Note No 006310 of 1879 of 4½% Rs 300 to 15 Septr/86 ———	-	-	∫	6	11	9
			-	300	∫	6	11	9 ∫
Dec	31	To Balance ———	-	-		6	1	9
			-	300	∫	12	13	6 ∫
1887								
Janry	1	To Balance ———	-	300	∫	-	-	-
Mar	15	To Nett Intt less Bankrs Commn £300 Note No 006310 of 1879 of 4½% Rs 300 to 15 Mar/87 —	-	-		6	11	9 ∫
			-	300	∫	6	11	9 ∫
July	1	To Balance ———	-	300	∫	-	7	4 ∫
Septr	19	To Nett Intt less Bankrs Commn £300 Note No 006310 of 1879 of 4½% Rs 300 to 15 Sept/87	-	-		6	11	9 ∫
						7	3	1
			-	300	∫	7	3	1
1888								
Janry	1	To Balance ———	-	300	∫	7	-	5
April	5	To Nett Intt less Bankrs Commn £300 Note No 006310 of 1879 of 4½% Rs 300 to 15 Mar/88 ———	-	-		6	11	9 ∫
						13	12	2
			-	300		13	12	2

with the Administrator-General. Cr.

1886.								
March	19	By Amt value of 6% Note purchased by transfer						
		No 06310 of 1879 of 4½%	Rs 300 - -					
		Int 15 to 19 March/86	" 2-5-					
		Pm @ 1%	3 - -		-	-	✓ 303 2 5	
June	30	By Cash pd Postage & Stationery			-	-	- 10 -	
					-	-	✓ 303 12 5	
		By Balance			-	✓ 300 -	- - -	
				Jul 29. 86.	-	✓ 300 -	✓ 303 12 5	
					-	-	✓ 12 10 9	
July	1	By Balance			"	"	✓ " " 3	
	21	By Cash pd Admor Genl's Comm @ 2½% on Rs 00-10-0 paid in June/86			-	-	✓ - 2 8	
Octr	16	By do do - - 6-11-9 recd in Septr/86					12 13 6	
					-	-	12 13 6 ✓	
					-	300 ✓	- - -	
Decr	31	By Balance cd						
				Aug	-	300 ✓	12 13 6 ✓	
1887								
Jany	1	By Balance cd			-	-	6 1 9 ✓	
April	1	By Cash paid Admor Genl's Comm at 2½% on Rs 6-11-9 recd in March/87			-	-	- 2 8 ✓	
					-	-	6 4 5 ✓	
June	30	By Balance			-	300 ✓	- 7 4	
				Aug	-	300 ✓	6 11 9 ✓	
					-	-	- 2 8 ✓	
Octr	31	By Cash paid Admor Genl's Comm at 2½% on Rs 6-11-9 recd in Sept/87			-	300 ✓	7 " 5 ✓	
Decr	31	By Balance cd						
				Aug	-	300 ✓	7 3 1 ✓	
1888								
June	5	By Cash paid Admor Genl's Comm at 2½% on Rs 6-11-9 recd in April/88			-	-	- 2 8 ✓	
	30	By Balance			-	300	13 9 6	
					-	300	13 12 2	

See Vol: 8 fol: 165

For John Walter Sadler

Dr. Cash Account of Estate of Mrs Caroline Sadler

		From fol 129					
1886			B/forward	-	£ 1700	£ 33 14	8
June	30	To Balance		-	£ 1700	£ 33 14	8
				-	-	£ 247 13	3
				-	£ 1700	£ 281 11	11
July	1	To Balance		-	£ 1700	£ - -	-
August	26	To Nett Int less Bank's Comm on £ P.N. No 098736/022022 of 42/43 of 4% Rs 1000					
		069221 " " 100					
		125296/016539 " " 600 to 1 August/86					
Nov	22	To Amt value of £ Note sold by transfer		-	-	£ 33 14	8
		Nº 069221 of 42/43 of 4%	Rs 100				
		Int 1 Aug to 22 Nov/86	1-3-9				
		Less-dis @ 3%	101-3-9 3 "	-	-	£ 98 3	9
Dec	31	To Balance		-	1700 £	132 2	5
				-	-	158 1	1
				-	1700 £	290 3	6

with the Administrator-General. Cr.

1886									
		By Brought				₹	87	12 11	10
March	24	By Cash pd Capt J H Taylor being the allowance ordered by the Court for the maintee							9
		of John Walter Sadler for March/86				₹	20	. .	
	"	By do for commission on M O for Rs 20				₹	-	4 .	7
	30	By do Messrs Barclay & Morgan costs for obtaining Judges order to advance							
		J. W. Sadler Rs 100/ to enable him to proceed to Ajmeer				₹	51	12 -	10
	"	By do Stamps to charge				₹	"	1 "	10
April	2	By do Captain J H Taylor being the amount ordered by the Court to be paid							8
		to enable John Sadler to proceed to Ajmeer				₹	100	. .	
	"	By do Commission on M O for Rs 100/				₹	1	. .	10
	13	By do Captain J H Taylor, allowance payable under the order of Court for the							11
		maintenance &c of John Walter Sadler for April 1886				₹	20	. .	
	"	By do for commission on M.O. for Rs 20				₹	-	14 "	
June	30	By do Postage & Stationery				₹	-	10 .	9
						₹	281	11 11	
				₹	1700.		-	- -	4
	-	By Balance							9
			Int 29.x.	₹	1700.	₹	281.	11 11	10
						₹	247.	13. 3	7
July	1	By Balance		₹		₹		3.	3
	21	By Cash pd Admor Genls Comm @ 2½% on Rs 0. 10. 0 paid in June 186		₹		₹			
		By do ——— do ——— " ——— 0. 13. 10 Comm paid							10
	26.	By do. Captain J.H. Taylor being the allowance ordered by the Court							
		for the maintenance &c of John Walter Sadler for May & June/86.				₹	140	. .	2
		By do for Commission on M. O for Rs 140/-				₹	.	8 "	
		By do for Commission on M. O for Rs 1				₹	1	- 2	10
August	24	By do Admr Genls Comm at 2½% on Rs 40-8- paid in July/86				₹		13 6	
Septr	15	By do ——— do ——— " ——— 33.14-8 recd in Augt/86				₹			
Nov	22	By amt of 2 Note sold by transfer No 69221 of 42/43 of 1876			100.				4
							290	3 6	2
					100	₹	290	3. 6.	
					1600	₹		. . .	2
Dec	31	By Balance			1700	₹	290	3. 6	

Vol 8 fol 73

215

To Maxime John Gilles

Dr. Cash Account of Estate of Arthur Ambrose Gilles

		From Vol 4 fol 239					
1886							
March	29	To Amt transfd from the estate of Arthur Ambrose Gilles being the 1/5 share in that estate payable to Maxime John Gilles					
		In one £P Note ——— № 011936 of 1879 of 4½%			500.		
		In Cash				74	13 9
		And interest accrued on the above £P Note for the half year ending 15 March /86				11	3. 6.
					500	86	1 3
July	1	To Balance			500	86	1 3.
August	5	To Amount of G.P. Notes purchased by transfer:					
		No 034533 of 1879 of 4½%			100		
	26	~~To Credit Intl Colo Banks Comm on Gd at. cl. 06 p 219 of 42/43 of 4½% Rs 100 to 1st Sept 86.~~					~~1 15 11.~~
Sept	30	To Nett Intl Colo Banks comm on £P № 011936 ——— of 1879 of 4½% Rs 500					
		034533 ——— do ——— 100 to 15 Sept /86					
Oct	16	To Amt written back being advnce Bank's comm erroneously charged on 15 Sept /86				13.	7 6
Nov	19	To do transfd from the estate of Maxime John Gilles being cash balance at debit of this a/c				4	8 1
					600	104	1 5

Fol — 152

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

To Mabel Winifred Andrew

1886							
Oct	31	To Amt value of £P Note sold by transfer		13 for cent			
		№ 034298 of 1879 of 4½%		Rs 300	300	43	14 "
		Int 15 Sept to 27 Oct /88		1-9-2			
		Prm @ 5%		15			316 9 2
					300	360	7 2

with the Administrator-General. Cr.

1888 June 2	By Balance		-	500	86	1	3
		Int. 29.x.86.					
			-	500	86	1	3
August 5	By Amount value of G.P. Note purchased by transfer.						
	viz 034533 of 1879 of 4½% for	Rs 100-0-0					
	Int. from 15 March to 5 August 86.	1-12-0					
	Premium at 2%	2-0-0	-	-	103	12	-
			-	-	-	-	1
Septr 18	By Cash paid Admr Genls Comr at 2½% on Rs 0-3-11. recd in August 86		-	-	-	5	4
Octr 16	By do do 13-7-6 Septr 86		-	-	104	1	5
Nov 19	By amt of 3 Notes transfd to the estate of Maxim John Gilder viz						
	No 011936 of 1879 of 4½%	Rs 500.					
	034533 do	100.	-	600	-	-	-
			-	600	104	1	5

Cr.

with the Administrator General

1888 Octr 29	By Cash pd the Bank of Madras for credit of Government under Sec 62 of act II of 1874.		-	-	356	4	3
			-	-	-	1	-
"	By do Stamps to chqs						
31	By Amt of 3 Note sold by transfer		-	300	-	-	-
	No 034298 of 1879 of 4½%		-	cancd	4	1	11
					360	7	2
Novemr 18	By Cash paid Administrator General's Commission		-	300	360	7	2

AUDITED
A. G. MADRAS, C. A. D.

For Lillian mary Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

		From Vol 3 fol 263				
1886 April	2	B'forward	-	400		8 15
June	30	To Balance	-	✓ 400	✓	8 15
			-	-	✓	18 11
July				✓ 400	✓	27 10
July	1	To Balance				
Septr	30	To nett Instt less Bankrs Comn on £ Note No 034380 of 1879 of 4½% Rs 400 to 15 Septr/86		400	✓	8 15
			-	-		
Dec						
Nov						
Dec	31	To Balance		400	✓	8 15
			-	-		18 11
1887				400	✓	27 10
Jany	1	To Balance				
Mar	15	To nett Instt less Bankrs Comn on £ Note No 034380 of 1879 of 4½% Rs 400 to 15 March/87	-	400		8 15
188			-	-		
Dec						
June	30	To Balance		400	✓	8 15
			-	-		18 11
July	1	To Balance		400	✓	27 10
Septr	19	To nett Instt less Bankrs Comn on £ Note No 034380 of 4½% Rs 400 to 15 Septr/87	-	400	✓	8 15
			-	-		
Dec	31	To Balance		400	✓	8 15
			-	-		15 10
				400	✓	27 10

with the Administrator-General. Cr.

1886								
April	2	By Balance forward	-	-	-	27	3	10
"		By Cash pd Admor Genls Comm @ 2½% on Rs 8-15-8 rec'd in March/86	-	-	✓	-	3	7
"		By do do " 8-8-6 pd in do	-	-	✓	-	3	4
			-	-	✓	27	10	9
June	30	By Balance	-	✓ 400		-	-	-
			Bal 29-+	-	✓ 400	✓ 27	10	9
July	1	By Balance	-	4	✓	18	11	1
	21	By Cash pd Admor Genls Comm @ 2½% on Rs 0-7-1 Comm paid	"	"	✓	"	"	2
Octr	11	By do Mrs S Z Chew being the balance of interest to 15 Sept/86	-	-	✓	8	8	6
	16	By Cash paid Admor Genls Comm at 2½% on Rs 8-15-8 Rec'd in Sept/86	-	-	✓	-	3	7
Novr	18	By do do " 8-8-6 paid in Octr/86	-	-	✓	-	3	4
			-	-		27	10	8 ✓
Decr	31	By Balance	-	400	✓	-	-	-
			Bal	-	400 ✓	27	10	8 ✓
1887								
Jany	1	By Balance	-	-		18	11	"
	19	By Cash paid Admor Genls Comm at 2½% on Rs 0-7-1 Comm paid	-	-		-	-	2
March	18	By do Mrs S Z Chew being the balance of interest to 15 March/87	-	-		8	8	6 ✓
April	1	By do Admor Genls Comm at 2½% on Rs 8-15-8 rec'd in March/87	-	-	✓	-	3	7
	-	By do do " 8-8-6 paid "	-	-		-	3	4
			-	-		27	10	7
June	30	By Balance	-	400	✓	-	-	-
			Bal	-	400 ✓	27	10	7
July	1	By Balance	-	-		18	10	11
			-	-		-	-	2
Oct	10	By Cash Admor Genls Comm at 2½% on Rs 0-7-1 Comm paid	-	-		8	8	6
	31	By do Mrs S Z Chew being the balance of interest to 15 September 1887	-	-		-	3	7
Novr	8	By do Admor Genls Comm at 2½% on Rs 8-15-8 rec'd in Septr/87	-	-		-	3	4
		By do do " 8-8-6 paid in Octr/87	-	-		27	10	6
Decr	31	By Balance	-	400		-	-	-
			Bal	-	400	27	10	6

Vol. 8 fol. 128

For Mrs Georgiana Kenny Fox

Dr. Cash Account of Estate of Henry Fox

		From fol 122				
1886						
April	6		B/f forward	-	£ 3600.	£ 72 1 1
June	30	To Balance		-	£ 3600	£ 72 1 1
				-	-	£ 87 4 4
				-	£ 3600	£ 159 5 5
July	1	To Balance		-	£ 3600	£ - -
August	4	To Nett Sum Less Banks Comm on G.P.Co. No. 028097 of 1879 R4% Rs 1500.				
	26	To do do do .025967 do 1500 to 16 July 1886		-	-	£ 59 13 7
Sept	30	To do do do on G.P.C. Co. 111117/090502 of 43/43 of 4% Rs 2500 to 1st August 86		-	-	£ 9 15 7
		To do do do .034544 of 1879 of 4½ Rs 100 to 15 Sept 86		-	-	£ 2 3 4
Dec	31	To Balance		-	3600	£ 72 1 1
				-	-	103 8 6
				-	3600	£ 175 9 7

with the Administrator-General.

Cr.

1886								
April	6		B/ forward	-	-	✓	116 15 10	
	"	By Cash pd Mrs E K Fox her allowance under the deceased's Will for March 1886		-	-	✓	14 . .	
May	1	By do Mrs E K Fox her allowance under the deceased's Will for April 1886		-	-	✓	14 . .	
	3	By do Admor Genls Comm at 2½% on Rs 14-0-0 pd in May 86		-	-	✓	" 5 7	
June	1	By do Mrs E K Fox her allowance under the deceased's Will for May 86		-	-	✓	14 . .	
				-	-	✓	159 5 5	
				-	✓3600.		- - -	
-	30	By Balance	bal 29.x	-	✓3600.	✓	159 5 5	
				-	-	✓	87 4 4	
July	1	By Balance		-	-	✓	14 . .	
	"	By Cash pd Mrs E K Fox her allowance under the deceased's Will for June 86		-	-	✓	. 5 7	
	21	By do Admor Genls Comm at 2½% on Rs 14-0-0 paid in May 86		-	-	✓	. 5 7	
		By do do " 14-0-0 do June 86		-	-	✓	. 1 5	
		By do do " 3. 10. 2 Comm paid		-	-	✓	14 - -	
August	2	By do Mrs E K Fox her allowance under the deceased's Will for July 86		-	-	✓	- 5 7	
	24	By do Admor Genls Comm at 2½% on Rs 14- paid in July 1886		-	-	✓	14 . .	
Sept	1	By do Mrs E K Fox her allowance under the dec'd's Will for Augt 86		-	-	✓	1 11 11	
	15	By do Admor Genls Comm at 2½% on Rs 69-13-2 recd in Augt 86		-	-	✓	- 5 7	
	"	By do do " 14- - pd do		-	-	✓	14 . .	
Octr	1	By do Mrs E K Fox her allowance under the deceased's Will for Sept 86		-	-	✓	- - 10	
	16	By do Admor Genls Comm at 2½% on Rs 2-3-11 recd in Sept 86		-	-	✓	- 5 7	
	"	By do do " 14- paid		-	-	✓	14 . .	
Nov	1	By do Mrs E K Fox her allowance under the deceased's Will for Oct 86		-	-	✓	- 5 7	
	18	By do Admor Genls Comm at 2½% on Rs 14- paid in Octr 86		-	-	✓	14 . .	
Decr	1	By do Mrs E K Fox her allowance under the deceased's Will for Nov 86		-	-	✓	- 5 7	
	11	By do Admor Genls Comm at 2½% on Rs 14- paid in Novr 86		-	-	✓	- 5 7	
				-	-		175 9 7	
				-	3600	✓	- - -	
-	31	By Balance						
			Aug	-	3600	✓	175 9 7	✓

Vol 8- fol 8

For the Church of St John at Rangoon

Dr. Cash Account of Estate of Gregory Avanis

From Vol H- fol 247

1886						
April	29	To Amount transfd from the estate of Gregory Avanis being the balance of the sum of Rs 20000/ set apart under the provisions of the deceased's Will For the Church of St John at Rangoon, for Annual masses and Offices for the dead for the benefit of the deceased's Soul, for the support and maintenance of the Priest and for the repairs of the said Church as may be required				
		In five 4 Notes —				
			N° 159786/090662 of 1843 @ 4%	Rs 4000		
			159787/090663 — do —	5000		
			159788/090665 — do —	6000		
			052473/040473 @ 1854 @ 4%	3000		
			034891/43897 — do —	500		
		In Cash			18500	32 3 11
					18500	32 3 11
July	1	To Balance			18500	32 2 11
	3	To Nett Int[t] less Bank's Comm[n] on 4% N° 034891/43897 @ 54/55 @ 4% Rs 500				
			052473/040423 — do —	3000 to 30 June/86		69 13 3
Sept	26	To do. — do. —	N° 159786/090662 @ 1843/43 @ 4%	Rs 4000		
			159787/090663 — do. —	5000.		
			159788/090664 — do. —	6000. to 1st Aug[t] 86.		299 4 0
						401 4 2
					18500	401 4 2

with the Administrator-General.

Cr.

1886								
May	3	By Cash pd pr stamps to chegs N° 126 in favor of the Sheriff for Rs 442-2-11. & to pincharge money orders for remittance to the Rt Revd Paul Brigandet in the estate a/c	-	-	✓	-	1	4
June	30	By Balance	-	✓18.570	✓	32	2	11
				18.570		32	3	11
August	24	By Cash paid Admr Genls Commission at 2½ on Rs 69-13-3 recd in July 1886	-	-	✓	1	11	11
Septr	15	By — do — do — at 2½% on Rs 138-14-8 recd in augt/86	-	-	✓	3	7	6
Octr	6	By do the Right-Revd Paul Brigandet being the balance of interest accrued on the funds of this estate upto 1st August 1886	-	-	✓	350	10	-
	8	By do stamp to chegs for Rs 350.	-	-	✓	-	1	-
Novr	18	By do Admr Genls Comn at 2½% on Rs 350. 11-- paid in Octr/86	-	-	✓	8	12	3.
Dec	22	By do Postage & Stationery	-	-	✓	-	10	-
			-	-		365	4	8✓
	31	By Balance	-	18500	✓	35	15	6✓
			-	18500	✓	401	4	2✓

Vol 8 fol 1.

For Patrick Miller Turton Macquoid.

Dr. Cash Account of Estate of Colonel Richard Kirwan Macquoid.

		From Vol. 3 fol 274					
1887							
Jany	1	To Balance	-	100	24	15	8
Mar	15	To Nett Intt less Bank's Comm on £ P Note No 041918 of 1879 of 4½% Rs 100 to 15 Mar/87	-	-	2	3	11
			-	100	27	3	7
July	1	To Balance	-	100	27	2	9
Sept	19	To Nett Intt less Bank's Comm on £ P Note No 041918 of 1879 of 4½% Rs 100 to 15 Sept/87	-	-	2	3	11
			-	100	29	6	8
1888							
Jany	1	To Balance	-	100	29	5	10
April	5	To Nett Intt less Bank's Comm on £ P Note No 041918 of 1879 of 4½% Rs 100 to 15 March.	-	-	2	3	11
			-	100	31	9	9
July	1	To Balance	-	100	31	8	11
October	6	To Nett Intt less Bank's Comm on £ P Note No 041918 of 1879 of 4½% Rs 100 to 15 Sept/88	-	-	2	3	11
			-	100	33	12	10
1889							
January	1	To Balance	-	100	16	4	3
March	30	To Nett Intt on £ P Note No 041918 of 1879 of 4½% Rs 100 to 15 March/89	-	-	2	3	11
			-	100	18	8	2

with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admr Genls Commn at 2½% on Rs 2-3-11 recd in March/87	-	-	-	-	[illegible]
June	30	By Balance	-	100	27	2	[illegible]
			Jna -	100	27	3	[illegible]
Octr	31	By Cash paid Admr Genls Commn at 2½% on Rs 2-3-11 recd in Septr/87	-	-	-	-	[illegible]
Decr	31	By Balance	-	100	29	5	[illegible]
			Jna -	100	29	6	[illegible]
1888							
June	5	By Cash paid Admr Genls Commission on at 2½% on Rs 2-3-11 recd in April/88	-	-	-	-	[illegible]
	30	By Balance	-	100	31	8	[illegible]
			JA -	100	31	9	[illegible]
July	27	By Cash pd Mr C E & K Macgiard on a/c of Mrs Frances E Macgiard being the balance of interest to 15 March/88	-	-	17	1	[illegible]
August	31	By do Admr Genls Comm at 2½% on Rs 17-1-- paid July/88	-	-	-	6	[illegible]
Novemr	15	By do do 2-3-11 recd in Octobr/88	-	-	-	-	[illegible]
			-	-	17	8	[illegible]
December	31	By Balance	-	100	16	4	[illegible]
			-	100	33	12	[illegible]
1889							
January	26	By Cash paid Admr Genls Comm at 2½% on Rs [illegible] Comm on Comm to 31/12/88	-	-	-	-	[illegible]
April	15	By do do " on Rs 2-3-11 recd in March/89	"	"	"	"	[illegible]
						1	[illegible]
June	30	By Balance	"	100	18	7	[illegible]
			"	100	18	8	[illegible]

AUDITED 17 APR. 89 A. G., MADRAS, O. A. D.

AUDITED 2 OCT. 89 A. G., MADRAS, O. A. D.

Carried to Vol II fol 14.

For Lilly Maud Davies

Dr. Cash Account of Estate of John Langford

		Stamp fol 115						
1886								
June	2	B/forward	-	$ 5400	$	125	9	8
	19	To Nett Int less Banks Comm on Gov Nº 110565/012915 of 1865 of 4% Rs 500.						
		106993/012914 ___ do ___ 500. to 1 May/86	-	-	$	19	15	2
			-	$ 5400	$	145	8	10
July	1	To Balance	-	$ 5400	$	27	11	5
	29.	To nett Int less Banks Comm on Gov. Cts Nº 015402/005784 of 1870 of 4½% for 500						
		015409/007425 ___ do ___ 3000 to 15 July/86	-	-	$	78	8	10
August	26	To ___ do ___ do ___ 069225 ___ of 42/43 of 4% Rs 100 to 1 augt/86	-	-	$	1	15	11
		069244 ___ " ___ 200.						
		135154/025306. ___ " ___ 200 to ___ do ___	-	-	$	7	15	8
Septr	30	To ___ do ___ do ___ 041948. ___ of 1879 of 4½% Rs 200						
		006265 ___ " ___ 100						
		077457/034540. ___ " ___ 100 to 15 Septr/86.	-	-	$	8	15	8
Novr	1	To ___ do ___ do ___ on 4 Photos as above of 1865 of 4% ___ Rs 1000 to 1 Novr/86 ___	-	-	$	19	15	2
						145	2	4
			-	5400	$	145	2	8

with the Administrator-General. Cr.

1886								
June	2		By Bl forward	-	-	✓	116 15 5	
	"	By Cash pd premium for ins on £PR № 077452/834540 of 1879 of £427. Rt 100		-	-	✓	" 4 "	
	30	By do Postage & Stationery		-	-	✓	- 10 -	
				-	-	✓	117 13 5	
June	30	By Balance		-	✓5400	✓	27 11 5	
						Audt 2.XI.86.	- ✓5400 ✓ 145 8 10	
July	21	By Cash pd Admor Genls Comm @ 2½% on £19.15.2 recd in June/86		"	"	✓	" 7 11	
		By do do " £0.14.0 paid do		"	"	✓	" " 4	
		By do do " £5.6.0 Comm paid		"	"	✓	" 2 1	
Augt	11	By do Mrs S.A.J. Davies being net interest to 15 July 1886 for the maintenance &c						
		of Lilly Maud Davies		"	"	✓	102 1 9	
		By do Stamps to Cheque Cr. 216		"	"	✓	" 1 "	
	24	By do Admor Genls Comm at 2½% on £98-8-10 recd in July/86		-	-	✓	1 15 5	
Sept	11	By do Mrs S.A.J. Davies being the balance of interest accrued up to 1 Augt/86						
		payable to her under the deceased's Will for the maintenance &c						
		of Lilly Maud Davies		-	-	✓	9 7 8	
	15	By do Admor Genls Comm at 2½% on £9.15.7 recd in augt/86		-	-	✓	- 3 11	
		By do do £102-2-9 pd do		-	-	✓	2 8 10	
Octr	16	By do do £8-15-8 recd in 8/10/86		-	-	✓	- 3 7	
		By do do £9.7.8 paid "		-	-	✓	- 3 9	
Decr	11	By do do £19-15-2 recd in June/86		-	-	✓	- 7 11	
	22	By do Postage & Stationery		-	-	✓	- 10 .	
			118 10 2					
				-	-		118 10 2 ✓	
	31	By Balance		-	5400	✓	26 8 6 ✓	
				Aug -	5400	✓	145 2 8 ✓	

Vol 8 - fol 21

For Mrs Mary Ross

Dr. Cash Account of Estate of John Langford

		From fol 116				
1886						
June	30		-	£ 10800	£ 247	15 .
			-	£ 10800	£ 247	15 .
July	1	To Balance	-	10.800	31.	11.9
August	4	To Nett Instt less Bank's Comr on £ 1. to the A 028100 of 1879 R 4% Re 4800 to 16 July 1886	-	-	£ 95	12 2
	26	To ___ do ___ do ___ 104935/087032 of 42/43 @ 4% Rs 5000 to 1 Augt/86	-	-	£ 99	12 -
Oct	12	To ___ do ___ do ___ 022660/009682 @ 35/36 @ 4% Rs 1000 to 30 Sept/86	-	-	£ 19	15 2
			-	10800	£ 247	3 1

with the Administrator-General. Cr.

1886								
June	30	By Cash pd Postage & Stationery		-	B'fors²	✓	215. 9. 3.	
				-	-	✓	- 10 -	
				-	-	✓	216. 3 3	
June	30	By Balance		-	✓ 10.800.	✓	31. 11 9	
						Ledg 29.7.		
				-	✓ 10.800.	✓	247. 15. 0	
July	21.	By Cash pd Banco Genls Comn @ 2½% on Rs 0. 10. 0 paid in June/86		-	-	✓	- - 3.	
		By do do " 10. 13. 3 Comn paid		-	-	✓	- 4 3.	
Septem	15	By do do " 195. 8. 2 recd in august/86		-	-	✓	4 14 2	
Octr	16	By do Messrs R. Parsons & W. H Moore being the balance of interest payable under the deceased's Will to Mrs Mary Ross and by her assigned over to the late Mr W. H Moore)		-	-	✓	223 10. 3.	
	"	By do Stamps to Chqs		-	-	✓	" 1 "	
Novem	18	By do admr Genls Comn at 2½% on Rs 19-15-2 recd in Octr/86		-	-	✓	- 7 11	
		By do do " 223-11-3 paid "		-	-	✓	- 5 9 5	
Dec	22	By do Postage & Stationery		-	-	✓	- - 10 .	
			235-9-3					
				-	-		235 9 3 ✓	
	31	By Balance		-	10800	✓	11 9 10	
				hq -	10800	✓	247 3 1 ✓	

Vol 8 - fol 23

In Anne and John McMahon

Dr. Cash Account of Estate of John McMahon

		From fol 76						
1886								
June	7		B/ forward	-	₹16600	₹ 769	11	5
	28	To Nett Int less Bank's comm on & M N° 115517/051101 of 1865 of 4½ Rs 5000 and income tax at 4 pies						
		211295/057941 —— do —— 2000						
		211294/057940 —— do —— 2000						
		129565/056995 —— do —— 4000 to 1 May 86		-	-	₹ 195	5	6
				-	₹16600	₹ 965		11
July	1	To Balance		-	₹16600	₹ 165	9	4
	29	To Nett Int less Bank's Comm & Income tax on Rs 015403/007334 of 1870 of 4½ pr Rs 500						
		015406/007376 —— do —— 1000 to 15 July 86		-	-	₹ 32	15	6
August	6	To Nett Intt less Bank Comm & Income tax at 4 pies on G.P. Notes						
		N° Rs 028096 of 1879 R 4% for Rs 1200						
		024509 —— " —— 800						
		025960 —— " —— 500 to 16 July 1886		-	-	₹ 48	13	5
Septr	25	To —— do —— do —— 011945 of 1879 of 4½ pr Rs 2000						
		034356 —— " —— 400						
		034477 —— " —— 200 to 15 Septr 86		-	-	₹ 57	2	3
Novr	4	To —— do —— do on G Notes as above of 1865 of 4% Rs 10000 to 1 Novr 86		-	-	₹ 195	5	6
						499	14	
				-	16600	₹ 499	14	

with the Administrator-General. Cr.

1886							
June	7		B/ forward	-	-	£ 474	7 4
"	"	By Cash pd Mrs Mary McMahon being the balance of interest accrued to 15 March/86					
		for the maintenance &c of Anne & John McMahon		-	-	£ 324	5 3
	"	By do stamps to cheq		-	-	£	- 1 .
	30	By do Postage & Stationery		-	-	£	- 10 .
				-	-	£ 799	7 7
-	-	By Balance		-	£ 16600	£ 165	9 4
			Jul 29. X.	-	£ 16600	£ 965	" 11
July	21	By Cash pd Admor Genl's Comm & 2½ pc on £ 195.5.6 recd in June 1886		"	"	£	4 14 1
		By do do " £325.0.3 paid Do		"	"	£	8 2 4
		By do do " £15.4.3 Comm paid		-	"	£	- 6 1
August	24	By do do " £32.15.6 recd in July/86		-	-	£	- 13 2
Septr	15	By do do " £48-13-5 " August/86		-	-	£	1 3 6
Octor	16	By do do " £57-2-3 " Septr/86		-	-	£	1 6 10
Decr	11	By do do " £195-5-6 " March/86		-	-	£	4 14 6
	22	By do Postage & Stationery	2259	-	-	£	- 10 .
				-	-		22 5 9 £
-	31	By Balance		-	16600	£	477 8 3 £
			Aug	-	16600	£	499 14 £

Vol 8 fol 24

For Calladipettah Narasimooloo Naidoo

Dr. Cash Account of Estate of Calladipettah Narrainsawmy Naidoo

		From fol 3						
1886								
July	1	To Balance			10900	√	89 5 3	
August	6	To Nett Int less Bank's comm & Income tax at 4 pies on 6 P Note						
		Nr A.025962 of 1879 R 4% for Rs 500 to 16 July 1886		-	-	√	9 12 3	
	26	To do do do do 074609 of 42/43 of 4% for Rs 2000 to 1 August/86		-	-	√	39 1 1	
Septr	25	To do do do Nr 050820 of 1879 of 4½% for Rs 1000						
		050821	1000					
		034443	200					
		034442	300					
		017492	1000					
		017491	1000					
		013249	500					
		013250	500					
		077486/013257	500 to 15 September/86		-	-	√ 134 - 11	
	30	To do do do 071181/012919	1000					
		034430	300 to do		-	-	√ 28 9 2	
Octr	20	To Amt of 6 Note purchased by transfer Nr 006253 of 1879 of 4½% for			100	√	- - -	
Novr	1	To Nett Int less Bank's comm and income tax at 4 pies on 6 Note						
		Nr 133827/043078 of 1885 of 4% Rs 1000 to 1 Novr/86		-	-	√	19 8 6	
							320 5 2	
				-	11000	√	320 5 2	

Dr. from fol: 145 Cash Account of Estate of Signaller S. S. Andrades

For Etelvina Andrades

1888								
July	1	To Balance						1 0 -
				-	-			
1889								1 1 -
January	1	To Balance						6 -
				-	-			

and Calladipettai Therovoongadathan Naidoo

with the Administrator-General. Cr.

1886.								
July	21	By Cash pd Admor gen's Comm @ 2½% on Rs 19-8-6 Rec'd in June/86			✓		7	9
		By do do do 1-10-0 paid do			✓			7
		By do do do 5-8-11 Comm paid			✓		2	2
Septr	15	By do do do 48-13-4 recd in August/86			✓	1	3	6
Octr	16	By do do do 162-10-1 do Septr/86			✓	4	1	
	20	By Amt accrued of G Note purchased by transfer						
		No 006253 of 1874 @ 4½%	Rs 100					
		Int 15 Sept to 20 Oct/86	7					
		Pm a 3½%	3-8		✓	103	15	
Decr	11	By Cash paid Admr gen's Comm at 2½% on Rs 19-8-6 recd in June/86			✓		7	9
	22	By do Postage & Stationery	110 15 9		✓		10	
						110	15	9
	31	By Balance		11000	✓	209	5	5 ✓
				11000	✓	320	5	2 ✓

Vol 8 fol 113

with the Administrator General Cr.

1888 July	17	By Cash pd Postage & Stationery				10	
December	31	By Balance				6	
						1	1

AUDITED 24 APR. 89 A. G., MADRAS, O. A. D.

1889

March	22	By Cash pd ~~Admor~~ Bank of Madras per credit of last balance abstract					6	

AUDITED 1 OCT. 89 A. G., MADRAS, O. A. D.

For the deceased's next of kin

Dr. Cash Account of Estate of James Ansell

Transfd fol 6.

1886								
June	30		B/forward	-	₹ 19200	₹ 503	13	-
	"	To Balance		-	-	₹ 11	14	5
				-	₹ 19200	₹ 515	11	5
July	1	To Balance		-	₹ 19100	₹	-	-
August	26	To Nett Instt less Bank's Commission and income tax at 4 pies on the undermentioned G.P. Notes:						
		No 065864/029660 of 1842/43 of 4% for Re 1000						
		048516/et 14513	1.000					
		048583/035917	1.000					
		135156/084665	1.000					
		139621/080132	1.000					
		089151	500					
		091370	500					
		093607/074704	1.500					
		139624/041036	2.000					
		110645/045733	700					
		125291/079087	1100.					
		109436/069389	500.					
		130675/075010	200 to 1st August 1886.			₹ 234	6	7
		To Nett Instt less Bank's Comm and income tax at 5 pies on undert'd G.P. Note.						
		No 1144843/037915 of 1842/43 of 4%	Re 200 to 1 August 1886			₹ 3	14	2
Septr.	25	To ___do___ ___do___ at 4 pies No 006381 of 1879 of 4½% for Re 500.						
		023493	500					
		034162.	1.000					
		034163	1.000.					
		070335/023523.	500.					
		011930	500					
		068574/023524	500					
		034427	300					
		066579/027442	500					
		034361	400					
		066574/023585	500					
		072289/071461.	500					
		034539	100					
		041916	100 to 15 September/86			₹ 151.	10	2
	28	To Amt refunded by the Bank of Madras being difference of income tax on interest credited on 26 Augt. between 5 & 4 pies				₹	"	4
Nov	22	To Amt of G.P. Note purchased by transfer No 047516/017777 of 1854 of 4%		-	500	₹	389	15 6
Decr	31	To Balance						

with the Administrator-General. Cr.

1886								
June	30		B/forward	–	✓ 100	✓	515 11	5
	"	By Balance		–	✓ 19100		– –	–
				Ult 29.x. –	✓ 19200	✓	515 11	5
July	1	By Balance		–	–	✓	11 14	5
	21	By Cash pd Admor Genls Comn @ 2½% on £20-10-0 paid in June/86		"	"	✓	" "	3
		By do do " 10-0-1 Comn paid		"	"	✓	" 4	"
Septr	15	By do do " 238-4-9 received in augt/86		–	–	✓	5 15	3
Octor	16	By do do " 151-10-6 " Septr/86.		–	–	✓	3 12	7
Nov	22	By Amt value of 1 Note purchased by transfer						
		No H7516/017777 of 1854 of £100			Rs 500 –			
		Int 30 June to 22 Nov/86			7-14-3			
					507-14-3			
		Less dis @ 3%			15- –			
						✓	492 14	3
Dec	22	By Cash pd Postage & Stationery				✓	– 10	–
							515 6	9
Dec	31	By Balance		–	19600	✓	– –	–
				–	19600	✓	515 6	9

For Alice Maud Bay; Cyril Bernard Bay and Laura Ellen Bay

Dr. Cash Account of Estate of George Bay

From fol 192

1886					
July	1	To Balance		£ 3,000	
Augt	26	To Cash Int less Bank's Comm on Govt Secs. viz: 130880/06506/79442/43/4470 Rs 500			
		C 120288 do 500			
		134787/06036 do 500			
		134788/090604 do 500			
		060328 do 500 to 1st Augt 86			
Sept	22	To Cash recd from the Accountant General being the nett proceeds of six months interest to 1 Augt/86 on the Government Securities standing to credit of the deceased Children deposited in Court		£ 49 14	
	30	To Nett Int less Bank's Comm on G.P. Note No 066250/031688 of 1879 @ 4½ Rs 500 fm 15 Sept/86.	Adv	£ 19 8	
Nov	22	To Amt value of 2 Note sold by transfer		£ 11 3 7	
		No 066250/031688 of 1879 @ 4½% Rs 500 —			
		Int 15 Sept to 22 Nov/86 4-3 —			
		Pm c 2% 10 —			
	26	To do do No 060328 @ 42/43 @ 4% Rs 500 —		£ 514 3	
		Int 1 Augt to 24 Nov/86 6-4-5			
		Less- ies c 2% 506-4-5 / 10 —		£ 496 4 5	
				3000 £ 1091 1	

with the Administrator-General. Cr.

1886								
July	1	By Balance			✓	426	8	1
	"	By Cash pd H Bay Esq allowance ordered by the Court for the maintenance &c of Alice Maud Bay Cyril Bernard Bay & Laura Ellen Bay for June 1886			✓	100	.	.
	"	By do stamps to cheq			✓	-	1	.
	"	By do Admor Genls Comm @ 2½% on Rs 2. 6. 8 Comm paid			✓	.	-	11
	21	By do Admor Genls Comm @ 2½% on Rs 2. 6. 8 Comm paid			✓	100	-	-
August	2	By do H Bay for the maintenance and education of the decds three Childn for July 186			✓	-	1	.
	"	By do stamps to Cheque No 199			✓	100	.	.
Sept	1	By do H Bay Esq for the maintenance &c of the decds three childrend for Augt 186			✓	-	1	.
	"	By do do stamps to cheq			✓	1	3	11
	15	By do Admor Genls Comm at 2½ on Rs 49-14- recd in August 86						
	16	By Amt transfd to the estate of Kenneth MacLeod Ross being interest for the half year ending 16 March 1886 on 9 Note No 066249/042182 of 1879 @ 4½% Rs 500- Rs 11-4- Less Banks Comm @ ½% " - 4 - 5 Admor Genls Comm @ 2½% " - 4 - 6 " 4 11			✓	10	15	1
	"	By do transfd to the estate of Miss Henriette D'Hotman for Madame D'Hotman being interest for the half year ending 16 March 1886 on 9 Note No 042105 of 1879 @ 4½% for Rs 100 Rs 2-4- Less Banks Comm @ ½% " - 4 - 1 Admor Genls Comm @ 2½% " - 10 " - 11			✓	2	3	1
Oct	1	By do H Bay Esqrs allowance payable under the order of Court for the maintce &c of the deceased's children for Sept 86			✓	100	.	.
	"	By do stamp to cheq			✓	-	1	.
	16	By do Admor Genls Comm at 2½% on Rs 30-11-7 recd in Sept 86			✓	-	12	3
Nov	1	By do H Bay Esq allowance payable under the order of Court for the maintce &c of the deceased's children for October 86			✓	100	.	.
	"	By do stamp to cheq			✓	"	1	.
	22	By Amt of 9 Note sold by transfer No 066250/031688 of 1879 @ 4½%		500.	✓			
	26	By do do 060328 @ 42/43 @ 4%		500.	✓	.	-	-
Decr	1	By Cash pd H Bay Esq being the allowance payable under the order of Court of the maintenance &c of the deceased three children, Alice Maud Bay Cyril Bernard Bay and Laura Ellen Bay for November 1886			✓	100	.	.
	"	By do stamp to cheq			✓	"	1	.
	"	By do stamp to cheq			✓	-	10	.
	22	By do Postage & Stationery			1042 11 4			
			-	1000	✓	1042	11	4 ✓
			-	2000	✓	48	5	8 ✓
	31	By Balance	hq -	3000	✓	1091	1	. ✓

Vol 8 fol 4

The Separate Trust Account for carrying out

Dr. Cash Account of Estate of John Xavier

		From fol: 204					
1884							
June	30		B/forward	-	£ 32.900.	£ 1366. 14 5	
	"	To Balance		-	-	£ 187 7 2	
				-	£ 32900	£ 1554 5 7	
July	1	To Balance		-	£ 32.200	£ - - -	
	3	To Nett Int-rest Bank's Comm and income tax at 4/pies on the undtd £ Notes					
			Nº 050827/029859 @ 54/55 @ 4% Rs 1000 to 30 June/86	-	-	£ 19 8 7	
August	6	To Nett Intt less Bank's Comm and income tax at 4/pies on the undtd £ Notes.					
			Nos A 028076 — @ 1879 @ 4% Rs 500				
			028077 — " — 500				
			028078 — " — 500				
			028079 — " — 500				
			028080 — " — 500				
			028101 — " — 5.000				
			028102 — " — 5000				
			028090 — " — 1000				
			028091 — " — 1.000				
			025965 — " — 1000 to 16 July 1886			£ 302 12 6	
	24	To — do — do — do —	Nos 130677/072918 @ 4½/4¾ @ 4½% Rs 500				
			100281/064345 — " — 500 to 1 August/86			£ 19 8 7	
Septr	25	To — do — do — do —	022426 @ 1879 @ 4½% Rs 500.				
			058341/022159 — " — 5000				
			077459/023479 — " — 500				
			059348/048475 — " — 1000				
			031709 — " — 500				
			058378/020977 — " — 1000				
			058387/036673 — " — 1000				
			060950/058195 — " — 1000				
			058383/036615 — " — 1000				
			072298/071641 — " — 500				
			034446 — " — 300				
Nov	4	To — do — do —	060979/066716 — " — 500 to 15 Sept/86	-	-	£ 281 4 8	
			115504/3695 @ 1865 @ 4% 900				
			113104/006756 — " — 1000 to 1 Nov/86	-	-	£ 37 1 10	
						£ 660 4 2	
					£ 32200	£ 660 4 2	

the instructions contained in the deceased's Will

with the Administrator-General. Cr.

1886							
June	30	B/forward	-	₹ 700	₹ 1554	5	7
-	-	By Balance	-	₹ 322 no.	-	-	-
			Mad 3.XI.86.	₹ 32900.	₹ 1554	5	7.
July	1	By Balance	-	-	₹ 187	7	2
	2	By Cash pd House Water & Lighting taxes for the 1st half of 1886/87 on premises No 33 Chunnatoomby street	-	-	₹ 6	4	0.
	"	By do Mrs J Johnson allowance payable to her under the deceased's Will for the maintenance of herself & her two Children Daniel & Elizabeth for June 1886	-	-	₹ 20	-	-
	21	By do Admor Gen's Comm at 2½% on Rs 20. 0. 0 paid in May 86	"	"	₹	-	8	7
		By do do 37. 1. 10 Recd in June 86	"	"	₹	-	14	10.
		By do do 35. 2. 0 paid do	"	"	₹	-	14	7
		By do do 20. 14. 11 Comm paid	"	"	₹	-	8	4
	30	By Do pd & Mooneeamoney Mudr being an advance to repair & whitewash House No 23 in Dr Lupton's Street	-	-	₹	65	15	7
		By Do pd Stamps to Cheque	"	"	₹	-	1	7
August	2	By do Mrs J Johnson for maintenance of herself and two children for July/86	-	-	₹	20	-	-
	24	By do Admor Gen's Comm at 2½% on Rs 19-8-7 recd in July 1886	-	-	₹	-	7	9.
		By do do 92-6-5 paid do	-	-	₹	2	4	11
Sept	2	By do Mrs J. Johnson being the allowance payable for the maintenance of herself & two children Daniel & Elizabeth for Augt/86	-	-	₹	20	-	-
	14	By do Mrs Jane Johnson being the balance of 1/3 share in the surplus interest up to 1st January 1886 from date of Testators death payable to her under his Will	-	-	₹	659	10	-
	"	By do Mr Daniel Valentine Johnson being do do payable to him under do	-	-	₹	659	10	-
	"	By do for stamps to two cheques	-	-	₹	-	2	-
	15	By do Admor General's Comm at 2½% on Rs 322-5-1 recd in augt/86	-	-	₹	8	-	11
		By do do 20-- pd in "	.	.	₹	.	8	-
	18	By do C Mooneeamoney Mast'r Contractor being the balance of cost of repairing and whitewashing the House No 23 Lupton's St	-	-	₹	65	9.	8.
Oct'r	2	By do Mrs J. Johnson being the allowance payable to her for the maintenance &c of herself and two children Daniel & Elizabeth for Sept/86	-	-	₹	20	-	-
		By do do 281-4-8 recd in Sept/86	-	-		7	-	6
	16	By do Admor Gen's Comm at 2½% on Rs 1404-15-8 paid "	-	-	₹	35.	1	11
	-	By do do						
Nov'r	1	By do Mrs J Johnson being the allowance payable to her under the deceased's Will for the maintenance of herself & two children Daniel & Elizabeth for October 1886	-	-	₹	20	-	-
				1801-1-5				
			"	"	1801.	1.	5.	✓

Fol: 270.

For Ethel McDowell Coleman Currie

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

From fol: 69.

1886					
July	1	To Balance	4	25.000.	- -
	10	To Dividend for the half year ending 30 June 1886 on 4 Shares in the Bank of Madras Capital	-	-	580 - -
August	6	To sett Int^t to Bank's Comm^r and Income Tax at 4/1100 per Rupee on 4 Notes			
		No A.015251 of 1879 R.400 for Rs 900.			
		.015252 ——— " ——— " ——— 1.000.			
		.015253. ——— " ——— " ——— 1.000			
		.015254 ——— " ——— " ——— 1.000			
		.017800 ——— " ——— " ——— 1.000			
		.017799 ——— " ——— " ——— 1.000			
		.017798 ——— " ——— " ——— 1.000			
		.017797 ——— " ——— " ——— 1.000			
		.017796 ——— " ——— " ——— 1.000			
		.017795 ——— " ——— " ——— 1.000			
		.020113 ——— " ——— " ——— 1.500 to 16 July 1886 ———	-	-	222 11 1
	26	To — do — do — 144266/056423 of 42/43 @ 4% Rs 5.000			
		125294/082886 ——— 1.000			
		125300/048741 ——— 500			
		139618/060256 ——— 500			
		139619/052666. ——— 500			
		C/120026 ——— 2.500			
		.120027 ——— 2.500			
		069267. ——— 300: to 1st August 1886 ———	-	-	250 - 7
Septr	25	To — do — do — 1077582/010402 of 1879 @ 4/12 Rs 500			
		034405 ——— " ——— 300 to 15th September/86 ———	-	-	17 9 5
					580 5 1
Decr	31	To Balance	4	25.000	580 5 1
			-	-	233 - 3
			4	25000	813 5 4

with the Administrator-General. Cr.

1886								
July	1	By Balance)			✓	361	14	5
	3	By Cash pd Messrs Arbuthnot & Co allowance payable under the order of Court to Dr George Currie for the maintenance &c of Ethel M C Currie for June 86	-	-	✓	70	-	-
	"	By do Stamps to cheq	-	-	✓	-	1	-
	21	By do Admor Genls Comr @ 2½% on Rs 70.1.0 paid in May 86	"	"	✓	1	12	7
		By do do do 71.10.0 do June 86	"	"	✓	1	12	7
		By do do do 22.11.1 Comm paid	"	"	✓	-	9	1
August	2	By do Messrs Arbuthnot & Co on account of Dr G Currie for the maintenance &c of Ethel M C Currie for July 1886	-	-	✓	70	-	-
	-	By do Stamps to cheque No 201	"	"	✓	-	1	-
	24	By do Admor Genls Comr at 2½% on Rs 90 - - recd in July 86	-	-	✓	2	4	-
		By do do do Rs 70 - - paid in do	-	-	✓	1	12	-
Sept	2	By do Messrs Arbuthnot & Co being the allowance payable under the order of Court to Dr George Currie for the maintenance &c of Ethel M C Currie for Augt 86	-	-	✓	70	-	-
	"	By do Stamps to cheq	-	-	✓	-	1	-
	"	By do Stamps to cheq	-	-	✓	11	13	1
	15	By do Admor Genls Comr at 2½% on Rs 472.11.8 recd in Augt 86	-	-	✓	1	12	-
		By do do do 70-1- pd in do	-	-		593	12	2
Oct	1	By do Messrs Arbuthnot & Co being the allowance payable to Dr George Currie under the order of Court for the maintenance &c of Ethel M C Currie for Sept 86	-	-	✓	70	-	-
	"	By do Stamps to cheq	-	-	✓	-	1	-
	-	By do Admor Genls Comr at 2½% on Rs 17.9.5 recd in Sept 86	-	-	✓	-	7	-
	-	By do do do 70-1- paid	-	-		1	12	-
	25	By do for stamp on application to the Registrar for a copy of the order of the High Court dated 27 Sept 1877 in the matter of Dr Geo Currie the father & next of kin of Miss Ethel M C Currie	-	-	✓	3	-	-
Nov	1	By do Messrs Arbuthnot & Co being the allowance payable under the order of Court to Dr George Currie for the maintenance of Ethel M C Currie for Oct 86	-	-	✓	70	-	-
	"	By do Stamps to cheq	-	-	✓	"	1	-
	"	By do Stamps to cheq	-	-	✓	1	13	2
	18	By do Admor Genls Comr at 2½% on Rs 73.1- - paid in Oct 86	-	-	✓	1	12	-
Dec	1	By do Messrs Arbuthnot & Co, allowance payable under the order of court to Dr Geo Currie for maintenance &c of Ethel M. C Currie for Nov 86	-	-	✓	70	"	"
	"	By do Stamps to cheq	-	-	✓	"	1	"
	-	By do Stamps to cheq	-	-	✓	1	12	-
	11	By do Admor Genls Comr at 2½% on Rs 70.1- paid in Nov 86	-	-	✓	"	10	-
	22	By do Postage & Stationery	-	-		813	5	4
			4	25000	✓	-	-	-
	31	By Balance)	4	25000	✓	813	5	4

Vol 8 fol 2

228

In the deceased's next of kin

Dr. Cash Account of Estate of Miss Charlotte Wilson

		From fol 208				
1886						
July	1	To Balance			115 11	
	3	To Nett Int-lere Bank's comm and income tax at 4 pies on the undd 4 Note				
		№ 028783/013950 of 54/55 of 4% Rs 1000 to 30 June/86			19 8 7	
	29	To. do ——— do. —— do. —— № 015809/005762 of 1870 of 4½% Rs 1000				
		015808/005763 of — do —— 1000.				
		015807/005764 of — do —— 1000 to 15 July/86 —			65 14 10	
August	6	To nett Intt less Bank's comm and income tax at 4 pies on the undtd 4 Note				
		№ A024107 — of 1879 R 4% Rs 1000				
		028094 ——— " ——— 1.000				
		028095 ——— " ——— 1.000				
		024008 ——— " ——— 700				
		010877 ——— " ——— 500 to 16 July/86			74 3 8	
	26	To —do— ——— do. ——— do. ——— do. № 149621/024106 of 42/43 of 4% Rs 600				
		069355 ——— " ——— 500				
		069275 ——— " ——— 300				
		089985/012556 ——— " ——— 500				
		118825/012030 ——— " ——— 500				
		144264/069371 ——— " ——— 500				
		160632/069245 ——— —— 200 to 1 Aug/86			58 9 8	
Sept	3	To —do— ——— do. ——— № 000308/242 of 1853/54 of 3½% 1500 to 31 —do—			25 7 4	
	24	To Amt of 4 Note purchased by Transfer 034487 of 1879 of 4½% ———		200.		
	25	To Nett Intt less Bank's Comm and income Tax at 4 pies on the undermentd 4 Notes.				
		№ 008488 of 1879 of 4½% for Rs 500				
		068215 ——— " ——— 1.000				
		072288/071641 ——— " ——— 500				
		034322 ——— ——— 500 to 18 Sept/86			54 15 1	
		To —do— ——— do— at 5 pies on 4 Note No 034487 ——— " ——— 200 —— Do. —			4 6 -	
Nov	4	To —do— ——— do at 4 pies on 4 Notes viz:—				
		№ 159502/035789 of 1885 of 4% —— Rs 500				
		159503/035788 ——— do ——— 500				
		071290 ——— do ——— 700				
		071262 ——— do ——— 600 to 1 Nov/86 —			44 14 10	
Decr	10	To Amt value of 4 Notes sold by transfer				
		№ 160632/069245 of 42/43 of 4% ——— Rs 200 —				
		Int 1 Aug to 10 Decr/86 ——— 2-13-10				
		Less - dis @ 2% ——— 202.13.10. 4 —			198. 13. 10	
		№ 034487 of 1879 of 4½% ——— Rs 200 —				
		Int 15 Sept to 10 Decr/86 ——— 2-2 —				
		Dis @ 2% ——— 4 —			206 2 -	
				17300	868 10 10	

with the Administrator-General.

Cr.

1886.									
July	21	By Cash pd Admor Genls Comn at 2½% on Rs 0.8.0 paid in May/86			✓			2
		By do do 44.14.10 Recd in June/86			✓		1	11
		By do do 0.10.0 paid do			✓			3
		By do do 7.14.9 Comn paid			✓		3	2
August	24	By do do 85.7.5 recd in July/86			✓	2	2	2
Sepbr	15	By do do 132-13-4 " augt/86			✓	3	5	1
	24	By Amt value of 6 Note purchased by Transfer						
		No 034487 of 1879 @ 1/2%		Rs 200				
		Int 15 May to 23 Sep/86		4-11-2				
		Pmc @ 3½%			✓	211	11	2
Octr	16	By Cash paid Admor Genls Comn at 2½% on Rs 84-12-5 recd in Septr/86			✓	2	1	10
Nov	12	By do renewal fee on 4 Nos No 000708/000308 of 1853/54 @ 3½% for Rs 1500.		400	✓	1	"	"
Decr	10	By Amt of 3 Notes sold & contra			✓	1	1	11
	11	By Cash paid Admr Genls Comn at 2½% on Rs 44-14-10 recd in Novr/86.			✓		10	
	22	By do Postage & Stationery	223 5 8					
				400	✓	223	5	8 ✓
				16900	✓	645	5	2 ✓
	31	By Balance						
				17300	✓	868	10	10 ✓

Vol 8 fol 51

For Henry Fleming Huxham

Dr. Cash Account of Estate of Edward Huxham

		Trouse Vol 4 fol 28				
1886 July	6.	To Amt transfd from the estate of Edward Huxham being the 1/6 share in that estate payable to Henry Fleming Huxham			24	5 6
1887 Jany	1	To Balance			24	5 6
July	1	To Balance			24	5 6
1888 Jany	1	To Balance			24	5 6
July	1	To Balance			24	5 6
1889 Jany	1	To Balance			24	5 6
July	1	To Balance			24	5 6

AUDITED. 2 [illegible] A. G. MADRAS, O.

with the Administrator-General. Cr.

1886							
Dec 31	By Balance				24	5	6
1887							
June 30	By Balance				24	5	6
Dec 31	By Balance				24	5	6.
1888							
June 30	By Balance		"	"	24	5	6
Dec 31	By Balance				24	5	6
1889							
June 30	By Balance		"	"	24	5	6
Dec 31	By Balance		"	"	24	5	6

AUDITED
24 APR 33
A. G. MADRAS. O. N. D.

Carried Vol. 11 fol 64

For Eliza Charlotte Mitchell

Dr. Cash Account of Estate of Hugh Mitchell

From fol: 46.

1886							
July	1st	To Balance		200		6 14	6
Septs	30	To Nett Intt less Bank's Comm on G Note No 034475 of 1879 of 4½% for Rs 200 to 15 Septr/86	-	-	✓	4 7	10
1887							
Jany	1	To Balance	-	200	✓	11 6	4
Mar.	15	To Nett Intt less Bank's Comm on G. P. Note No 034475 of 1879 of 4½% Rs 200 to 15 March/87	-	200	✓	7 -	3
			-	-		4 7	11
July	1	To Balance	-	200	✓	11 8	3
Septs	19	To Nett Intt less Bank's Comm on G. P. Note No 034475 of 1879 of 4½% Rs 200 to 15 Sept/87	-	200	✓	6 14	
			-	-		4 7	10
						11 6	
1888							
Jany	1	To Balance	-	200	✓	11 6	1
April	5	To Nett intt less Bank's Comm on G. Note No 034475 of 1879 of 4½% Rs 200 to 15 March/88	-	200	✓	7 -	3
			-	-		4 7	10
July	1	To Balance	-	200	✓	11 8	3

with the Administrator-General. Cr.

1886.								
July	21	By Cash paid Admor Genls Comn at 2½% on Rs 0.6.0 Comn paid	"	-	✓	-	-	1.
Octot	16.	By do do do " 4-7-10 recd in Septr/86	-	-	✓	-	1	9.
Decr	18	By do Mrs Mary Mitchell being the balance of interest to 15 Septr/86	-	-	✓	4	4	3
						4	6	1
			-	-		4	6	1 ✓
	31	By Balance	-	200	✓	7	-	3 ✓
			-	200	✓	11	6	4 ✓
1887	19							
Janr	19	By Cash paid Admor Genls Comn at 2½% on Rs 4-4-3 paid in Decr/86	-	-		-	1	8. ✓
April	1	By do do " 4-7-10 recd in March/87	-	-		-	1	9 ✓
May	10	By do Mrs Mary Mitchell being the balance of interest to 15 March/87	-	-		4	4	3 ✓
June	22	By do Admor Genls Comn at 2½% on Rs 4-4-3 paid in May/87	-	-		-	1	8 ✓
			-	-		4	9	4 ✓
			-	200	✓	6	14	9 ✓
	30	By Balance	-	200	✓	11	8	1 ✓
July	22	By Cash paid Admor Genls Comn at 2½% on Rs 0-5-1 Comn paid	-	-		-	-	1 ✓
Octr	31	By do do " 4-7-10 recd in Septr/87	-	-		-	1	9 ✓
Decr	14	By do Mrs Mary Mitchell balance of interest to 15 Septr/87	-	-		4	4	3 ✓
						4	6	1 ✓
			-	-		4	6	1 ✓
			-	200		7	-	6 ✓
"	31	By Balance	-	200		11	6	7 ✓
1888								
Janr	28	By Cash paid Admor Genls Comn at 2½% on Rs 4-4-3 paid in Decr/87	-	-		-	1	8 ✓
June	5	By do do " 4-7-10 recd in April/88	-	-		-	1	9 ✓
	7	By do Mrs Mary Mitchell balance of interest to 15 March/88	-	-		4	4	3 ✓
						4	7	8 ✓
			-	200		7	-	8 ✓
-	20	By Balance	-	200	✓	11	8	4 ✓

see Vol: 8 fol: 166

For Ada Mitchell.

Dr. Cash Account of Estate of Hugh Mitchell

		From fol: 47					
1886							
July	1st	To Balance		200	6	14	7
Sept.	30	To Nett Instt less Bank's Comm on £ Note No 06623/00279 @ 4½% Rec 200 to 15 Sept/86			4	7	10
				200	11	6	5
1887							
Jany	1	To Balance		200	7	4	
Mar	15	To Nett Instt less Bank's Comm on £ Note No 06623/00279 @ 4½% Rec 200 to 15 Mar/87			4	7	10
				200	11	8	2
July	1	To Balance		200	6	14	10
Sept.	19	To Nett Instt less Bank's Comm on £ Note No 06623/00279 @ 4½% Rec 200 to 19/9/87			4	7	10
				200	11	6	8
1888							
Jany	1	To Balance		200	7		
April	8	To Nett Instt less Bank's Comm on £ Note No 06623/00279 @ 4½% Rec 200 to 8 April/88			4	7	10
				200	11	8	8

with the Administrator-General. Cr.

1886.							
July	21	By Cash pd Admor Genls Comn @ 2½% on £0.6.0 Comn paid					1
Octor	16	By do do 4-7-10 recd in Septr/86				1	9
Decr	18	By do Mrs Mary Mitchell being the balance of interest to 15 Septr/86			4	4	3
					4	6	1
	31	By Balance		200	7	4	
				200	11	6	5
1887							
Jany	19	By Cash paid Admor Genls Comn at 2½% on £4-4-3 paid in Decr/86				1	8
April	1	By do do 4-7-10 recd in March/87				1	9
May	10	By do Mrs Mary Mitchell being the balance of interest to 15 March/87			4	4	3
June	22	By do Admor Genls Comn at 2½% on £4-4-8 paid in May/87				1	8
					4	9	4
				200	6	14	10
	30	By Balance		200	11	8	2
							1
July	22	By Cash paid Admor Genls Comn at 2½% on £0-0-51 Comn paid				1	9
Octor	31	By do do 4-7-10 recd in Septr/87			4	4	3
Decr	14	By do Mrs Mary Mitchell balance of interest to 15 Sept/87			4	6	1
				200	7	7	
"	31	By Balance		200	11	6	8
1888							
Jany	28	By Cash paid Admor Genls Comn at 2½% on £4-4-3 paid in Decr/87				1	8
June	5	By do do 4-7-10 recd in April/88				1	9
	7	By do Mrs Mary Mitchell being the balance of interest to 15 March 1888			4	4	3
					4	7	8
	30	By Balance		200	7	1	9
				200	11	8	5

see Vol: 8 fol: 167

For Hugh Cheoney Mitchell.

Dr. Cash Account of Estate of Hugh Mitchell

		From fol: 48.						
1886								
July	1st	To Balance			200		6 14	7
Sept.	30	To Nett Intt less Bank's Comm on Q. P. Note No 041941 of 1879 of 4½% Rs 200 to 15 Sept/86.				5	4 7	10
				-	200		11 6	5
1887								
Jany.	1	To Balance		-	200		7 -	4
Mar.	15	To Nett Intt less Bank's Comm on Q. P. Note No 041941 of 1879 of 4½% Rs 200 to 15 March/87		-	-		4 7	10
				-	200		11 8	3
July	1	To Balance		-	200		6 14	11
Septem	19	To Nett Intt less Bank's Comm on Q. P. Note No 041941 of 1879 of 4½% Rs 200 to 15 Sept/87		-	-		4 7	10
				-	200		11 6	
1888								
Jany	1	To Balance		-	200		7 -	4
April	5	To Nett Intt less Bank's Comm on Q. P. Note No 041941 of 1879 of 4½% Rs 200 to 15 March/88		-	-		4 7	10
				-	200		11 8	2

with the Administrator-General.

Cr.

1886							
July	21	By Cash paid Admor Genls Comn at 2½% on Rs 0-6-0 Comn paid				1	
Octr	16	By ——— do ——— do ——— 4-7-10 recd in Septr/86				1	9
Decr	18	By do Mrs Mary Mitchell being the balance of interest to 15 Septr/86			4	1	3
					4	6	1
				200	7	4	
	31	By Balance					
			hdq	200	11	6	5
1887							
Janr	19	By Cash paid Admor Genls Comn at 2½% on Rs 4-4-3 paid in Decr/86				1	8
April	1	By do ——— do ——— 4-7-10 recd in March/87				1	9
May	10	By do Mr Mary Mitchell being the balance of interest to 15 March/87			4	4	3
June	22	By do Admor Genls Comn at 2½% on Rs 4-4-3 paid in May/87				1	8
					4	9	4
				200	6	14	10
	30	By Balance					
			hdq	200	11	8	2
July	22	By Cash paid Admor Genls Comn at 2½% on Rs 0-5-1 Comn paid					1
Octr	31	By do ——— do ——— 4-7-10 recd in Septr/87				1	9
Decr	14	By do Mrs Mary Mitchell balance of interest to 15 Septr/87			4	4	3
					4	6	1
				200	7	7	
"	31	By Balance					
			hdq	200	11	6	8
1888							
Janr	28	By Cash paid Admor Genls Comn at 2½% on Rs 4-4-3 paid in Decr/87				1	8
June	5	By do ——— do ——— 4-7-10 recd in April/88				1	9
	7	By do Mrs Mary Mitchell being the balance of interest to 15 March 1888			4	4	3
					4	7	8
				200	7	7	9
	30	By Balance					
			hdq	200	11	8	5

See Vol 8 fol. 168

For the deceased two children.

Dr. Cash Account of Estate of Captain Joseph. John Fletcher

		From fol: 50.					
1886							
July	1	To Balance		1400. ✓	60	7	9
Augt	17	To Amt of the undermentioned G.P. Note purchased by Trustees					
		No 031724 of 1879 of 4½%	"	100. ✓			
	26.	To Nett Int less Bank's Comn on G.P. No 125295/083576 of 42/43 of 4% Rs 900.					
		130678/075818 " 500 to 1st Augt/86.	"	✓	27	14	10.
Septr	30	To Nett Intt less Bank's Comn on G.P. Note No 031724 of 1879 of 4½% Rs 100 to 15 Septr/86	-	✓	2	3	11
			-	-	90	10	6
Decr	31	To Balance	-	1500 ✓	9a	10	6
			-	-	15	8	2
			-	1500 ✓	106	2	8
1887							
Jany	1	To Balance	-	1500 ✓	-	-	-
Feby	9	To Nett Intt less Bank's comn on G.P. Notes as above of 42/43 of 4% Rs 1400 to 1 Feby/87	-	-	27	14	10
Mar	15	To do do of 1879 of 4½% Rs 100 to 15 March/87	-	-	2	3	11
			-	1500 ✓	30	2	9
July	1	To Balance	-	1500 ✓			
Augt	15	To Nett Intt less Bank's comn on G.P. Notes as above of 42/43 of 4% Rs 1400 to 1 Augt/87	-	1500 ✓	13	14	4
Septr	19	To Nett Intt less Bank's Comn on G.P. Note No 031724 of 1879 of 4½% on Rs 100 to 15 Septr/87.	-	-	27	14	10
			-	-	2	3	11
			-	1500 ✓	44	1	1
1888							
Jany	1	To Balance	-	1500 ✓			
Feby	15	To Nett Interest on G.P. Notes as above of 42/43 of 4% Rs 1400 to 1 Feby/88	-	1500 ✓	43	4	10
April	5	To do do of 1879 of 4½% Rs 100 to 15 Mar/88	-	-	27	14	10
			-	-	2	3	11

with the Administrator-General. Cr.

1886.										
July	21	By Cash pd Admor Genls Comm @ 2½% on Rs 0-11-5 Comm paid					✓	4	3	
Augt	17	By Amt value of the undermentioned G.P. Note purchased by transfer								
		No 031724 of 1879 @ 4½%			Rs 100-0-0					
		Interest from 15th March/86 to 17th Augt/86			1-14-5					
					101-14-5					
		Premium @ 3½%			3-8-0		✓	105	6	5
Septr	18	By Cash paid Admor Genls Comm at 2½% on Rs 27-14-10 recd in augt/86				-	✓	-	11	2
Octor	16	By do do " 2-3-11 " Septr/86				-	✓	-	-	10
								106	2	8
				-	-			106	2	8
Decr	31	By Balance		-	1500	✓		-	-	-
				-	1500	✓		106	2	8
1887										
Janry	1	By Balance		-	-			15	8	2
	19	By Cash paid Admor Genls Comm at 2½% on Rs 0-12-3 Comm paid		-	-			-	-	5
April	1	By do do " 27-14-10 recd in Febry/87		-	-			-	11	2
	-	By do do " 2-3-11 " March/87		-	-			-	-	10
				-				16	4	5
June	30	By Balance		-	1500	✓		13	14	4
				-	1500	✓		30	2	9
July	22	By Cash paid Admor Genls Comm at 2½% on Rs 0-12-3. Comm paid		-	-			-	-	3
Septr	28	By do do " 27-14-10 recd in Augt/87		-	-			-	11	2
Octor	31	By do do " 2-3-11 do Septr/87		-	-			-	-	10
				-	-			-	12	3
Decr	31	By Balance		-	1500	✓		43	4	10
				-	1500	✓		44	1	1
1888										
Janry	28	By Cash paid Admor Genls Comm at 2½% on Rs 0-12-3 Comm paid		-	-			-	-	3
March	19	By do do " 27-14-10 recd in Febry/88		-	-			-	11	2
June	5	By do do " 2-3-11 do April/88		-	-			-	12	3
								-	12	3
-	30	By Balance			1500	✓		72	11	4
					1500			73	7	7

Ac Vs. 8 fo: 169

"In trust to provide for honors and other Ceremonies

Dr. Cash Account of Estate of Thellithavarapullee Soobiah.

		From fol. 57.					
1886.							
June	30.	To Balance B Forward		3.700	73.	13	-
				-	-	4	7/8
			-	3.700.	74.	1	7/8
July.	1st	To Balance	-	3.700	-	-	-
August	26	To nett Int less Banks Comm on Q.S.L. Nos 085815/018942 942/43 942/44 Rs 3700 to 1 August/86		-	73	13	-
Dec	31	To Balance	-	3700	73	13	-
			-	-	-	6	7/8
			-	3700	74	3	7/8
1887							
Jany	1	To Balance	-	3700	-	-	-
Feby	9	To Nett Int less Banks comm on S.P.L. Nos 085815/018942 942/43 942/44 Rs 3700 to 1 Feby 87	-	-	73	13	-
June	30	To Balance	-	3700	73	13	-
			-	-	-	8	7/8
			-	3700	74	5	7/8
July	1	To Balance	-	3700	-	-	-
Augt	15	To Nett Int less Banks comm on S.P.L. Nos 085815/018942 942/43 942/44 Rs 3700 to 1 Aug/87	-	-	73	13	-
					73.	13	-

in accordance with paragraph 15 A. of Testators "Will"

The Capital to go to Thellitthavarapullee Ramandoo otherwise called Veneatasoobramanyen.

with the Administrator-General.

Cr.

1886.			B. Forward	-	-	74	1	7/6
June	30	By Balance		-	3.700	-	-	-
				-	3.700	74	1	7/6
July	1st	By Balance		-	-	-	4	7/6
	21	By Cash pd Admor Genls Comn @ 2½% on Rs 3. 11. 0 Comn paid		-	-	-	1	5
Augt	18	By do the undermentioned parties the proportion of the interest on the funds set apart for Nonoo and other ceremonies for the ½ year ending 1st August 1886 and payable to them under the deceased's Will.						
			To 52 4					
		T. Vencama						
		T. Venkatasashama	18 7 4	-	-	70	4	-
Septr	15	By Cash paid Admor Genls Comn at 2½ on Rs 73-13- recd in Augt/86		-	-	1	13	6
		By do do do 70-4- paid do		-	-	1	12	1
				-	-	74	3	7
Decr	31	By Balance		-	3700	-	-	-
			Rs	-	3700	74	3	7
1887								
				-	-	-	6	7
Janry	1	By Balance		-	-	-	1	5
	19	By Cash paid Admor Genls Comn at 2½% on Rs 3-11- Comn paid						
Feby	22	By do T. Vencamma her allowance payable to her under the deceased's Will for nonoos & other ceremonies for the half year ending 1 Feby/87		-	-	52	4	-
				-	-	18	-	-
	"	By do T. Venkatasashamma her do do do						
April	1st	By Cash paid Admor Genls Comn at 2½% on Rs 73-13- recd in Feby/87		-	-	1	13	6
		By do do " 70-4- paid do		-	-	1	12	1
				-	-	74	5	7
June	30	By Balance		-	3700	-	-	-
			Rs	-	3700	74	5	7
July	1	By Balance		-	-	-	8	7
	22	By Cash paid Admor Genls Comn at 2½% on Rs 3-11- Comn paid		-	-	-	1	5
Augt	17	By do T. Vencama her allowance payable to her under the deceased's Will for nonoos & ceremonies for the half year ending 1 Augt/87		-	-	52	4	-
				-	-	18	-	-
	"	By do T. Venkatasashamma her do do do		-	-	70	14	-

For Philip William Abraham Vanspall.

Dr. Cash Account of Estate of Francis Christian Vanspall.

		From fol: 81					
1886							
July	1st	To Balance		1900			
August	2d	To Nett Int less Bank's Comm on G.P. note No 135824/028701 of 42/43 of 4½ Rs 900 to 1 augt/86			17	15	3
Sept.	30	To ——— do ——— do ——— 064731/036727 of 1879 of 4½% Rs 1000 to 15 Sept/86			22	7	1
			-	1900	40	6	4
1887							
Jany	1	To Balance	-	1900	22	1	-
Feby	9	To Nett Int less Bank's comm on GPN No 135824/028701 of 42/43 of 4½% Rs 900 to 1 Feby/87	-	-	17	15	3
Mar	15	To ——do——— do ——— 064731/036727 of 1879 of 4½% Rs 1000 to 15 Mar/87	-	-	22	7	1
			-	1900	66	7	4
July	1	To Balance	-	1900	65	6	11
Augt	15	To Nett Int less Bank's comm on GPN No 135824/028701 of 42/43 of 4½% Rs 900 to 1 Aug/87	-	-	17	15	3
	31	To Amt value of G Note sold by Transfer					
		No 135824/028701 of 42/43 of 4½% ——— Rs 900 —					
		Int 1 Aug to 31 Aug/87 ——— 3 —					
		903 —					
		Less - dis at 2% ——— 18 —					
			-	-	885	-	-
Sept	3	To Amt of G Note purchased by Rpn 083529/014834 of 1879 of 4½% ———	-	1000			
	19	To Nett Int less Bank's Comm on G Note No 064731/036727 of 1879 of 4½% Rs 1000 to 15 Sept/87	-	-	22	7	1
Octr	6	To ——do——— do ——— No 083529/014834 ——— do ——— 1000 to ——do———	-	-	22	7	1
					1013	4	4
Decr	31	To Balance	-	2900	36	10	8
			-	-			
			-	2900	1049	15	-

with the Administrator-General.

Cr.

1886								
July	1	By Balance		-	-	13	4	11
	21	By Cash paid Admor Genls Comn @ 2½% on Rs 1-0-6 Comn paid		"	"	"	"	4
Septr	15	By do do " on Rs 17-15-3 recd in August/86		-	-	7	2	
Octor	16	By do do " 22-7-1 " Septr/86		-	-	8	11	
						14	5	4
				-	-	14	5	4
Decr	31	By Balance		-	1900	26	1	-
				-	1900	40	6	4
1887								
Janry	19	By Cash paid Admor Genls Comn @ 2½% on Rs 1-0-5 Comn paid		-	-	-	-	4
April	1st	By do do " 17-15-3 recd in Febry/87		-	-	-	7	2
	"	By do do " 22-7-1 do March/87		-	-	-	8	11
						1	-	5
				-	1900	65	6	11
June	30	By Balance		-	1900	66	7	4
								4
July	22	By Cash paid Admor Genls Comn @ 2½% on Rs 1-0-5 Comn paid		-	-	-	-	
Augt	31	By Amt of 4% Note sold by transfer No 135624/028701 of 42/43 @ 4%		-	900	-	-	-
Septr	3	By Amt value of 4% Note purchased by Bank of Madras No 083529/014834 of 1879 @ 4½%	Rs 1000					
		Int 15 May to 1 Septr/87	20-12					
		Prmc 2¾%	27-8					
			1048-4					
		Less - Int: Tax	" -8-4	-	-	1047	11	8
	28	By do Admor Genls Comn @ 2½% on Rs 17-15-3 recd in Augt/87		-	-	-	7	2
Octr	31	By do do " 22-7-1 do Septr/87		-	-	-	8	11
Novr	8	By do do " 22-7-1 do Octor/87		"	-	-	8	11
Decr	22	By do Postage & Stationary		-	-	-	10	-
						1047	15	"
				-	900	1047	15	-
				-	2000	-	-	-
"	31	By Balance						
				-	2900	1047	15	-

See fol: 129 of Vol: 8

For the deceased's five children.

Dr. Cash Account of Estate of Sergeant James Toomey.

		From Fol: 85						
1886								
July	1	To Balance			300			
Septr	30	To Nett Intt less Bank's Comm on £ Note No 041960 of 1879 of 4½% Rs 300 to 15 Septr/86				6	11	9
Decr	31	To Balance			300	6	11	9
						146	9	5
					300	153	5	2
1887								
Jany	1	To Balance			300			
Mar:	15	To Nett Intt less Bank's Comm on £ Note No 041960 of 1879 of 4½% Rs 300 to 15 Mar/87				6	11	9
June	21	To Amt value of £ Note sold by Transfer						
		No 041960 of 1879 @ 4½%	Rs 300 - -					
		Intt 15 March to 21 June/87	3-9-7					
		Prm c 2½%	7-8-4					
						311	1	7
					300	317	13	4
July	1	To Balance						
Sept	16	To Amt of £ Note purchased by transfer No 069230 of 1872/73 @ 4%				103	12	2
					100			
Decr	31	To Balance				103	12	2
							3	2
						103	15	4
					100			

John Joseph; Mary Louisa; Jane Rose; Catharine Agnes; and Margaret.

with the Administrator-General.

Cr.

1886								
July	1st	By Balance	-	-	146	2	4	
	21	By Cash pd Admor Genls Comm @ 1½% on Rs 30 paid in June/86	"	"	-	7	2	
Oct	12	By do Mrs Margaret Bryan being the balance of interest up to 15 Sept/86	-	-	6.	8	7	
	16	By do Admr Genls Comm at 1½% on Rs 6-11-9 recd in Sept/86	-	-	-	1	7	
Nov	18	By do do 6-8-7 paid in Octo/86	-	-	-	1	6	
			-	-	153	5	2	
Dec	31	By Balance	-	300	-	-	-	
			-	300	153	5	2	
1887								
Jany	1	By Balance	-	-	146	9	5	
	17	By Cash paid Admor Genls Comm at 1½% on Rs 10-3 Comm paid	-	-	-	-	1	
March	18	By do Mrs Margaret Bryan being the balance of interest to 15 March/87	-	-	6	8	7	
April	1	By do Admor Genls Comm at 1½% on Rs 6-11-9 recd in March/87	-	-	-	1	7	
	-	By do do 6-8-7 paid in do	-	-	-	1	6	
June	1	By do Mrs Margaret Bryan being an advance from the shares payable to Catherine Agnes & Margaret Toomey	-	-	60	-	-	
	-	By do Stamps to Mrs Bryan's receipt for Rs 60	-	-	-	1	-	
	-	By do do to chqs	-	-	-	1	-	
	-	By do do to chqs	-	300	-	-	-	
	21	By Amt of 5% Note sold & contra	-	-	-	10	-	
	30	By Cash pd Postage & Stationery	-	300	214	1	2	
	-	By Balance	-	-	103	12	2	
			-	300	317	13	4	
Sept	16	By Amt value 4% Note purchased by transfer No 069230 of 1842/43 @ 4% Rs 100 Int 1 Aug to 16 Sept/87 (par) 7-10	-	-	100	7	10	
Oct	31	By Cash pd Mrs Margaret Bryan balance of interest to 21 June 1887	-	-	3	6	9	
Nov	8	By do Admr Genls Comm at 1½% on Rs 3-6-9 paid in Oct/87	-	-	-	-	9	
			-	-	103	15	4	
Dec	31	By Balance	-	100	-	-	-	
			-	100	103	15	4	

see Vol 8 fol 130

For Priscilla Millin

Dr. Cash Account of Estate of John Maxwell Millin

		From fol 91					
1886							
July	1	To Balance		-	600		
August	26	To Nett Intt less Banks Comm on £ P.N. No 130284/ab4342 of 42/43 of 4% Rs 500. 130672/074667 — " — 100 to 1 augt 1886		-		11	15 6
				-	600	11	15 6
Decr	31	To Balance		-	-	16	4 9
				-	600	28	4 3
1887							
Jany	1	To Balance		-	600	-	- -
Feby	9	To Nett Intt less Banks Comm on £ P.N. No 130284/ab4342 of 42/43 of 4% Rs 500 130672/074667 — " — 100 to 1 Feby 187		-	-	11	15 6
				-	600	11	15 6
June	30	To Balance		-	-	14	5 7
				-	600	26	5 1
July	1	To Balance		-	600	-	- -
Augt	15	To Nett Intt less Banks comm on £ Notes as above of 42/43 of 4% Rs 600 to 1 aug 187		-	-	11	15 6
				-	600	11	15 6
Decr	31	To Balance		-	600	12	6 5
				-			
1888				-	600	24	5 11
Jany	1	To Balance		-	600	-	- -
Feby	15	To Nett Interest on £ Notes as above of 42/43 of 4% Rs 600 to 1 Feby 188		-	-	11	15 6
				-	600	11	15 6
June	30	To Balance		-	600	10	7 3

with the Administrator-General. Cr.

1886								
July	1	By Balance	-	-	✓	18	4	1
	21	By Cash pd Admor Genls Comn at 2½% on Rs 0-8-8 Comn paid			✓	-	-	2
Sept	3	By do Mrs Caroline Thompson being the balance of interest to 1 Augt/86	-	-	✓	9	7	6
-	15	By do Admor Genls Comn at 2½% on Rs 11-15-6 recd in Augt/86	-	-	✓	-	4	9
Octor	16	By do do do 9-7-6 paid in Septr/86	-	-	✓	-	3	9
			-	-		28	4	3 ✓
			-	600	✓	-	-	-
Decr	31	By Balance						
			-	600	✓	28	4	3 ✓
1887								
Janry	1	By Balance	-	-		16	4	9 ✓
	19	By Cash paid Admor Genls Comn at 2½% on Rs 0-8-8 Comn paid	-	-		-	-	2 ✓
Febry	15	By do Mrs Caroline Thompson rec Middle balance of interest to 1 Febry/87	-	-		9	7	8 ✓
April	1st	By do Admor Genls Comn at 2½% on Rs 11-15-6 recd in Febry/87	-	-		-	4	9 ✓
	"	By do do " 9-7-8 pd in do	-	-		-	3	9 ✓
						26	5	1
			-	600	✓	26	5	1 ✓
June	30	By Balance	-	600	✓	-	-	-
			-	600	✓	26	5	1 ✓
			-	-		14	5	7 ✓
July	1	By Balance	-	-		-	-	2 ✓
	21	By Cash paid Admor Genls Comn at 2½% on Rs 0-8-8 Comn paid	-	-		9	7	8 ✓
Augt	24	By do Mrs Caroline Thompson being balance of interest to 1 Febry 1887	-	-		-	4	9 ✓
Septr	28	By do Admor Genls Comn at 2½% on Rs 11-15-6 recd in Augt/87	-	-		-	3	9 ✓
-	-	By do do " 9-7-8 paid in do	-	-		24	5	11
			-	-		24	5	11 ✓
Decr	31	By Balance	-	600	✓	-	-	-
			-	600	✓	24	5	11 ✓
1888								
Janry	1	By Balance	-	-		12	6	3 ✓
	28	By Cash paid Admor Genls Comn at 2½% on Rs 0-8-8 Comn paid	-	-		-	-	2 ✓
March	1	By do Mrs Caroline Thompson being the balance of interest to 1 Febry/88	-	-		9	7	8 ✓
	19	By do Admor Genls Comn at 2½% on Rs 11-15-6 recd in Febry/88	-	-		-	4	9 ✓
April	13	By do do 9-7-8 paid in March/88	-	-		-	3	9 ✓
			-	-		22	6	9
			-	600	✓	-	-	-
June	30	By Balance	-	600		22	6	9

For Rose Millin

Dr. Cash Account of Estate of John Maxwell Millin

		From fol 92					
1886							
July	1	To Balance		600			
August	26	To Nett Int Less Bank's Comm on £ Ptr. Nos 100283/064343 of 42/43 of 4½ Rs 500. 160630/073720 — 100 to 1 August/86			11	15	6
				600	11	15	6
Dec	31	To Balance		600	16	8	8
				600	28	8	2
1887							
Jany	1	To Balance		600			
Feby	9	To Nett Int Less Bank's comm on £ Ptr Nos 100283/064343 of 42/43 of 4½ Rs 500 160630/073720 — 100 to 1 Feby/87			11	15	6
				600	11	15	6
June	30	To Balance		600	14	9	6
				600	26	9	
July	1	To Balance		600			
Augt	15	To Nett Int less Bank's Comm on £ Notes as above of 42/43 of 4½ Rs 600 to 1 Aug/87			11	15	6
Dec	31	To Balance		600	11	15	6
					12	10	4
				600	24	9	10
1888							
Jany	1	To Balance		600			
Feby	15	To Nett Int less Bank's Comm on £ Notes as above of 42/43 of 4½ Rs 600 to 1 Feby/88			11	15	6
				600	11	15	6
June	30	To Balance		600	10	10	6

with the Administrator-General. Cr.

1886								
July	1	By Balance				18	7	11
	21	By Cash pd Admor Genls Comn @ 2½% on Rs 0-11-0 paid in May/86						1
		By do do " 0-8-8 Comn paid						2
Sept	3	By do Mrs Caroline Thompson balance of interest to 1 Augt/86				9	7	6
	15	By do Admor Genls Comn at 2½% on Rs 11-15-6 recd in August/86					4	9
Octr	16	By do do " 9-7-6 paid in Sept/86					3	9
						28	8	2
				600				
Decr	31	By Balance						
			Jug	600		28	8	2
1887								
Jany	1	By Balance				16	8	8
		By Cash paid Admor Genls Comn at 2½% on Rs 0-8-9 Comn paid						2
	19	By do Mrs Caroline Thompson nee Medlin being the balance paid to 1 Feby/87				9	7	8
Feby	15	By do Mrs Caroline Thompson nee Medlin being the balance paid to 1 Feby/87					4	9
April	1	By do Admor Genls Comn at 2½% on Rs 11-15-6 recd Feby/87					3	9
	"	By do do " 9-7-8 pd in do				26	9	
				600				
June	30	By Balance						
			Jug	600		26	9	
						14	9	6
July	1	By Balance						2
	21	By Cash paid Admor Genls Comn at 2½% on Rs 0-8-8 Comn paid				9	7	4
Augt	24	By do Mrs Caroline Thompson being the balance of interest to 1 Aug/87					4	9
Sept	28	By do Admor Genls Comn at 2½% on Rs 11-15-6 recd in Aug/87					3	9
		By do do " 9-7-4 paid in do				24	9	6
				600				
Decr	31	By Balance						
			Jug	600		24	9	6
1888								
Jany	1	By Balance				12	10	-
		By Cash paid Admor Genls Comn at 2½% on Rs 0-8-8 Comn paid						2
	28	By do Mrs Caroline Thompson being the balance of interest to 1 Feby/88				9	7	4
March	1	By do Admor Genls Comn at 2½% on Rs 11-15-6 recd in Feby/88					4	9
	19	By do do " 9-7-4 paid in March/88					3	9
April	13	By do				22	10	-
				600				
June	30	By Balance	Jug	600		22	10	-

For Amelia Sarah Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

		From fol 93						
1886								
July	1	To Balance			400			
Augt	26	To nett Int on Bank's common 4 pct. c/o 075029 42 43 44 Rs 200						
		075030 — — 200 to 1st Augt 86				7	15	8
					400	7	15	8
Decr	31	To Balance				2	3	8
					400	10	3	4
1887								
Jany	1	To Balance			400			
Feby	9	To Nett Int Govt Bonds common & Notes as above 42/43 4% Rs 400 to 1 Feby 87				7	15	8
					400	7	15	8
June	30	To Balance				2	3	7
					400	10	3	3
July	1	To Balance			400			
Augt	15	To Nett Int Govt Bonds common & Notes as above 42/43 4% Rs 400 to 1 Aug 87				7	15	8
					400	7	15	8
Decr	31	To Balance				2	3	6
					400	10	3	2
1888								
Jany	1	To Balance			400			
Feby	15	To Nett Interest on Govt Notes as above 42/43 4% Rs 400 to 1 Feby 88				7	15	8
					400	7	15	8
June	30	To Balance				2	3	5
					400	10	3	1

with the Administrator-General. Cr.

1886								
July	1	By Balance				2	3	9
	21	By Cash paid Admor Genls Comn @ 2½% on Rs 0-6-3 Comn paid			✓	-	-	1
Septr	15	By do 7-15-8 recd in augst/86			✓	-	3	2
Octr	11	By do Wm S Z Chew being the balance of interest to 1 Augt 86			✓	7	9	4
Novemr	12	By do Admor Genls Comn at 2½% on Rs 7-9-4 paid in Octr/86			✓	-	3	-
						10	3	4
Decr	31	By Balance		400	✓	10	3	4
				400	✓	10	3	4
1887								
Janry	1	By Balance				2	3	8
	19	By Cash paid paid Admor Genls Comn at 2½% on Rs 0-6-3 Comn paid				-	-	1
March	9	By do Wm S Z Chew being the balance of interest to 1 Febry/87				7	9	4
April	1st	By do Admor Genls Comn at 2½% on Rs 7-15-8 recd in Febry/87				-	3	2
		By do do 7-9-4 paid in March/87				-	3	-
						10	3	3
June	30	By Balance		400	✓	10	3	3
				400	✓	10	3	3
July	1	By Balance				2	3	7
	11	By Cash paid Admor Genls Comn at 2½% on Rs 0-6-3 Comn paid				-	-	1
Augst	24	By do Wm S Z Chew being the balance of interest to 1 Augt/87				7	9	4
Septr	28	By do Admor Genls Comn at 2½% on Rs 7-15-8 recd in Augt/87				-	3	2
		By do do 7-9-4 paid in do				-	3	-
						10	3	2
Decr	31	By Balance		400	✓	10	3	2
				400	✓	10	3	2
1888								
Janry	1	By Balance				2	3	6
	28	By Cash paid Admor Genls Comn at 2½% on Rs 0-6-3 Comn paid				-	-	1
March	3	By do Wm S Z Chew being the balance of interest to 1 Febry/88				7	9	4
	19	By do Admor Genls Comn at 2½% on Rs 7-15-8 recd in Febry/88				-	3	2
April	13	By do do 7-9-4 paid in March/88				-	3	-
						10	3	1
June	30	By Balance		400		-	-	-
				400		10	3	1

Fo 8 fol 172

For Alice Rosalie Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

		From fol 94.					
1886							
July	1	To Balance	-	400			
Augt	26	To Nett Int less Bank's Comm on £ Ct-cts 075031 of 42/43 of 4% Rs 200 075032 " " 200 to 1st Augt 86.			7	15	8
			-	400	7	15	8
Decr	31	To Balance	-	-	2	3	6
			-	400	10	3	2
1887							
Jany	1	To Balance	-	400			
Feby	9	To Nett Int less Bank's comm on £ Notes as above of 42/43 of 4% Rs 400 to 1 Feby 87	-	-	7	15	8
			-	400	7	15	8
June	30	To Balance	-	-	2	3	5
			-	400	10	3	1
July	1	To Balance	-	400			
Augt	15	To Nett Int less Bank's Comm on £ Notes as above of 42/43 of 4% Rs 400 to 1 Aug 87	-	-	7	15	8
			-	400	7	15	8
Decr	31	To Balance	-	-	2	3	4
			-	400	10	3	
1888							
Jany	1	To Balance	-	400			
Feby	15	To Nett Int less Bank's comm on £ Note as above of 42/43 of 4% Rs 400 to 1 Augt/88	-	-	7	15	8
			-	400	7	15	8
June	30	To Balance	-	-	2	3	3
			-	400	10	2	11

with the Administrator-General. Cr.

1886								
July	1	By Balance				2	3	7
	21	By Cash pd Admor Genls Comn: @ 2½% on Rs 0. 6. 3 Comn paid	"	"	✓	"	"	1.
Septr	16	By do do 7. 15. 8. recd in augt/86	-	-	✓	-	3	2
Octr	11	By do Mr S J Chew being the balance of interest to 1 Augt/86	-	-	✓	7	9	4.
Novr	18	By do Admor Genls Comn at 2½% on Rs 7. 9. 4 paid in Octr/86.	-	-	✓	-	3	.
						10	3	2
			-	-		10	3	2 ✓
Decr	31	By Balance	-	400	✓	-	-	-
			-	400	✓	10	3	2 ✓
1887								
Janry	1	By Balance	-	-		2	3	6 ✓
	19	By Cash paid Admor Genls Comn at 2½% on Rs. 6. 3 Comn paid.	-	-		-	-	1 ✓
March	9	By do Mr S J Chew being the balance of interest to 1 Feby/87	-	-		7	9	4 ✓
April	1st	By do Admor Genls Comn at 2½% on Roy. 15. 8 recd in Feby/87	-	-		-	3	2 ✓
		By do do 7. 9. 4 paid in March/87	-	-		-	3	- ✓
			-	-		10	3	1 ✓
June	30	By Balance	-	400	✓	-	-	-
			-	400	✓	10	3	1 ✓
July	1	By Balance	-	-		2	3	5 ✓
	22	By Cash paid Admor Genls Comn at 2½% on Rs. 6. 3 Comn paid.	-	-		-	-	1 ✓
Augt	24	By do Mr S J Chew being the balance of interest to 1 Augt/87	-	-		7	9	4 ✓
Septr	28	By do Admor Genls Comn at 2½% on Roy 7. 15. 8 recd in Augt/87	-	-		-	3	2 ✓
		By do do 7. 9. 4 paid in do	-	-		-	3	. ✓
			-	-		10	3	✓
Decr	31	By Balance	-	400	✓	-	-	-
			-	400	✓	10	3	✓
1888								
Janry	1	By Balance	-	-		2	3	4 ✓
	28	By Cash paid Admor Genls Comn at 2½% on Rs 6. 5 Comn paid.	-	-		-	-	1 ✓
March	3	By do Mr S J Chew being the balance of interest to 1 Feby/88	-	-		7	9	4 ✓
	19	By do Admor Genls Comn at 2½% on Roy. 15. 8 recd in Feby/88	-	-		-	3	2 ✓
April	13	By do do 7. 9. 4 paid in March/88	-	-		-	3	✓
			-	-		10	3	✓
June	30	By Balance	-	400	✓	-	-	-
			-	400		10	2	11

For Daisy Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

		From fol 95					
1886							
July	1	To Balance	-	400			
Augt	26	To ctf Int less Bank's Comm on £ Ct. ct. 075033 of 4 2/4 3 of 4% Rs 200					
		076034 " " 200 to 1st Augt 86			7	15	8
			-	400	7	15	8
Dect	31	To Balance	-	-	2	2	3
			-	400	10	1	11
1887							
Jany	1	To Balance	-	400	-	-	
Feby	9	To Nett Int less Bank's Comm on £ Notes as above of 4 2/4 3 of 4% Rs 400 to 1 Feby 87	-	-	7	15	8
			-	400	7	15	8
June	30	To Balance	-	-	2	1	10
			-	400	10	1	6
July	1	To Balance	-	400	-	-	
Augt	15	To Nett Int less Bank's Comm on £ Notes above of 4 2/4 3 of 4% Rs 400 to 1 Aug 87	-	-	7	15	8
Dect	31	To Balance	-	400	7	15	8
			-	-	2	1	5
			-	400	10	1	1
1888							
Jany	1	To Balance	-	400			
July	15	To Nett Interest on £ Notes as above of 4 2/4 3 of 4% Rs 400 to 1 July 88	-	-	7	15	8
			-	400	7	15	8
June	30	To Balance	-	-	2	1	
							8
					10		

with the Administrator-General. Cr.

1886								
July	1	By Balance			✓	2	2	4
	21	By Cash paid Admor Genls Comn at 2½% on Rs 0. b. 3 Comn paid			✓	-	-	1
Septr	15	By do do " 7-15-8 recd in Augt/86			✓	-	3	2
Oct	11	By do Mr S F Chew being the balance of interest to 1 Augt/86			✓	7	9	4
Nov	18	By do Admor Genls Comn at 2½% on Rs 7-9-4 paid in Octr/86			✓	-	3	-
			-	-		10	1	11 ✓
Decr	31	By Balance	-	400	✓	-	-	-
			-	400	✓	10	1	11 ✓
1887								
Jany	1	By Balance	-	-		2	2	3 ✓
	19	By Cash paid Admor Genls Comn at 2½% on Rs. 6-3 Comn paid	-	-		-	-	1 ✓
March	9	By do Mr S F Chew being the balance of interest to 8 Feby/87	-	-		7	9	4 ✓
April	1st	By do Admor Genls Comn at 2½% on Rs 7-15-8 recd in Feby/87	-	-		-	3	2 ✓
	-	By do do " 7-9- paid in March/87	-	-		-	3	- ✓
			-	-		10	1	6 ✓
June	30	By Balance	-	400	✓	-	-	-
			-	400	✓	10	1	6 ✓
July	1	By Balance	-	-		2	1	10 ✓
	20	By Cash paid Admor Genls Comn at 2½% on Rs. 6-3 Comn paid	-	-		-	-	1 ✓
Augt	24	By do Mr S F Chew being the balance of interest to 1st Augt/87	-	-		7	9	- ✓
Septr	28	By do Admor Genls Comn at 2½% on Rs 7-15-8 recd in Augt/87	-	-		-	3	2 ✓
	-	By do do " 7-9- paid in do	-	-		-	3	- ✓
			-	-		10	1	1 ✓
Decr	31	By Balance	-	400	✓	-	-	-
			-	400	✓	10	1	1 ✓
1888								
Jany	1	By Balance	-	-		2	1	5
	28	By Cash paid Admor Genls Comn at 2½% on Rs. 6 5 Comn paid	-	-		-	-	1
March	3	By do Mr S F Chew being the balance of interest to 1 Feby/88	-	-		7	9	"
	19	By do Admor Genls Comn at 2½% on Rs 7-15-8 recd in Feby/88	-	-		-	3	2
April	13	By do do " 7-9- paid in March/88	-	-		-	3	-
			-	-		10	-	8
June	30	By Balance	-	400		-	-	-
			-	400		10	-	8

Legacy Account of Mrs Louisa Georgina Maria Watt and Georgiana

Dr. Cash Account of Estate of Mrs Louisa Wahab

From fol 97

1888						
July	1	To Balance	-	10300.	41. 1	8
August	24	To Nett Intt less Bank's Comm on Q Note No 134526/045486 of 43/43 for Rs 10000. 160633/075081 — " — 300 to 1 augt 88	-		205 7	9
			-	10300	246 9	5

From fol 109

Dr. Cash Account of Estate of John James Roberts

In William Frank - Coyne Alfred Roberts

1888						
Janry	1	To Balance	-	100	26 5	4
April	5	To Nett Intt less Bank's Comm on Q. Note No 041910 of 1879 of 4½% Rs 100 to 15 March/88	-	-	2 3	11
					28 8	11
July	1	To Balance	-	100	28 -	
	13	To Amt written back being renewal fee charged on 6 June /88	-	-	- 4 -	
October	6	To Nett Intt less Bank's Comm on Q Note No 000102/041910 of 1879 of 4½% Rs 100 to 15 Sept/88	-	-	2 3	11
			-	100	30 7	11
1889						
January	1	To Balance	-	100	30 7	11
March	30	To Nett Intt on Q Note No 000102/041910 of 1879 of 4½% Rs 100 to 15 March/89	-	-	2 3	11
			-	100	32 11	

Henry John Wahab

with the Administrator-General. Cr.

July	21	By Cash pd Admor Genls Comn @ 2½% on Rs 0-12-0 paid in May 86			✓			3
	"	By do do do " 0-10-0 do do 86			✓			3
	"	By do do do " 10-4-7 Comn paid			✓		4	1
Septr	6	By do Capt Robert Keith Watt, husband of the late Mrs Louisa Georgiana Maria Watt being the interest payable to her from 1 Feby to 3 May 86			✓	99	12	5
	"	By do stamp to charge № 256			✓		1	4
	"	By do do do 255					1	4
						100	2	4

carried to Vol 4 fol 266.

Cr.

with the Administrator General

1888 April	30	By Cash pd remnal fee on Govt № 0011910 of 1879 @ 4½2% for Rs 100/					4	4 ✓
June	5	By do Admor Genls Comn at 2½% on Rs 2-3-11 recd in April 88						10
	"	By do do do 4- paid in do						1
	6	By do remnal on Govt № 0001010/0011910 of 1879 @ 4½2% Rs 100/					4	4 ✓
							8	11
							8	11
			-	100	✓	28	"	"
	30	By Balance						
			Jt	100		28	8	11
								10
Novemb	15	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in October 88	-	100	✓	30	7	1 ✓
Decemb	31	By Balance						
			-	100	✓	30	7	11 ✓
								10
April	15	By Cash paid Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Jany 89	"	100	✓	32	10	2 ✓
June	30	By Balance						
			"	100	✓	32	11	✓

17 APR. 89 A. G., MADRAS, O. A. D.

AUDITED 30 OCT. 89 A. G., MADRAS, O. A. D.

Carried to Vol 11 fol 16

For Robert Cannon Allardice

Dr. Cash Account of Estate of Robert George Allardice

From fol 98

1886						
July	1.	To Balance		4500	1. 4	9
August	4	To nett Intt less Bank's Commission on G.P. Notes:				
		No D000924 ——— f 1879 R 4½ Rs 1000				
		" 018875 ——— do ——— 500 to 16 July 1886			29. 14	10
	26.	Do — do ——— do ——— No 110463/020517 & 42/43 & 47 Rs 2000				
		——— C 720399 ——— do ——— 500				
		111115/090502 ——— do ——— 500 to 1st Aug 86			59 13	7
			-	4500	91 1	2

From Vol: 3 fol. 273

For Richard Thomas Hyacinth Macquoid.

Dr ——— Cash Account of Estate of Colonel Richard Kirwan Macquoid

1887						
Janry	1	To Balance		100.	24. 15	8
Mar	15	To nett Intt less Bank's Comm on G.P. Note No 00267 of 1879 @ 4½% Rs 100 to 15 March 87			2 3	11
			-	100	27 3	7
July	1	To Balance				
Sept	19	To nett Intt less Bank's Comm on G.P. Note No 00267 of 1879 @ 4½ Rs 100 to 15 Sept 87			27 2	9
			-	-	2 3	11
					29 6	8
1888						
Janry	1	To Balance		100	29 6	8
April	5	To nett Intt less Bank's Comm on G.P. Notes No 84562/00267 of 1879 @ 4½% Rs 100 to 15 March 88.			29 1	10
			-	100	2 3	11
					31 5	9
			-	100		

with the Administrator-General.

Cr.

1886.									
July	21	By Cash pd Admor Genls Comn @ 2½% on Rs 4. 7. 8 Commuted			✓		1	9	6
Septem	15	By ____ do ____ " ____ 89. 12. 5 received in August/86.			✓		2	3	10
	21	By do M/s Binny & Co being the balance of interest to 1 Augt/86 for the maintenance of Robert Cannon Aldarkes			✓		85	4	8
	"	By do Stamps to charge in proportion			✓				6.
Octor		By Cash paid Admor Genls Comn at 2½% on Rs 86-5-2 paid in Septr/86			✓		2	2	1
							89	12	10 ✓
Decr	31	By Balance		4500.	✓		1	4	4 ✓
			Rs	4500	✓		91	1	2 ✓

Vol 8 fol 17

_____ with the Administrator General

1887									Co.
April	1	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 received in March/87		100	✓		27	2	9
June	30	By Balance							10
			Rs	100	✓		27	3	7 ✓
									10
Octor	31	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 received in Septr/87						4	4 ✓
Decr	7	By do renewal fee on G.M. No 084562/006267 of 1879 @ 4½% Rs 100/						4	10
				100.	✓		29	1	10 ✓
	31	By Balance							
			Rs	100	✓		29	6	8 ✓
1888									7
Janry	28	By Cash paid Admor Genls Comn at 2½% on Rs. 4 — paid in Decr/87							10
June	5	By do do do 2-3-11 received April/88							11
				100	✓		31	4	10 ✓
	30	By Balance							7
			Rs	100	✓		31	5	9 ✓

See Vol: 8 fol: 176

24)

For Kenneth Allardice

Dr. Cash Account of Estate of Robert George Allardice

From fol 99

1886						
July	1	To Balance				
August	4	To nett Intt less Bank Comm on £ Pl Note No D.012583 – £1879 R 4% Rs 500		√ 4500.		
		" 012584 ___ do ___ 500				
		" 012585 ___ do ___ 500 to 16 July 1886			√ 29	14 10
	26	To do ___ do ___ " C120115 of 4 2/4 3 of 4% Rs 1500				
		" 120116 ___ do ___ 1500 to 1st Sept 786			√ 59	13 7
Dec	31	To Balance		- 4500	√ 89	12 5
				- -	44	10 9
				- 4500	√ 134	7 2

From fol 138

Dr

Cash Account of Estate of Henry Whelpdale

For Mrs Caroline Elizabeth Dixon Spurr

1888					
July	1	To Balance			
April	5	To nett Intt less Bank Comm on £ Note No 034389 of 1879 @ 4½% Rs 400 to 15 March/88.	- 400	37	5 6
			- -	8	15 8
				46	5 2
July	1	To Balance	- 400		
October	6	To nett Intt less Bank Comm on £ Note No 034389 of 1879 @ 4½% Rs 400 to 15 Sept/88	- 400	√ 46	1 6
			- -	8	15 7
				55	1 1
1889					
January	1	To Balance	- 400		
March	30	To nett Intt on £ Note No 034389 of 1879 @ 4½% Rs 400 to 15 March/89	- 400	√ 54	13 6
			- -	8	15 7
				63	13

with the Administrator-General. Cr.

1886								
July	1st	By Balance			44	10	3	
	21	By Cash paid Admor Genls Comm at 2½% on Rs 4-7-8 Comm paid			2	3	10	
Septr	18	By do do 89-12-8 recd in August/86						
	21	By do remitted to the India Office London for pmt to Mrs Margaret Allardice being the balance of interest to 1 Augt/86 for the maintenance &c of Kenneth Allardice £5-2-6 @ 1/4 3/4			85	4	9	
	"	By do stamp to charge in propr					6	
Octr	16	By Cash paid Admor Genls Comm at 2½% on Rs 85-5-3 paid in Septr/86			2	2	1	
					134	7	2	
Decr	31	By Balance		4500				
			hg	4500	134	7	2	

Vol 8 fol 26.

Administrator General

1888								
Janry	28	By Cash paid Admor Genls Comm at 2½% on Rs 3-8 Comm paid					1	
June	5	By do do 8-15-8 recd in April/88				3	7	
						3	8	
	31	By Balance		400	46	1	6	
				400	46	5	2	
July	19	By Cash paid Admor Genls Comm at 2½% on Rs 3-8 Comm paid					1	
November	15	By do do 8-15-8 recd in October/88				3	7	
						3	8	
December	31	By Balance		400	54	13	5	
				400	55	1	1	
1889								
Janry	26	By Cash paid Admor Genls Comm at 2½% on Rs 3-7 Comm on Comm to 31 Dec/88					1	
April	15	By do do on Rs 8-15-7 recd in March/89				3	7	
						3	8	
				400	63	9	4	
June	30	By Balance		400	63	13	1	

24 APR. 31
A. G., MADRAS, O. A. D.

AUDITED.
30CT. 11
A. G., MADRAS, O. A. D.

For Il Signor Commendatore Paolo Onorato Vigliani

Dr. Cash Account of Estate of Signora Sarah Corinna Vigliani

		From fol 110						
1886								
June	30.							
-	-	To Balance	B/ forward	-	£ 16600	£ 372	9	1
				-	-	£ 1	5	
				-	£ 16600	£ 373	14	1
July	1.	To Balance						
Septr	25	To Nett Int. less Bank's Comn. and income tax at 4 pence on the undermentd. 4 p. Notes		-	£ 16600	£ -	-	-
		No 026853 of 1879 @ 4½% for Rs 4000						
		026852 " "	3.000					
		026851 " "	2.000					
		026850 " "	2.000					
		026849 " "	2.000					
		026846 " "	1.000					
		026848 " "	2.000					
		041998 " "	600 to 15 September/86	-	-	£ 364	12	10
Decr	31	To Balance		-	16600 £	368	12	11
				-	-	6 -	4	
						2 -		
				-	16600 £	366	13	2
1887								
June	1	To Balance						
√ March	15	To Nett Int less Banks Comn &c as above on Rs 16600 to 15 March/87		-	16600 £	-	-	-
				-	-	364	12	10
June	30	To Balance		-	16600	364	12	10
				-	-	2	11	6
				-	16600 £	367	8	4

with the Administrator-General. Cr.

1886									
June	30	By Balance c/d			✓	373	14	1	6
				£16600					
			Aud 3.XI.86.	£16600	✓	373	14	1	4
									11
									7
July	1	By Balance c/d			✓	1	5	-	8
✓	21	By Cash pd Admor Genl's Comm @ 2½% on Rs 10.10.0 paid in June 86			✓	-	7	5	5
✓		By do do do 18.10.3 Comm paid			✓	9	1	11	6
October	16	By do do do 346-12-10 recd in Sept/86							
	23	By do remitted to the India Office London for pay't to Mess^rs Parsons & Thompson being the balance of interest to 15 Sept/86 payable to Il Signor Cavaliere Commendatore Paolo Onorato Vigliani under the deceased's Will £25-1-9 c/15 3/8			✓	346	9	-	11
					✓	-	1	-	8
		By do stamps to chgs			✓	8	10	7	7
Nov^r	18	By do Admor Genl's Comm at 2½% on Rs 346-10- paid in Oct^r/86			✓	-	10	-	
Dec^r	22	By do Postage & Stationery							6
						366	13	2	
				16600	✓	-	-	-	4
	31	By Balance c/d							11
			Aud	16600	✓	366	13	2	7
									8
1887						~~6~~ 2	-	~~3~~ 4	
Jan^y	1	By Balance c/d				-	-	3	5
✓	19	By Cash paid Admor Genl's Comm at 2½% on Rs 10- paid in Dec^r/86				-	7	3	6
✓		By do do do 18-4-2 Comm paid							11
March	18	By do remitted to the India Office London for pay't to Mess^rs Parsons and Thomson, Oxford being the balance of interest to 15 March/87 payable to Il Signor Commendator Paolo Onorato Vigliani, Chevalier &c under the provisions of the deceased's Will £25-1-9 c/15 3/8			✓	346	9	-	9
					✓	-	1	-	8
		By do stamps to chgs				9	1	11	
April	1	By do Admor Genl's Comm at 2½% on Rs 364-12-10 recd in March/87				8	10	7	6
		By do do do 346-10- paid in do				-	10	-	
						367	8	4	4
June	30	By do Postage & Stationery							11
						367	8	4	
				16600		-	-	-	7
	30	By Balance c/d							5
			Aud	16600		367	8	4	
									8
									6
									11

See fol. 308

For Chungleroy Moodelly

Dr. Cash Account of Estate of Pooliamthopoo Ruthna Moodelly

		From fol 121					
1886							
July	1	To Balance			1300	30	6 7
August	4	To Nett Intt less Bank's Comr on G.P.N. No A025966 of 1879 R 4% Rs 1000 to 16 July 1886				19	15 3
Septr	30	To ——— do ——— do ——— 072957/043598 of 1879 of 4½% Rs 300 to 15 Septr/86				6	11 9
1887					1300	57	1 7
Jany	1	To Balance					
	20	To Nett Intt less Bank's Comr on G.P.N. No 025966 of 1879 R 4% Rs 1000 to 16 Jany 87			1300	30	6 8
Mar	15	To ——— do ——— do ——— " 072957/043598 of 1879 of 4½% Rs 300 to 15 March/87				19	15 3
						6	11 9
					1300	57	1 8
July	1	To Balance					
	19	To Nett Intt less Bank's Comr on G.P.N. No 025966 of 1879 R 4% to 16 July 87			1300	30	6 9
Septr	"	To do ——— do ——— " 072957/043598 of 1879 of 4½% Rs 300 to 15 Septr/87				19	15 3
						6	11 9

Callappah Moodelly and Sabapathy Moodelly

with the Administrator-General.

Cr.

1886.								
July	21	By Cash pd Admor Genls Comn @ 2½% on Rs 1-5-3 Comn paid			✓			6
Augt	18	By do Meenatchee Ummall balance of interest to 16 July 1886 for the maintenance of herself and her children as per order of Court			✓	18	15	4
Septr	15	By do Admor Genls Comn at 2½% on Rs 19-15-3 recd in augt/86			✓		7	11
		By do do do 18-15-4 paid do			✓		7	7
Octor	16	By do do do 6-11-9 recd in Septr/86			✓		2	8
	22	By do Meenatchee Ummall being the balance of interest payable to her under the order of Court for the maintenance of herself & children			✓	6	6	5
Novr	18	By do Admor Genls Comn at 2½% on Rs 6-6-5 paid in Octr/86			✓		2	6
						26	10	11
Decr	31	By Balance		1300	✓	30	6	8 ✓
			Rs	1300	✓	57	1	7 ✓
1887								
Janry	19	By Cash paid Admor Genls Comn at 2½% on Rs 1-5-2 Comn paid						6 ✓
Feby	18	By do Meenatchee Ummall balance of interest to 16 Janry/87 payable under the order of Court				18	15	4 ✓
March	4	By Cash paid Admor Genls Comn at 2½% on Rs 19-15-3 recd in Janry/87					7	11 ✓
April	1st	By do do do 18-15-4 paid in Feby/87					7	7 ✓
		By do do do 6-11-9 recd in March/87					2	8 ✓
May	6	By do Meenatchee Ummall being the balance of interest to 15 March/87 ie payable to her under the order of Court.				6	6	5 ✓
June	22	By do Admor Genls Comn at 2½% on Rs 6-6-5 paid in May/87					2	6 ✓
						26	10	11
	30	By Balance		1300	✓	30	6	9 ✓
			Rs	1300	✓	57	1	8 ✓
July	22	By Cash paid Admor Genls Comn at 2½% on Rs 1-5-2 Comn paid						6 ✓
	26	By do Meenatchee Ummall balance of interest to 16 July/87 payable under the order of Court for maintenance of herself & children				18	15	4 ✓
August	19	By do Admor Genls Comn at 2½% on Rs 19-15-3 recd in July/1887					7	11 ✓
		By do do do 18-15-4 paid in do					7	7 ✓
Octr	7	By do Meenatchee Ummall being the balance of interest payable to her under the order of Court				6	6	5 ✓
	31	By do Admor Genls Comn at 2½% on Rs 6-11-9 recd in Septr/87					2	8 ✓
Novr	8	By do do do 6-6-5 paid in Octr/87					2	6 ✓
						26	10	11

See Vol. 8 fol. 131.

For Anny Maria Eliza Paterson.

Dr. Cash Account of Estate of Mrs. Margaret Lowry.

Fol. 3. fol: 261.

1886.							
July	1.	To Balance			1100.	17. 6.	2
Sept	30	To Nett Int. [illegible] Bank's coupon on 4 Pc N° 006542 —— of 1879 @ 4½% Rs 1000					
		006231 —— do —— 100 to 15 Sept/86				24 11	
Oct	12	To Amt value of 4 Notes sold by Trustees N° 006542 —— do —— Rs 1000 —					
		Int 15 Sep to 12 Oct/86 —— 3-6 —					
		Prmc 3% —— 30 —				1033 6.	
		N° 006231 @ 1879 @ 4½% —— Rs 100 —					
		Int 15 Sep to 12 Oct/86 —— -5-5					
		Prmc 3½% —— 3-8 —				103 13.	5.
				"	1100	1179	7

From fol: 148

Dr. Cash Account of Estate of Lieut: Henry Arthur Fletcher For the deceased's next of Kin

1888						
Jany	1	To Balance		600	27 14	9
Feby	15	To Nett Interest on 4 Note N° C 151387 C 125205 @ 42/43 @ 4% Rs 600 to 1 Feby/88 —			11 15	6
					39 14	3
			-	600	39 14	3
July	1	To Balance				
August	28	To Nett Intt on 4 Note N° C 151387 C 125208 of 42/43 of 4% Rs 600 to 1 augt/88.		600	39 11	5
			-	-	11 15	6
					51 10	11
1889						
January	1	To Balance		600	51 10	11
Febry	19	To Nett Intt on Bk Comm on 4 Pc No C 151387 C 125208 42/43 @ 4% Rs 600 to 1 Feby/89			11 15	6
				-	63 1	5
				600	63 1	5

AUDITED. 12 OCT. 89 A.G., MADRAS, O.A.S.

with the Administrator-General. Cr.

1886								
Oct	12	By Amt of 3 Notes sold by Trustee & contra		1100.	✓			
	16	By Cash paid Admr Genls Comm at 2½% on Rs 24-11-[illegible] recd in Sept/86			✓		9	10
		Carried to Vol II fol 277		1100			9	10
		Administrator General						Cr
1888								
March	19	By Cash paid Admr Genls Comm at 1½% on Rs 11-15-6 recd in Feby/88.					2	10
June	30	By Balance		600.	✓	39	11	5
				600		39	14	3
September	28	By Cash paid Admr Genls Comm at 1½% on Rs 11-15-6 recd from 20 to 31 Augt/88					2	10
December	31	By Balance		600.	✓	51	8	1
				600.		51	10	11
1889								
March	19	By Cash paid Admr Genls Comm at 1½% on Rs 11-15-6 recd in February/89					2	10
June	30	By Balance		600	✓	63	4	9
				600		63	7	7
		Carried to Vol II fol 17.						

AUDITED
17 APR 89
A.G. MADRAS. O.A.D.

For Percy St. Clair Pharoah.

Dr. Cash Account of Estate of Richard . Mitchell

Vol. 3 fol: 285.

1886.							
July	1.	To Balance			200		
Sept	30.	To nett Intt less Bank's Comm on Q. P. Note No 042102 of 1879 of 4½% Rs 200 to 15 Sept/86					
		006253 " 100 to 15 Sept/86				5 4 7	10
Oct	20	To Amt value of 4 Notes sold by transfer					
		No 042102 of 1879 of 4½% Rs 100					
		Intt 15 Sept to 20 Oct/86 " 7					
		Prm c 3½% 3-8				5 103 15	
		No 006253 do				5 103 15	
						212 5	10
			-	200		212 5	10

From fol: 150

Dr Cash Account of Estate of Captain William Lynn

For William Lynn

1888						
Jany	1	To Balance	-	300	19 9	10
April	5	To nett Intt less Bank's Comm on Q. P. Note No 043599 of 1879 of 4½% Rs 300 to 15 March/88	-	-	6 11	9
			-	300	26 5	7
July	1	To Balance				
October	6	To nett Intt less Bank Comm on Q. P. Note No 043599 of 1879 of 4½% Rs 300 to 15 Sept/88	-	300	26 2	11
			-	-	6 11	9
			-	300	32 14	8
1889						
January	1	To Balance				
March	30	To nett Intt on Q. P. Note No 043599 of 1879 of 4½% Rs 300 to 15 March/89	-	300	32 12	6
			-	-	6 11	9
				300	39 7	9

with the Administrator-General. Cr.

1886.							
July.	1.	By Balance	-	-	✓	39. 2	2
	21	By Cash pd Admor Genls Comn @ 2½% on Rs 0-5-9 Comn paid			✓		1.
Octr	16	By do do @ 4-7-10 recd in Septr/86.	-	-	✓	- 1	9.
	20	By amt of 2 Notes sold & contra	-	200.	✓		
						39 4	-
		Carried to Vol 4 fol 281	-	200		39 4	-

with the Administrator General Cr.

1887							
June	30	By Cash paid Admor Genls Commission at 2½% on Rs 6-11-9 recd in April/88.	-		-	2	8 ✓
	30	By Balance		300		26 2	11
				300		26 5	7
November	15	By Cash paid Admor Genls Comm at 2½% on Rs 6-11-9 recd in October/88	-	-	-	2	8
December	31	By Balance	-	300	✓	32 12	✓
				300	✓	32 14	8 ✓
April	15	By Cash paid Admor Genls Comm @ 2½% on Rs 6-11-9 recd in March/89	"	"		2	8 ✓
June	30.	By Balance	"	300 ✓		39. 5	1
			"	300 ✓		39 7	9.

Carried to Vol II fol 18.

AUDITED. 17 APR. 89 A. G., MADRAS, O. A. D.
AUDITED. 20 OCT. 89 A. G., MADRAS, O. A. D.

For William Charles Henry Pharoah.

Dr. Cash Account of Estate of Richard. Mitchell.

Vol. 3. fol. 286.

1886.								
July	1.	To Balance		-	200	-	-	-
Septs.	30	To Nett Interest less Banks Comm on G.P. Note No 043588 of 1879 @ 4½% Rs 200 to 15 Sept 86		-	-	4	7	10
				-	200	4	7	10
Decr	31	To Balance		-	-	25	2	4
				-	200	29	10	2
1887								
Janry	1	To Balance		-	200	-	-	-
Mar	15	To Nett Interest less Banks Comm on G.P. Note No 043588 of 1879 @ 4½% Rs 200 to 15 Mar/87		-	-	4	7	10
June	30	To Balance		-	200	4	7	10
				-	-	20	12	3
				-	200	25	4	1
July	1	To Balance		-	200	-	-	-
Septr	19	To Nett Interest less Banks Comm on G.P. Note No 043588 of 1879 @ 4½% Rs 200 to 15 Sept/87		-	-	4	7	10
Decr	31	To Balance		-	200	4	7	10
				-	-	16	6	2
1888				-	200	20	14	-
Janry	1	To Balance						
April	5	To Nett Interest less Banks Comm on G.P. Note No 043588 of 1879 @ 4½% Rs 200 to 15 Mar/88		-	200	4	7	10
June	30	To Balance		-	200	4	7	10
				-	-	12	-	1
				-	200	16	7	11
July	1	To Balance		-	200	-	-	-
October	6	To Nett Interest less Banks Comm on G.P. Note No 043588 of 1879 @ 4½% Rs 200 to 15 Sept/88		-	-	4	7	10
Decr	6	To Amt realised of G.P. Note sold No 043588 of 1879 @ 4½% Rs 200 — Int 15 Sept to 6 Decr/88 2 — @ 4% 8 —		-	-	210	-	6
						214	8	3

with the Administrator-General. Cr.

1886							
July	1.	By Balance			29	8	2
	21	By Cash pd Admr Genls Comn @ 2½ on Rs 0-10-0 paid in June 86					3
Octr	16.	By do do 4-7-10 recd Sept 86				1	9
					29	10	2
Decr	31	By Balance		200			
			Rs	200	29	10	2
1887							
Janry	1	By Balance			25	2	4
April	-	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in March 87				1	9
					25	4	1
June	30	By Balance		200			
			Rs	200	25	4	1
					20	12	3
July	1	By Balance				1	9
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd Sept 87					
					20	14	
Decr	31	By Balance		200			
			Rs	200	20	14	
1888							
Janry	1	By Balance			16	6	2
June	5	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in April 88				1	9
					16	7	11
	30	By Balance		200			
			Rs	200	16	7	11
					12		1
July	1	By Balance				1	9
Novembr	15	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in October 88					
Decr	6	By Govt 4½% Note sold by transfer No 043588 of 1879 of 4½%		200			
	21	By do Postage and Stationery				10	
	31	By Balance			12	11	10
					201	12	5
				200	214	8	3

AUDITED
17 APR. 89
A.C.

Fol: 273

Richard Shaw Pharoah.

Dr. Cash Account of Estate of Richard Mitchell

Vol: 3. fol: 284.

1886.						
July	1	To Balance	-	200	-	-
Septr	30	To Nett Intt less Bank's Comm on £ P. Note No 041934 of 1879 of 4½% Rs 200 to 15 Septr/86	-	-	4 7	10
			-	200	4 7	10
Decr	31	To Balance	-	-	22 9	4
			-	200	27 1	2
1887						
Jany	1	To Balance	-	200	-	-
Mar	15	To Nett Intt less Bank's Comm on £ P. Note No 041934 of 1879 of 4½% Rs 200 to 15 Mar/87	-	-	4 7	10
			-	200	4 7	10
June	30	To Balance	-	-	18 3	3
			-	200	22 11	1
July	1	To Balance	-	200	-	-
Septr	19	To Nett Intt less Bank's Comm on £ P. Note No 041934 of 1879 of 4½% Rs 200 to 15 Septr/87	-	-	4 7	10
			-	200	4 7	10
Decr	31	To Balance	-	-	13 13	7
			-	200	18 5	-
1888						
Jany	1	To Balance	-	200	-	-
April	5	To Nett Intt less Bank's Comm on £ Note No 041934 of 1879 of 4½% Rs 200 to 15 Mar/88	-	-	4 7	10
			-	200	4 7	10
June	30	To Balance	-	-	9 7	1
			-	200	13 14	11
July	1	To Balance	-	-	-	-
October	6	To Nett Intt less Bank's Comm on £ Note No 041934 of 1879 of 4½% Rs 200 to 15 Septr/88	-	200	4 7	10
			-	-	-	-
December	31	To Balance	-	200	4 7	10
			-	-	5 1	2
			-	200	9 8	10

with the Administrator-General. Cr.

1886							
July	1	By Balance.	-	-	26	15	5
Octr	16	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in Septr/86	-	-	-	1	9
					27	1	2
Decr	31	By Balance c/d	-	200	-	-	-
			Rupees	200	27	1	2
1887							
Janry	1	Balance	-	-	22	9	4
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in March/87	-	-	-	1	9
			-	-	22	11	1
June	30	By Balance	-	200	-	-	-
			Rupees	200	22	11	1
July	1	By Balance	-	-	18	3	3
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in Septr/87	-	-	-	1	9
					18	5	-
Decr	31	By Balance c/d	-	200	-	-	-
			Rupees	200	18	5	-
1888							
Janry	1	By Balance	-	-	13	13	2
June	5	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in April/88	-	-	-	1	9
					13	14	11
-	30	By Balance	-	200	-	-	-
			Rupees	200	13	14	11
July	1	By Balance	-	-	9	7	1
Novemb	15	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in October/88	-	-	-	1	9
			-	-	9	8	10
Decemb	31	By Balance	-	200	-	-	-
			-	200	9	8	10

AUDITED
17 APR 89
A. G., MADRAS, C. A. D.

Vol: 8 fol: 227

For Ernest Edgar Pharoah.

Dr. Cash Account of Estate of Richard Mitchell.

Vol: 3 fol: 288.

1886								
July	1	To Balance	-	200		-	-	
Sept	30	To Nett Intt less Bank's Comm on G. P Note No 034483 of 1879 @ 4½% Rs 200 to 15 Sept/86	-	-	5	4	7	10
			-	200	5	4	7	10
Dec	31	To Balance	-	-		22	9	4
			-	200	5	27	1	2
1887								
Jany	1	To Balance	-	200		-	-	
Mar	15	To Nett Intt less Bank's Comm on G. P Note No 034483 of 1879 @ 4½% Rs 200 to 15 Mar/87	-	-		4	7	10
June	30	To Balance	-	200	5	4	7	10
			-	-		48	4	32
			-	200	5	52	12	1
July	1	To Balance	-	200	5	-	-	
Sept	19	To Nett Intt less Bank's Comm on G. P Note No 034483 of 1879 @ 4½% Rs 200 to 15 Sept/87	-	-		4	7	10
Dec	15	To Amt value of G P Note sold by Transfer No 034483 @ 1879 @ 4½% Rs 200 — Int 15 Sept to 15 Dec/87 2-4 — Prce 2½% 5 —	-	-		207	4	
			-	-		211	11	10
Dec	31	To Balance	-	200	5	211	14	10
			-	-		2	11	
1888			-	200.	5	211	14	10
Jany	28	To Refund of Income Tax's comm overcharged	-	-		-	2	11

with the Administrator-General. Cr.

1886								
July	1	By Balance				26	15	5
Octr	16	By Cash paid Admnr Genls Comn at 2½% on Rs 4-7-10 recd in Sept/86					1	9
						27	1	2
Decr	31	By Balance		200				
			Mg			27	1	2
1887								
Jany	1	By Balance				22	9	4
April	1	By Cash paid Admnr Genls Comn at 2½% on Rs 4-7-10 recd in March/87					1	9
June	4	By do Messrs Douglas Grant + E W Shaw (by transfer to the estate of William Pharoah) being an advance on a/c of Ernest Edgar Pharoah				15	6	
		By do do do being a further advance				15	6	
						52	12	1
	30	By Balance		200				
			Mg	200		52	12	1
July	1	By Balance				48	4	3
	22	By Cash paid Admnr Genls Comn at 2½% on Rs 30-1- paid in June/87					12	
Octr	31	By do do 4-7-10 recd in Sept/87					1	9
Decr	15	By Amt of 2 Note sold by transfer No 34483 of 1879 of 4½%		200				
	16	By Cash pd Mr Ernest Edgar Pharoah through Mr E W Shaw being the balance of his share & interest				162	11	9
							1	
"		By do stamps to Chq		200		211	14	9
				~~200~~				
"	31	By Balance		200		211	14	9
			Mg					
1888								
Jany	1	By Balance			JP		2	11

Fr Albert Edward Pharoah

Dr. Cash Account of Estate of Richard. Mitchell.

Vol: 3 fol: 289.

1886.								
July	1	To Balance	-	200				
Septr	30	To Nett Intt less Bank's Comm on £ Note No 041936 of 1879 of 4½% Rc 200 to 15 Sept/86	-	-	✓	4	7	10
			-	200	✓	4	7	10
Decr	31	To Balance	-	-		23	4	8
			-	200	✓	27	12	6
1887								
Jany	1	To Balance	-	200				
Mar	15	To Nett Intt less Bank's Comm on £ Note No 041936 of 1879 of 4½% Rc 200 to 15 Mar/87	-	-		4	7	10
			-	200				
June	30	To Balance	-	200	✓	4	7	10
			-	-		48	15	7
			-	200	✓	53	7	5
July	1	To Balance	-	200				
Septr	19	To Nett Intt less Bank's Comm on £ Note No 041936 of 1879 of 4½% Rc 200 to 15 Sept/87				4	7	10
Decr	31	To Balance	-	200	✓	4	7	10
			-	-		174	14	6
			-	200	✓	179	6	4
1888								
Jany	1	To Balance	-	200				
April	5	To Nett Intt less Bank's Comm on £ Note No 041936 of 1879 of 4½% Rc 200 to 15 Mar/88	-	-		4	7	10
June	30	To Balance	-	200		4	7	10
						201	5	9

with the Administrator-General. Cr.

1886								
July	1	By Balance	-	-		27	10	9
Octr	16	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in Septr/86	-	-	✓	-	1	9
			-	-		27	12	6
Decr	31	By Balance	-	200	✓	-	-	-
			-	200	✓	27	12	6
			Jag					
1887								
Jany	1	By Balance	-	-		23	4	8
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in March/87	-	-		-	1	9
June	4	By do Messrs Douglas Grant & Dalrymple Shaw (by transfer to the estate of William Pharoah) being an advance on a/c of Albert Edward Pharoah	-	-		15	-	6
"		By do do do being a further advance	-	-		15	-	6
			-	-		53	7	5
	30	By Balance	-	200	✓	-	-	-
			-	200	✓	53	7	5
			Jag					
July	1	By Balance	-	-		48	15	7
	22	By do Admr Genls Comn at 2½% on Rs 30-1-- paid in June/87	-	-		-	12	-
Octr	31	By do do do 4-7-10 recd in Septr/87	-	-		-	1	9
Decr	21	By do Messrs Dalrymple Shaw being the amount payable to him under the order of the High Court dated 20th Decr/87 as follows						
		Amt due to him for the maintenance of Albert Edward Pharoah up to 30th April 1887 Rs 39-8-						
		Amt payable from 1 July to 31 Decr/87-6 months @ Rs 15/- 90--	-	-		129	8	-
			-	-		-	1	-
"		By do stamp to chq	-	-		179	6	4
			-	200	✓	-	-	-
"	31	By Balance	-	200	✓	179	6	4
			Jag					
1888								
Jany	1	By Balance	-	-		174	14	6
		By Cash paid Admr Genls Comn at 2½% on Rs 1-13-9 Comn paid	-	-		-	-	4
	28	By Cash paid Admr Genls Comn at 2½% on Rs 1200 for Jany & Feby 1888	-	-		30	-	-
Feby	28	By do Messrs Dalrymple Shaw for the support of Albert Edward Pharoah for Jany & Feby 1888	-	-		-	1	-
"		By do for stamp to chq	-	-		-	12	-
March	19	By do Admr Genls Comn at 2½% on Rs 30-1-- paid in Feby/88	-	-		-	1	9
June	5	By do do 4-7-10 recd in April/88	-	-		205	13	7
			-	200		-	-	-
			-	200		205	13	7

For Daisy Kate Pharoah.

Dr. Cash Account of Estate of Richard Mitchell.

Vol. 3 fol. 290.

1886.							
July.	1.	To Balance	-	200		-	-
Sept.	30	To Nett Intt less Bank's Comm on Q. Note No 034466 of 1879. 4½% Rc 200 to 15 Sept/86	-	-	✓	4	7 10
Dec.	31	To Balance	-	200	✓	11	7 10
			-	-		24	3 8
			-	200	✓	28	11 6
1887							
Jany	1	To Balance	-	200		-	-
Mar	15	To Nett Intt less Bank's Comm on Q. Note No 034466 of 1879 of 4½% Rc 200 to 15 Mar/87				4	7 10
June	30	To Balance	-	200	✓	4	7 10
			-	-		19	13 7
			-	200	✓	24	5 5
July	1	To Balance	-	200	✓	-	-
Sept	19	To Nett Intt less Bank's Comm on Q. Note No 034466 of 1879 of 4½% on Rc 200 to 18 Sept/87	-	-		4	7 10
Dec	31	To Balance	-	200	✓	11	7 10
			-	-		15	7 6
			-	200	✓	19	15 4
1888							
Jany	1	To Balance	-	200	✓	-	-
April	5	To Nett Intt less Bank's Comm on Q. Note No 034466 of 1879 of 4½% Rc 200 to 15 March/88	-	-		4	7 10
June	30	To Balance	-	200	✓	4	7 10
			-	-		11	1 5
			-	200	✓	15	9 3
July	1	To Balance	-	200	✓	-	-
October	6	To Nett Intt less Bank's Comm on Q. Note No 034466 of 1879 of 4½% Rc 200 to 15 Sept/88	-	-		4	7 10
Decmb	31	To Balance	-	200	✓	4	7 10
			-	-		6	11 4
			-	200	✓	11	3 2

with the Administrator-General. Cr.

1886								
July	1.	By Balance	-	-		28	9	9
Octor	16.	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in Septr/86	-	-	✓	-	1	9
						28	11	6
			-	-		28	11	6 ✓
Decr	31	By Balance	-	200	✓	-	-	-
			-	200	✓	28	11	6 ✓
1887								
Janry	1	By Balance	-	-		24	3	8 ✓
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in March/87	-	-		-	1	9 ✓
						24	5	5
			-	-		24	5	5 ✓
June	30	By Balance	-	200	✓	-	-	-
			-	200	✓	24	5	5 ✓
July	1	By Balance	-	-		19	13	7 ✓
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in Septr/87	-	-		-	1	9 ✓
			-	-		19	15	4
Decr	31	By Balance	-	200	✓	-	-	-
			-	200	✓	19	15	4 ✓
1888								
Janry	1	By Balance	-	-		15	7	6
June	5	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in April/88	-	-		-	1	9
						15	9	3
			-	-		15	9	3
-	30	By Balance	-	200		-	-	-
			-	200		15	9	3
July	1	By Balance	-	-		11	1	5
November	18	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 Recd in October/88	-	-		-	1	9
			-	-		11	3	2
December	31	By Balance	-	200		-	-	-
			-	200		11	3	2

AUDITED
17 APR. 37
A. G. MADRAS, O. A. C.

Vol 8 fol 228

Tr Douglas Pharoah.

Dr. Cash Account of Estate of Richard Mitchell.

From Vol 3 fol: 291.

1886							
July	1.	To Balance	-	200.	-	-	-
Sept	25	To Nett Int less Bank's comm and income tax at 5 pies on 4 Notes No 034474 of 1879 of 4½% Rs 200 to 15 Sept/86	-	-	4	6	✓
			-	200	4	6	✓
Dec	31.	To Balance	-	-	23	5	9
			-	200	27	11	9
1887							
Janj	1	To Balance	-	200		-	-
Mar	15	To Nett Intt less Bank's Comm on Q. P. Note No 034474 of 1879 of 4½% Rs 200 to 15 March/87	-	-	4	7	10
			-	200	4	7	10
June	30	To Balance	-	-	18	15	8
			-	200	23	7	6
July	1	To Balance	-	200		-	-
Septr	19	To Nett Intt less Bank's Comm on Q. P. Note No 034474 of 1879 4½% Rs 200 to 15 Sept/87	-	-	4	7	10
			-	200	4	7	10
Dec.	31	To Balance	-	-	15	1	7
			-	200	19	9	5
1888							
Janj	1	To Balance	-	200		-	-
April	5	To Nett Intt less Bank's Comm on Q. P. Note No 084566/034474 of 1879 of 4½% Rs 200 to 15 March/88	-	-	4	7	10
			-	200	4	7	10
June	30	To Balance	-	-	10	11	8
			-	200	15	3	4
July	1	To Balance	-	200		-	-
October	6	To Nett Intt less Bank's Comm on Q. P. Note No 084566/034474 of 1879 4½% Rs 200 to 15 Sept/88	-	-	4	7	10
			-	200	4	7	10
Decent	31	To Balance	-	-	6	5	7
			-	200	4	7	10

with the Administrator-General. Cr.

1886								
July	1	By Balance	-	-	✓	27	10	-
Octr	16	By Cash paid Admr Genls Comr at 2½% on Rs 4-6- recd in Septr/86	-	-	✓	-	1	9
						27	11	9
			-	-		27	11	9 ✓
Decr	31	By Balance	-	200		-	-	-
			Rs -	200	✓	27	11	9
1887								
Jany	1	By Balance	-	-		23	5	9
April	1	By Cash paid Admr Genls Comr at 2½% on Rs 4-7-10 recd in March/87	-	-		-	1	9
						23	7	6
			-	-		23	7	6 ✓
June	30	By Balance	-	200.	✓	-	-	-
			Rs -	200. ✓		23	7	6 ✓
			-	-		18	15	8 ✓
July	1	By Balance	-	-		-	1	9 ✓
Octr	31	By Cash paid Admr Genls Comr at 2½% on Rs 4-7-10 recd in Septr/87	-	-		-	8	- ✓
Decr	7	By do renewal fee on G Pt Nr 084566/03447 of 1879 @ 4½% Rs 200/				19	9	5 ✓
			-	-		19	9	5 ✓
			-	200	✓	-	-	- ✓
"	31	By Balance	-	200	✓	19	9	5 ✓
			Rs -	200 ✓		19	9	5 ✓
1888								
Jany	1	By Balance	-	-		15	1	7 ✓
	28	By Cash paid Admr Genls Comr at 2½% on Rs -8- paid in Decr/87	-	-		-	-	2 ✓
June	5	By do do " 4-7-0 recd in April/88	-	-		-	1	9 ✓
						15	3	6 ✓
			-	-		15	3	6 ✓
			-	200	✓	-	-	- ✓
	30	By Balance	Rs -	200	✓	15	3	6 ✓
			-	-		10	11	8 ✓
July	1	By Balance	-	-		-	1	9 ✓
November	15	By Cash paid Admr Genls Comr at 2½% on Rs 4-7-10 recd in October/88	-	-		10	13	5 ✓
			-	200		-	-	- ✓
December	31	By Balance	-	200		10	13	5 ✓

AUDITED
17 APR. 39
A. G. MADRAS, C. & D.

Dr. Cash Account of Estate of Thellithavarapullee Soobiah

Maintenance

From page 205.

1886										
			Forward c				5800			
August	4	To Nett Sett Less Banks Commn 4 P.N. No A 00824 of 1879 R2% Rs 800 to 16 July 1886						9	15	7
Septr	30	" 02674 of 1879 of 4½% Rs 5000.								
		" 066577/057039	"		500.	✓				
		" 042008	"		800					
		" 050840	"		1000	to 15 Septr 86		163	13	5
								173	13	
Decr	31	To Balance					5800	173	13	
								255	4	
							5800	429	1	

Account

with the Administrator-General. Cr.

1886			Forward	"	"	178. 10	✓
July	27	Paid the Madras Municipal Commission, being House, water and lighting taxes for the 1st half of 1886/87 on 68 China Bazaar Street		"	✓	15 12	"
August	2.	By Cash paid the undermentioned parties their allowances under the Will for July/86.					
		Venkatamah	Rs12--				
		Venkatasashamah	30--	-	-	✓ 42	- -
Septr	4	By do do for Augt 1886 - Venkatasashamma	Rs30	✓			
		Y Venkamma	12	✓	-	✓ 42	- -
	15	By do Admr Fee's Com at 2½% on Rs 9-15-7 recd in Augt/86			-	✓ - 3	11
	16	By do Quit-rent for July 1295 on premises CN° 32 & N°1561 in Peddo Naicken pettah			-	✓ 3	" 11
Octr	4	By do Y. Venkatasashamma allowance payable under the dec'd Will for for the maintenance of herself and Y Venkatasoobramanyam for Sept/86			-	✓ 30	. .
	"	By do Y. Venkamma her allowance under do for do			-	✓ 12	. .
	16	By do Admr Fee's Com at 2½% on Rs 163-13-8 recd in Septr/86			-	✓ 4	1 6.
Novr	2	By do Y. Venkatasashamma allowance payable under the deceased's Will for the maintenance of herself & Y Venkatasoobramanyam for Oct/86			-	✓ 30	. .
	"	By do Y Venkamma her allowance under do			-	✓ 12	" .
	12	By do transfd to the estate of P Veraperumal Pillay being Quit-rent for July 1295 on the Candies China Soombrakulum erroneously included in the Acct of Rs 490-15-8 debited on the 18 July 1886 to the estate of P Veraperumal Pillay			-	✓ " 14	8
Decr	2	By do Y. Venkatasashamma allowance under the deceased's Will for maintenance of herself & Y Venkatasoobramanyam for Nov/86			-	✓ 30	. .
	"	By do Y Venkamma her allowance under do for do			-	✓ 12	- -
	21	By do House Water & Lighting Taxes on N°68 China Bazaar Street for the 2 half of 1886-87			-	✓ 15	12 "
					-	✓ -	10 "
	22	By do Postage & Stationery	429-1-0				
					-	429	1 " ✓
					-	5800 ✓	- - .
	31	By Balance			-	5800 ✓	429 1 ✓

Vol 8 fol 66

See Frank Dashwood.

Dr. Cash Account of Estate of Mrs. Lucretia Dashwood

From folio 211

1886		Forward		1700				
August	6	To Cash received from Mr W. Vannen being rent of House No 43 Cutcherry Road St Thome for July 1886				8		
	26	To Nett Int less Bank's Comm on £Pot. Cr. 074864 of 42/43 of 4% Rs 200 to 1st Aug 86				3	15	10
Sept	7	To Cash pd from Mr W. Vannen rent of House No 43 Cutcherry road St Thome for July 86				8		
Oct	5	To do from Mr W. Vannen ——— do ——— do ——— for Aug 86				8		
	12	To Nett Int less Bank's Comm on £Pn No 018347 & 16012 of 1835/36 of 4% Rs 1500 to 30 Sept 86				29	14	10
Nov	4	To Cash pd from Mr W Vannen rent of House No 43 Cutcherry Road St Thome for Sep 86				8		
	22	To Amt value of £Note sold by Transfer						
		No 074854 of 42/43 of 4%	Rs 200 —					
		Int 1 Aug to 22 Nov 86	2-7-6					
			202-7-6					
		Less dis c 3%	6 —			196	7	6
Dec	22	To Cash pd from Mr W. Vannen rent of House No 43 Cutcherry road St Thome for October 1886				8		
						278	6	2
	31	To Balance		1700		74	6	9
				1700		352	12	11

with the Administrator-General. Cr.

1886.			Forward	"	"		38	12	7 ✓
July	22	By Cash pd House Water and Lighting taxes for the first half 1886-87. on premises N° 43 Cutchery road St Thome		"	"	✓	7	3	3.
Augt	9	By do N^rs E. Downey Guardian for the maintenance of Frank Dashwood for July 1886.		"	"	✓	7	8	"
	24	By do Admr Genls Comr at 2½% on Rs 8— recd in July/86.		-	-	✓	-	3	2
		By do ——— do ——— Rs 14-11-3 pd in do		-	-	✓	-	5	10.
Sepbr	13	By do Mr & Powney being the allowance payable under the order of Court for the maintenance &c of Frank Dashwood for Augt/86		-	-	✓	7	8.	
	15	By do Admr Genls Comr at 2½% on Rs 11-15-10 recd in Augt/86		-	-	✓	-	4	9
		By do ——— do ——— 7-8— pd do		-	-	✓	-	3	.
	16	By do Cart rent for Fasly 1295 on premises CN° 2657 SN° 2181 in Cutchery road		-	-	✓	2	-	-
Octr	8	By do Mr & Powney being the allowance payable under the order of Court for the maintenance of Frank Dashwood for Sept/86		-	-	✓	7	8.	
	16	By do Admr Genls Comr at 2½% on Rs 8— recd in Septr/86		-	-	✓	-	3	2
	-	By do ——— do ——— 7-8— paid —		-	-	✓	-	3	9
Novr	3	By do Mr & Powney for the maintenance of Frank Dashwood for Oct/86 being the allowance payable under the order of Court		-	-	✓	7	8.	
	6	By do Mr & Powney being a further advance to complete a decired Deposit with the M. A Coy for Mr Frank Dashwood		-	-	✓	250	-	-
	"	By do Stamps to ditto		-	-	✓	-	1	-
	18	By do Admr Genls Comr at 2½% on Rs 37-14-10 recd in October/86		-	-	✓	-	15	2
		By do ——— do ——— 7-8— paid —		-	-	✓	-	3	-
	22	By Amt of 1 Note sold by transfer N° 074854 of 42/43 of 4%		-	200	✓	-	-	-
	25	By Cash pd House Water & Lighting taxes for 2nd half of 1886-87 on premises N° 43 Cutchery road		-	-	✓	7	3	3
Decr	2	By do Mr & Powney allowance payable under the order of Court for Frank Dashwood for Nov/86		-	-	✓	7	8.	
	11	By do Admr Genls Comr at 2½ on Rs 8— recd in Novr/86		-	-	✓	-	3	2
		By do ——— do ——— 264-12-3 pd —		-	-	✓	6	9	10
	-	By do Postage & Stationery		-	-	✓	-	10	-
	22		352. 12 11						
				-	200	✓	352	12	11 ✓
				-	1500	✓			
	31	By Balance							
				Rs	-	1700	✓	352	12 11 ✓

Vol 8 - fol 6.

2 238

For Arthur George Inwards Children

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

fol: 209

1886			B. Forward	-	1500.	✓	12 15
August	4	To Cash Rect from Mrs Jane Mary Ann Evers being rent of House No 1 Calingarooya Moodelly Street for June 1886				✓	19 15
	10	To do from do — do — for July 86 in part				✓	25 -
	26	To do from Mrs Jane M Adners rent of House No 1 Calingarooya Moody St for as follows				✓	15 -
Sept	23	Balance of rent for July 86	Rs 10				
		In part of the rent for Augt 86	15			✓	25 -
Oct	19	To do from do — do — rent of House in do do as follows					
		Balance of rent for Augt 86	Rs 10				
		In part of the rent for Sept 86	15			✓	25 -
Dec	14	To do from do — do — rent of do do as follows					
Dec		Balance of rent for Sept 86	Rs 10.				
		Rent for Oct 86	25			✓	35 -
	21	To do from do — do — rent of do in part for Nov 86				✓	15 -
	31	To Balance			1500	✓	17½
31					1500	✓	422½

with the Administrator-General. Cr.

1886			B. Forwarded	-	-		2	7	4	
August	6	By Cash paid the Madras Municipal Commissioners being House, water and lighting taxes due for the first half year of 1886 on House No 1 Calingarayan Moodelly Street	-	-	✓	22	8	-	
"	"	By do Stamps to Cheque No 210	-	-	✓	-	1	-	
"	10	By do Stamps to Receipt for Rupees 25/-	"	"	✓	-	1	-	
"	24	By do Admr Genls Comr at 2½% on Rs 11-3-7 recd in July/86	-	-	✓	-	4	5	
Sept	3	By do Mr A & Moraes, balance of rent for June & in part for July/86	-	-	✓	14	11	11	
"	"	By do do balance of interest upto 16th July/86	-	-	✓	29	9	11	
"	15	By do Admr Genls Comr at 2½% on Rs 59-15-3 recd in augt/86	-	-	✓	1	7	11	
"	"	By do do 22-10-1 pd do	-	-	✓	-	9	-	
"	"	By do do	-	-	✓	-	1	"	
"	21	By do stamps to receipt	-	-	✓	-	1	"	
Octr	16	By Cash paid Admr Genls Comr at 2½% on Rs 25-- recd in Septr/86	-	-	✓	-	10	-	
"	"	By do do " 44-6-10 paid "	-	-	✓	1	1	9	
"	19	By do stamps to receipt	-	-	✓	"	1	"	
"	22	By do Mr A & Moraes being the balance of rent payable to him under the deceased's Will for the maintenance of his children	-	-	✓	47	6	-	
"	"	By do Admr Genls Comr at at 2½% on Rs 25-- recd in Octr/86.	-	-	✓	-	10	-	
Novemr	18	By do Admr Genls Comr at at 2½% on Rs 25-- recd in Octr/86.	-	-	✓	1	2	11	
"	"	By do do " 47-7-- paid "	-	-	✓	"	1	"	
Decr	4	By do stamps to receipt	-	-	✓				
"	9	By do Rent-rent for July 1295 on premises C No 8015 & No 3755 in Calingaroya Moody Street	-	-	✓	2	12	"	
"	"		-	-	✓	33	3	-	
"	15	By do Mr A & Moraes being the balance of rent for Sept & Octr/86							
"	16	By do C Rajavelu Mudaly being advance to repair House No 1 Calingaroya Moody street	-	-	✓	44	7	-	
"	21	By do House Water & Lighting taxes for the 2nd half of 1886-87 on premises No 1 Calingaroya Moody street	-	-	✓	22	8	"	
"	"		-	-	✓	-	1	"	
"	"	By do stamps to cheque	-	-	✓	-	10	-	
			236 7 2						
22		By do Postage & Stationery	-	-	✓	~~226~~ 236	7	2	
			-	1500	✓	-	-	-	
31		By Balance c/d	-	1500		~~226~~ 236	7	2	

Vol 8 fol 19.

For Thellithavarapulle Vencalā Sevlaramaniyam.

Dr. Cash Account of Estate of Thellithavarapulle Nagaiya

From fol: 179

1886							
			B: Forward.		6.900.		
August	4.	To nett Int: less Banks Comm: on 4 P. Notes Nos A029459 — of 1879 R4% Rs 500.					
		-029460. ——— do ——— 500					
		-028087 ——— do ——— 500					
		-029461 ——— do ——— 500					
		-029462 ——— do ——— 500					
		-029458 ——— do ——— 500 to 16 July/86			✓	59	13
	24	To ——— do ——— do ——— 085816/016743. of 42/43. of 4% Rs 1000					
		097328/019096 ——— " ——— 1000					
		139622/078510 ——— " ——— 1000					
		144271/054084 ——— " ——— 100. to 1 aug/86			✓	61.	13
Sept:	30	To ——— do ——— do ——— 006376 of 1879 of 4½% Rs 500					
		075824/025036 ——— " ——— 100					
		043591 ——— " ——— 200 to 15 Sept/86			✓	17	15
Oct	20	To Amt of ½ Note purchased by transfer No 042102 ——— " ——— for ———			✓		
				100.			
				7000	✓	139	10
1887							
Jany	1	To Balance		7000	✓	17	
	20	To Nett Int: less Banks Comm: on 4 Notes (as above) of 1879 R 4% Rs 3000. to 16 Jany/87				59	13
Feby	9	To do ——— do ——— on 4 Notes as above of 42/43 4% 3100 to 1 Feby/87				61	13
Mar	15	To do ——— do ——— as above of 1879 of 4½% 900 to 15 March/87				20	3
				7.000	✓	158	15
July	1	To Balance		7.000	✓	155	4
	19	To Nett Int: less Banks comm: on 4 Notes (as above) of 1879 R 4% Rs 3000 to 16 July/87				59	13
Augt	15	To do ——— do ——— on 4 Notes ——— of 42/43 of 4% Rs 3100 to 1 Aug/87				61	13
Sept	16	To Amt of ½ Note purchased by transfer No 089241 of 1842/43 of 4%					
	19	To Nett Int: less Banks Comm: on 4 P. Notes (as above) of 1879 of 4½% Rs 900 to 15 Sept/87		200	✓	20	3
						297	3

with the Administrator-General.

Cr.

						14	9	1
1886			B/ Forward	-	-			
					✓	3	-	8
Septr	15	By Cash paid Admr Genls Comsn at 2½% on Rs 121-1-2 recd in augst/86		-	✓	-	7	2
Octr	16	By do do " 14-15-4 " Septr/86		-				
	20	By Amt value of 6 Note purchased by Transfer						
		No 042102 of 1879 @ 4½%	Rs 100					
		Int 15 Sept to 20 Oct/86	4-4					
			3-8		✓	103	15	
		Pmc 3½%			✓	-	10	
Dec	22	By Cash pd Postage & Stationery	122 9 11					
						122	9	11 ✓
				-	7000 ✓	17	-	7
	31	By Balance						
				Jng -	7000 ✓	139	10	6
1887								
Janry	19	By Cash paid Admr Genls Comsn at 2½% on Rs 10-- paid in Decr/86		-	-			3
		By do do " 3-9-5 Comsn paid		-	-		1	5
		By do do " 89-13-7 Recd in Janry/87		-	-		1	7 11
Mar:	4	By do do " 61-13-7 do Febry/87		-	-		1	8 8
April	1st	By do do " 20-3-3 do March/87		-	-		-	8 -
		By do do						
				-	-		3	10 3
				-	7000		155	4 9
June	30	By Balance						
				Jng -	7000 ✓		158	15 -
				-	-		1	5
July	22	By Cash paid Admr Genls Comsn at 2½% on Rs 3-10-3 Comsn paid		-	-		1	7 11
August	19	By do do " 89-13-7 recd in July 1887						
Septr	16	By Amt value of 6 Note purchased by transfer						
		No 069241 of 1842/43 @ 4½%	Rs 200					
		Int 1 Aug to 16 Septr/87	15-8					
			200-15-8					
		Less - 1%	2	-	-		198	15 8
							1	8 8
	28	By do Admr Genls Comsn at 2½% on Rs 61-13-7 recd in Augt/87		-	-		-	8 -
		By do do " 20-3-3 do Septr/87		-	-		-	10 -
Octr	31	By do do		-	-		203	3 8
Decr	22	By do Postage & Stationery		-	-		93	15 6
				-	7200		297	3 2
"	31	By Balance		Jng -	7200 ✓			

see Vol 8 fol 132

For Mrs Anne La Fontaine and her Children.

Dr. Cash Account of Estate of Mrs Louisa Pleasted

fol: 203.

1886					
August	5	To Cash received from Geo: Maddox. rent of house No 2 Harleys Road for July 1886	B Forward.	64	7
Sept.	13	To do from George Maddox Sergeant of House No 21 Harleys road for Augt 1886		6	0
Oct	11	To do from do do do for Sept 1886		6	0
Novr	2	To do from do do do for Oct 1886		6	0
Decr	10	To do from do do do for Nov 1886		6	0
"	31	To Balance		364	7
				364	11

with the Administrator-General.

Cr.

				£	s	d
1886			B. Forward	63.	2	9
August	5	By Cash paid stamps to receipt for Rebo			1	-
	11	By do Mrs Anne La Fontaine being net rent of House No 2 in Innocent Row Eliza Road for July 1886 received from Mr Maddox		56	14	-
		By do Admor Jenks Comr at 2½% on Rebo - rec'd in July 86		1	8	-
	24	By do do do Rebo 56-15- p'd in do		1	6	9
Sept	6	By do Yapparoyan Mantry Thos George Maddox Esq being the cost of metalling the Compound of the House occupied by the latter		65	-	-
	"	By do stamps to cheq No 255		"	1	-
	13	By do do to receipt		"	1	-
	15	By do Admor Jenks Comr at 2½ on Rebo rec'd in August 86		1	8	-
		By do do do 56-15- p'd do		1	6	9
Oct	11	By do stamp to receipt		-	1	-
	14	By do Mrs Anne La Fontaine being the balance of rent for Sept 86 payable to her under the deceased's Will		50	4	10
	16	By do Admor Jenks Comr at 2½% on Rebo - rec'd in Sept 86		1	8	-
		By do do do 65-2- paid "		1	10	-
Nov	2	By do stamp to receipt		-	1	-
	13	By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will		56	14	-
	18	By do Admor Jenks Comr at 2½% on Rebo - rec'd in October 86		1	8	-
		By do do do 50-5-10 paid "		1	4	1
Decr	10	By do stamp to receipt		-	1	-
	11	By do Admor Jenks Comr at 2½% on Rebo - rec'd in Nov 86		1	8	-
		By do do do 56-15- paid "		1	6	9
	15	By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will		56	14	-
	22	By do Postage & Stationery		-	10	-
			Bal	364	11	11

Vol 8. fol 11

For Master Robert Thomas Millbourne MacFarlane

Dr. Cash Account of Estate of Thomas Millbourne MacFarlane

From fol: 206.

1886							
		B. Forward	-	3.500	✓	9 15	7
Septr.	30	To Nett Instt less Banks Commn & P. Note Nos 071411/ob 6488 of 1879 @ 4½% Rs 1000.					
		071412/— " " " 1000					
		071413/— " " " 1000 a to 15 Septr/86	-	-	✓	67 5	3
Nov	22	To Amt value of 1 Note sold by transfer.					
		No 047516/017777 of 1854 @ 4% Rs 500—					
		Instt 30 June to 22 Nov/86 7-14-3					
		507-14-3					
		Less dis @ 3% 15—	-	-	✓	492 14	3
						570 3	
				3500	✓	570 3	

with the Administrator-General. Cr.

1886								
		B/ Forward	-	-	-	355	13	11
August	24	By Cash paid Admor General's Comr at 2½% on Rs 9.15.7 recd in July/86	-	-	✓	-	3	11
Sept	7	By do Mrs M Rockfort allowance payable under the order of Court for the maintenance &c of Robert J MacFarlane for Sept/86	-	-	✓	50	-	-
	"	By do for commission on M O for Rs 50/	-	-	✓	-	8	-
Octr	12	By do Mrs M Rockfort being the allowance ordered by the Court for the maintenance of Robert J MacFarlane for Oct/86	-	-	✓	50	-	-
	"	By do for commission on M O for Rs 50	-	-	✓	-	8	-
	16	By do. Admor Genl's Comr. at 2½% on Rs 67.5.3 recd in Septr/86.	-	-	✓	1	10	11
Novr	4	By do Mrs M Rockfort being the allowance ordered by the Court for the maintenance &c of Robert Thos MacFarlane for Nov/86	-	-	✓	50	-	-
	"	By do for commission on M O for Rs 50	-	-	✓	-	8	-
	22	By amt of 2 Notes sold by transfer N° 047516/017777 of 1857 Pf 14°	-	500.	✓	-	-	-
Decr	14	By Cash pd Mrs M Rockfort being the allowance payable under the order of Court for the maintenance of Robert J MacFarlane for Decr/86	-	-	✓	50	-	-
	"	By do ~~stamp~~ for commission on M O for Rs 50.	-	-	✓	-	8	-
	22	By do Postage & Stationery 6 560 7 9	-	-	✓	-	10	-
			-	500	✓	560	6	9 ✓
	31	By Balance	-	3000	✓	9	12	4 ✓
			-	3500	✓	570	3	1 ✓

Vol 8 fol 40

Fr Thuy Unnualle.

Dr. Cash Account of Estate of Sanoor Sabapathy Moodelly.

From fol: 189.

1886								
		By Forward	-	800	✓	15	11	4
Sepb	30	To Nett Instt less Bank's Comm on P. Note No 023766 of 1879 for 4½% Rs 100 to 15 Sepb/86			✓	2	3	11
						17	15	
Dec	31	To Balance	-	800	✓	17	15	3
			-	-		114	-	10
			-	800	✓	132	"	1
1887								
Jany	1	To Balance	-	800	✓	-	-	-
	19	To Nett Int less Bank's Comm on P. Note No 015405/005812 of 1870 @ 4½% Rs 700 to 15 Jany/87	-	-		15	11	4
Mar	15	To ___ do ___ do ___ 079727/023766 of 1870 @ 4½% Rs 100: to 15 March/87	-	-		2	3	11
						17	15	3
June	30	To Balance	-	800	✓	115	-	-
			-	800	✓	132	15	3

with the Administrator-General. Cr.

1886			B. Forward.			118 15 1	✓
August	24	By Cash paid Admr Generals Comm at 2½% on Rs 15-11-4 recd in July/86	-	-	✓	6 3	
		By do do do 3 - - pd do	-	-	✓	1 2	
Septr	15	By do do do 3 - - do in Augt/86	-	-	✓	1 2	
	23	By do Thoy Unnnalle her allowance under the order of Court for Augt/86	-	-	✓	3 . .	
Octr	1	By do do do for Septr/86	-	-	✓	3 . .	
	16	By do Admr Genls comm at 2½% on Rs 2-3-11 recd in Septr/86	-	-	✓	- - 10	
	-	By do do do 3 - - paid	-	-	✓	1 2	
Novr	1	By do Thoya Unnnalle her allowance under the order of Court for Octr/86	-	-	✓	3 . .	
-	18	By do Admr Genls Comm at 2½% on Rs 3 - - paid in Octr/86	-	-	✓	1 2	
	26	By do renewal fee on 4 Pte No 079727/023766 of 1879 @ 4½% Rs 100 -	-	-	✓	- 4 -	
Decr	2	By do Thoya Unnnalle her allowance under the order of Court for Novr/86	-	-	✓	3 . .	
	11	By do admr genls comm at 2½% on Rs 3-4 - paid in Novr/86	-	-	✓	- 1 3	
						132 . 1	
			-	-		132 - 1	✓
"	31	By Balance	-	800	✓	- - -	
			-	800	✓	132 - 1	✓
1887							
Jany	1	By Balance	-	-		114 - 10	✓
	7	By Cash pd Thoya Unnnalle, allowance ordered by the Court for Dec/86	-	-		3 - -	✓
	19	By do admr genls comm at 2½% on Rs 3 - - paid in Decr/86	-	-		- 1 2	✓
-		By do do do 15-7 Comm paid	-	-		- - 4	✓
Febry	1	By do Thoya Unnnalle, allowance ordered by the Court for Jany/87	-	-		3 . .	✓
March	2	By do do do for Febry/87	-	-		3 . .	✓
	4	By do Admr genls Comm at 2½% on Rs 15-11-4 recd in Jany/87	-	-		- 6 3	✓
-		By do do do 3 - - paid do	-	-		- 1 2	✓
April	1	By do Thoya Unnnalle her allowance under the order of Court for March/87	-	-		3 . .	✓
-		By do Admr Generals Comm at 2½% on Rs 3 - - paid in Febry/87	-	-		- 1 2	✓
-		By do do do 2-3-11 recd in March/87	-	-		- - 10	✓
-		By do do do 3 - - paid do	-	-		- 1 2	✓
May	3	By do Thoya Unnnalle her allowance under the order of Court for April/87	-	-		3 . .	✓
	28	By do Admr Genls Comm at 2½% on Rs 3 - - paid in April/87	-	-		- 1 2	✓
June	1	By do Thoya Unnnalle her allowance under the order of Court for May/87	-	-		3 . .	✓
	22	By do Admr Genls Comm at 2½% on Rs 3 - - paid in May/87	-	-		- 1 2	✓
			-	-		132 15 3	✓
"	30	By Balance	-	800	✓	. . .	
			-	800	✓	132 15 3	✓

Fol 300

For Philip Poingdestre Ahier

Dr. Cash Account of Estate of Captain Philip Ahier

		From Vol 4 fol 265						
1886								
Sept	31	To Amt transfd from the estate of Captain Philip Ahier being the 1/3 share in the Residue of that estate (less Legacy duty) payable to Philip Poingdestre Ahier	-	-	£	73	8	9
Oct	12	To Amt of 2 Note purchased by transfee N° 006231 of 1879 of 4½%	-	100	£	-	-	
Dec	31	To Balance	-	100	£	73	8	9
			-	-		30	4	8
1887			-	100	£	103	13	5
Jany	1	To Balance	-	100	£	-	-	
March	15	To Nett Int less Banks comm on £80 N° 006231 of 1879 @ 4½% Rt 100 to 15 March/87	-	-		2	3	11
June	30	To Balance	-	100	£	2	3	11
			-	-		28	1	7
July	1	To Balance	-	100	£	30	5	6
Septr	19	To Nett Nett less Banks Comm on £ Stock No 006231 of 1879 of 4½% Rt 100 to 15 Sept/87	-	100	£	-	-	
			-	-		2	3	11
Dec	31	To Balance	-	100	£	2	3	11
			-	-		25	14	6
1888			-	100	£	28	2	5
Jany	1	To Balance	-	100	£	-	-	
April	8	To Nett Nett less Banks Comm on £ Stock No 006231 of 1879 of 4½% Rt 100 to 15 March/88	-	-		2	3	11
June	30	To Balance	-	100	£	2	3	11
			-	-		23	11	5
July	1	To Balance	-	100	£	25	15	4
October	6	To Nett Nett less Banks Comm on £ Stock No 006231 of 1879 of 4½% Rt 100 to 15 Sept/88	-	100	£	-	-	
			-	-		2	3	11
Decemb	31	To Balance	-	100	£	2	3	11
			-	-		21	8	0

with the Administrator-General. Cr.

1886							
Oct	12	By Amt value of 8 Mate purchased by transfer					
		No 06231 of 1879 @ 4½% ——— Rs 100 —					
		Int 15 Sept to 12 Oct/86 ——— " 5-5					
		Prm @ 3½% ——— 3-8 —	-	-	✓ 103	13	5
			-	-	103	13	5 ✓
Decr	31	By Balance ———	-	100	✓ -	-	-
			by 100 ✓ ~~900~~		103	13	5 ✓
1887							
Janry	1	By Balance ———	-	-	30	4	8 ✓
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in March/87 ———	-	-	-	-	10 ✓
			-	-	30	5	6 ✓
June	30	By Balance ———	-	100 ✓	-	-	-
			by -	100. ✓	30	5	6 ✓
July	1	By Balance ———	-	-	28	1	7 ✓
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in Sept/87 ———	-	-	-	-	10 ✓
			-	-	28	2	5 ✓
Decr	31	By Balance ———	-	100 ✓	-	-	-
			-	100 ✓	28	2	5 ✓
			by -	100 ✓	28	2	5 ✓
1888							
Janry	1	By Balance ———	-	-	25	14	6 ✓
June	8	By Cash paid Admr Genls Commission at 2½% on Rs 2-3-11 recd in April/88 ———	-	-	-	-	10 ✓
			-	-	25	15	4 ✓
-	30	By Balance ———	-	100 ✓	-	-	-
			JD -	100 ✓	25	15	4 ✓
July	1	By Balance ———	-	-	23	11	5 ✓
Novembr	15	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in October/88 ———	-	-	-	-	10 ✓
			-	-	23	12	3 ✓
Decembr	31	By Balance ———	-	100 ✓	-	-	-
				100 ✓	23	12	3 ✓

AUDITED
17 FEB 37
A.G.'s Office, C.A.D.

C 8 Vol 230

In Delphina Marie Ahier

Dr. Cash Account of Estate of Captain Philip Ahier

		From Vol 4 fol 265						
1886								
Augt	31	To Amt transfd from the estate of Captain Philip Ahier being the 1/3 share in the Residue of that estate payable to Delphina Marie Ahier (less Legacy duty)	-	-	£	73	8	9
Oct	12	To Amt of £ Note purchased by transfer No 006250 of 1879 @ 4½%	-	100	£	-	-	-
Dec	31	To Balance	-	100	£	73	8	9
						30	4	8
			-	100	£	103	13	5
1887								
Jany	1	To Balance	-	100	£	-	-	-
Mar	15	To Nett Intt less Bankʰ Comm on £ Note No 006250 of 1879 @ 4½% Rec 100 to 15 March/87	-	-		2	3	11
June	30	To Balance	-	100	£	2	3	11
			-	-		28	1	7
			-	100	£	30	5	6
July	1	To Balance	-	100	£	-	-	-
Septr	19	To Nett Intt less Bankʰ Comm on £ Note No 006250 of 1879 @ 4½% Rec 100 to 18 Sept/87	-	-		2	3	11
Dec	31	To Balance	-	100	£	2	3	11
			-	-		25	14	6
1888			-	100	£	28	2	5
Jany	1	To Balance	-	100	£	-	-	-
April	5	To Nett Intt less Bankʰ Comm on £ Note No 006250 of 1879 @ 4½% Rec 100 to 15 March/88	-	-		2	3	11
June	30	To Balance	-	100	£	2	3	11
			-	-		23	11	5
			-	100	£	25	15	4
July	1	To Balance	-	100	£	-	-	-
October	6	To Nett Intt less Bankʰ Comm on £ Note No 006250 of 1879 @ 4½% Rec 100 to 15 Sept/88	-	-		2	3	11
Dec	31	To Balance	-	100	£	2	3	11
			-	-		21	8	11

with the Administrator-General. Cr.

1886								
Oct	12	By Amt value of £ Note purchased by transfer						
		No 006250 of 1879 @ 2½%	Rs 100	-	-			
		Int 15 Sept to 12 Oct/86	1-5-5					
		Pm @ 3½%	3-8			✓	103 13 5	
				-	-		103 13 5	✓
Dec	31	By Balance		-	100	✓		
				-	100	✓	103 13 5	✓
			Jug					
1887								
Jany	1	By Balance		-	-		30 4 8	✓
April	1	By Cash paid Admr Juds Comn at 2½% on Rs 2-3-11 recd in March/87		-	-		- - 10	✓
				-	-		30 5 6	✓
June	30	By Balance		-	100	✓	- - -	
				-	100	✓	30 5 6	✓
			Jug					
July	1	By Balance		-	-		28 1 7	✓
Octr	31	By Cash paid Admr Juds Comn at 2½% on Rs 2-3-11 recd 8 of 1/87		-	-		- - 10	✓
				-	-		28 2 5	✓
Dec	31	By Balance		-	100	✓	- - -	
				-	100	✓	28 2 5	✓
			Jug					
1888								
Jany	1	By Balance		-	-		25 14 6	✓
June	5	By Cash paid Admr Juds Commission at 2½% on Rs 2-3-11 recd in April/88		-	-		- - 10	✓
				-	-		25 15 4	✓
-	30	By Balance		-	100	✓	- - -	
				-	100	✓	25 15 4	✓
			JD					
July	1	By Balance		-	-		23 11 5	✓
Novembr	15	By Cash paid Admr Juds Comn at 2½% on Rs 2-3-11 recd in October/88		-	-		- - 10	✓
				-	-		23 12 3	✓
December	31	By Balance		-	100	✓	- - -	
				-	100	✓	23 12 3	✓

AUDITED
17 APR. 89
A. G. MADRAS, O. A. D.

Vol 8 fol 231

For the deceased's next of kin

Dr. Cash Account of Estate of James Carroll

		From fol 74							
1886.									
			Forward		-	2600	✓	- -	-
August	26	To Nett Intt less Bank's comm on G Pet. cts ——— 069293 of 1842/43 of 4½% Rs 400							
		——— 043566/15402 ——— 500							
		130682/090723 ——— 900							
		108436/078933 ——— 500							
		069228 ——— 100 to 1st Augt 86.			-		✓	47 14	1
Sept	30	To ——— do ——— do ——— 043582 ——— of 1879 of 4½% ——— 100							
		034525 ——— 100. to 15 Sept 86.			-		✓	4 7	10
					-	2600	✓	52 5	11
1887									
Jany	1	To Balance			-	2600	✓	38 12	2
Feby	9	To Nett Intt less Bank's comm on G Mate's acceptance of 42/43 of 4½% Rs 2400 to 1 Feby 87			-	-		47 14	1
Mar	15	To ——— do ——— do ——— of 1879 of 4½% Rs 200 to 15 March 87			-	-		4 7	10
					-	2600	✓	91 2	1
July	1	To Balance			-	2600	✓	87 12	-
Augt	15	To Nett Intt less Bank's comm on G Mate's (as above) of 42/43 of 4½% for Rs 2400 to 1 Augt 87			-	-		47 14	1
	31	To Amt of G Mate's purchased by transfer No 041913 of 1879 of 4½%			-	100	✓	- -	-
Sept	19	To Nett Intt less Bank's comm on G. P. Note's (as above) of 1879 of 4½% Rs 200 to 15 Sept 87			-	-		4 7	10
	"	To do do No 041913 of 1879 of 4½% Rs 100 ——— do ———			-	-		2 3	11
					-	2700	✓	142 5	10

with the Administrator-General. Cr.

1886								
			Forward	-	-	∫	12 4 11	
Septr	15	By Cash paid Admr Genl's Comn at 2½% on Rs 47-14-1 recd in August/86		-	-	∫	1 3 1	
Octr	16	By do do 4-7-10 " Septr/86		-	-	∫	- 1 9	
							13 9 9	
				-	-		13 9 9	
				-	2600	∫	38 12 2	
Decr	31	By Balance						
				-	2600	∫	52 5 11	
			Inq					
1887								
				-	-		- - 6	∫
Jany	19	By Cash paid Admr Genl's Comn at 2½% on Rs 1-5-4 Comn paid		-	-		- - 6	∫
April	1st	By do do 47-14-1 recd in Jany/87		-	2		1 3 1	∫
		By do do 4-7-10 do March/87		-	-		- 1 9	∫
	28	By do renewal fee on EPN № 172609/043566 of 4½% of 1% on Rs 500 — Re 1.						
		172607/069803 " 400 — 1		-	-		2 - -	∫
				-	-		- - 9	∫
May	28	By do Admr Genl's Comn at 2½% on Rs 2 — paid in April/87.					3 6 1	∫
				-	-		3 6 1	∫
				-	2600	∫	87 12 -	
June	30	By Balance						
				-	2600	∫	91 2 1	
			Inq					
				-	-		- - 6	∫
July	22	By Cash paid Admr Genl's Comn at 2½% on Rs 1-6-1 Comn paid						
Augt	31	By Amt of 3 Note purchased by Transfer						
		№ 041913 of 1879 of 4½% — Rs 100 —						
		Int 15 Mar to 31 Augt/87 — 2-1-2						
		Ono c 3½ — 3 —		-	-		105 1 2	∫
				-	-		1 3 1	∫
Septr	28	By do Admr Genl's Comn at 2½% on Rs 47-14-1 recd in Augt/87						
Octr	31	By do do 4-7-10 do Septr/87		-	-		- 1 9	∫
				-	-		106 6 6	∫
				-	2700	∫	35 15 4	
Decr	31	By Balance						
				-	2700	∫	142 5 10	
			Inq					

See Vol 8 fol 133

For Miss Rosaline Julia Mandeville

Dr. Cash Account of Estate of Uriel Pohle

From fol: 71

1886.							
			B/F Forward.	"	80,000.	1071	1 11
Septr.	25	To nett Intt less Bank's Comn and income tax at 5 pcs on the undermentd G.P. Notes:					
		No 011928 of 1879 of 4½% for Rs 10.000.					
		011947 ——" ——	5.000				
		011927 ——" ——	5.000				
		011946 ——" ——	5.000				
		011938 ——" ——	1.000				
		011934 ——" ——	5.000 to 15 Septr 1886		-	-	677 10 2
						1748	12 1
Decr	31	To Balance			80000	1748	12 1
					-	10	6
					80000	1759	2 1

From fol: 158.

Dr. Cash Account of Estate of Pensioner Charles Robt Macmahon

For the decease's next of kin

1888						
Janry	1	To Balance		-	200	- -
April	5	To nett Intt less Bank's Comn on G.P. Note No 034470 of 1879 @ 4½% Rs 200 to 15 March 88.		-	-	4 7 10
				-	200	4 7 10
July	1	To Balance				
October	1	To nett Intt less Bank's Comn on G.P. Note No 034470 @ 1879 of 4½% Rs 200 to 15 Sept 88.		-	200	1 5 6
						4 7 10
						5 13 4
				-	200	5 13 4

with the Administrator-General. Cr.

1886			B/ forw[d]	-	-	1381	10	6
Sept[r]	28	By Cash pd Miss R J Mandeville being the balance of interest to 15 Sept[r] 86 payable to her under the deceased's Will		-	-	343	12	1
	"	By do stamp to ditto		-	-	-	1	
Octo[r]	16	By do Admr Genl's Comm[n] at 2½% on Rs 677-10-2 rec[d] in Sept[r] 86		-	-	16	15	
		By do do " 643-14-1 paid		-	-	16	1	6
Dec[r]	22	By do Postage & Stationery		-	-	-	10	
			1759 2-1	-	-	1759	2	1
	31	By Balance		-	80000	-	-	-
				hg -	80000	1759	2	1

Vol 8- fol 64.

Cr.

Administrator General

1888								
Jan[y]	1	By Balance		-	-	3	2	7
June	5	By Cash paid Admr Genl's Commission at 2½% on Rs 4-7-10 rec[d] in April 88		-	-	-	1	9
				-	-	3	2	4
				-	-	3	2	4
				-	200	1	5	6
	30	By Balance		-	200	4	7	10
Novem[br]	15	By Cash paid Admr Genl's Comm[n] at 2½% on Rs 4-7-10 rec[d] in October 88		-	-	-	1	9
Decem[br]	31	By Balance		-	200	5	11	7
				-		5	13	4

Vol. 8 fol: 232

AUDITED
17 APR 17
A.G. MADRAS, O.A.D.

For Rookmaney Ummall

Dr. Cash Account of Estate of Veeravelli Venkatapathy Row.

From fol 199.

1886							
		Forward	-	50.900	665	9	10
Septr	25	To Nett Intt less Bank's Comm and income tax at 5 pcs on the undermentd 8 Notes.					
		No 065876/019052 of 1879 @ 4½% for Rs 500.					
		041961. " " 300					
		024993 " " 1.000					
		034367 " " 400. to 15 Septr 1886	-	-	48	1	6
		068573/023522 " " 500					
		068575/030656 " " 500.					
		066578/031717 " " 500					
		071390/061159 " " 200					
		034271 " " 500 to 15 Septr 1886	-	-	87	7	-
Oct	15	To Cash recd from Soundrag Vyellappah Naick rent of land & Tank in Harris road for Sept/86	-	-	10	2	-
	29	To do from Moorooganen Moodr rent of land in Patchappa Moody st for Sept/86	-	-	2	-	-
Nov	4	To Nett Intt less Bank's Comm and income tax at 5 pcs on the undd 8 Notes					
		113103/006748 @ 1865 @ 4½% Rs 1000					
		113102/011658 " " 1000					
		113100/011806 " " 1000					
		113101/011808 " " 1000					
		115518/027525 " " 1000					
		128508/027524 " " 1000					
		113105/019766 " " 2000					
		128509/000490 " " 5000					
		102380/051113 " " 5000 to 1 Novr/86	-	-	349	12	-
	5	To Cash recd from Ramanatham gramanny rent of state in Harris road from 1 July to 31 Oct/86	-	-	1	-	-
	19	To do from Ramasawmy Moody being the nominal rent of House No 30/31 Nagappah Moody street from 1st December 1886 to 31 July 1887 in advance	-	-	8	-	-
	23	To do from Soundrag Vyellappah rent of land & tank in Harris road for October 1886	-	-	10	2	-
	30	To do from C Mooroogapen Moodr rent of land in Patchappa Moody street for October 1886	-	-	2	-	-
Decr	1	To Amt value of 4 Note sold by transfer					
		No 075025 — @ 42/43 @ 4% — Rs 200--					
		Intt 1 Aug to 30 Novr/86 — 2-10-4					
		Less dis @ 2% — 202-10-4					
		4--					
		No 075026 @ do — do	-	-	198	10	4
		To Amt of 4 Note purchased by transfer No 011936 @ 1879 @ 4½%	-	-	198	10	4
	22	To Cash recd from Soundrag Vyellappah Naick rent of land & tank in Harris road for Novr/86	-	500			
			-	-	10	2	-
					1584	1	-
	31	To Balance	-	51400	13	-	-
			-	-	1597	1	-

with the Administrator-General.

Cr.

1886			Forward.			516	12	10 ✓
Octr	16	By Cash paid Admr Genls Comn at 2½% on Rs 147-10-6 recd in Septr/86			✓	3	11	-
-	-	By do do 1-8- paid			✓	-	-	7
Novr	18	By do do 12-2-0 recd in Octr/86			✓	-	4	10
Decr	1	By Amt Value of G Notes purchased by transfer						
		№ a11936 of 1879 @ 4½%	Rs 500 -					
		Int-15 Sep to 30 Nov/86	4-11-					
		Prm @ 2%	10 -	-	-	✓	514	11 -
"		By Amt of G Notes sold by transfer						
		№ 075025 of 1882/83 @ 4%	Rs 200 -					
		075026 do	200 -	-	400.	✓	-	-
6		By Cash pd Rookmaney Mummall being his allowance under the						
		order of Court from 1 June to 31 Octr/86		-	-	✓	500	-
				-	-	✓	-	1 -
"		By do Stamps to chqs		-	-	✓	9	1 4
11		By Cash paid Admr Genl Comn at 2½% on Rs 363-6- recd in Novr/86		-	-	✓	9	1 4
21		By do House Water & Lighting taxes for the 2nd half of 1886-87 on premises						
		№ 22 Chendrabanoo street	Rs 40-8 -					
		2/45 Narrain Naick do	9 -					
		16 c Patchiappa Moodly do	2-4-	-	-	✓	51	12 4
				-	-	✓	-	1 4
"		By do Stamps to chqs		-	-	✓	-	10 -
22		By do Postage & Stationery		-	-	✓	-	1 -
			1597 1 7					
				-	400	✓	1597	1 7 ✓
				-	51000	✓	-	- -
-	31	By Balance		-	51400	✓	1597	1 7 ✓
			Vol 8 fol 57					

For Master Charles George Milbourne MacFarlaine

Dr. Cash Account of Estate of Thomas Milbourne MacFarlaine

From fol 210

1888							
Oct	12		By fares	"	3500	74 13	
Nov	22	To Amt value of 4 Note sold by transfer					
		No 071408/088487 of 1879 of 4½%	Reboot				
		Int 15 Sep to 22 Nov/88	8-6				
		Proc 2%	20			1028 6	
				"	3500	1103 3	

From fol: 164

Dr. Cash Account of Estate of Thomas Ignatius Kelly for Mary ann Kelly

1888 Jany	1	To Balance	-	200	- - -
April	5	To Nett Intt less Bank's Comm on 4 Note No 034461 of 1879 of 4½% Rs 200 to 15 March/88	-	-	4 7 10
			-	200	4 7 10
June	20	To Balance	-	-	13 13 3
			-	200	18 5 1
July	1	To Balance	-	200	- - -
October	6	To Nett Intt less Bank's Comm on 4 Note No 034461 of 1879 of 4½% Rs 200 to 15 Septr/88	-	-	4 7 10
			-	200	4 7 10
Decemb	31	To Balance	-	-	9 7 2
			-	200	13 15 1

with the Administrator-General. Cr.

1888								
Oct.	12		B[ro]ug[t] fo[r]d	-	-		642	3. 4.
	"	By Cash p[d] Mr & Mrs Rockfort being the allowance ordered by the Court for the maintenance						
		of Charles & Mary Farlane for Oct/88	-	-	✓	50	. .	
	"	By do for commission on Rs 50	-	-	✓	-	8 .	
	"	By do for commission on Rs 644-14-2 rec[d] in Sept/88	-	-	✓	1	1 11	
	16	By Cash paid Admr Genl's Comm[n] at 2½% on Rs 644-14-2 rec[d] in Sept/88						
Nov	1	By do Mr & Mrs H[y] Rockfort being the allowance ordered by the Court for						
		the maintenance of Charles & Murray for Nov/88	-	-	✓	50	. .	
	"	By do for commission on Rs 50	-	-	✓	-	8 .	
	"	By do for commission on Rs 0 for Rs 50	-	1000.	✓	-	- -	
	22	By amt of 2 Note sold by transfer No 71408/068487 of 18/9/88 4½%						
			-	1000.	✓	744	5 3	✓
Carried	to	Vol. 42 fol 285						

62

with the Administrator General

1888								
Jany	1	By Balance	-	-		18	3 4	
June	5	By Cash paid Admr Genl's Comm[n] at 2/2% on Rs 4-7-10 rec[d] in April/88	-	-		-	1 9	
			-	-		18	5 1	
			-	200.		-	- -	
	30	By Balance	-	200		18	5 1	
								✓
			-	-		13	13 3	
July	1	By Balance	-	-		-	1 9	
Novemb.	15	By Cash paid Admr Genl's Comm[n] at 2½% on Rs 4-7-10 rec[d] in October/88	-	-		13	15 -	✓
			-	200	✓	-	- -	
Decemb.	31	By Balance	-	200		13	15 -	✓

AUDITED 17 APR 89

Vol. 8 fol. 233

Fo John James Schoury

Dr. Cash Account of Estate of James Schoury

		From fol 87						
1886								
Nov	1		B[l] fwd	-	500	✓	24	9 6 ✓
Dec	31	To Balance		-	500	✓	24	9 6
				-	-		17	10 7
				-	500	✓	42	4 1 ✓
1887								
Jany	1	To Balance		-	500	✓		
	7	To Nett Int less Bank's comm on £P.N. N° 049145/023267 of 54/55 of 4% Rs 500 to 31 Dec/86		-	-		9	15 7 ✓
	25	To amt transfd from the estate of Mrs Catherine Schoury fr John James Schoury		-	-		3	6 ✓
				-	500	✓	10	3 1 ✓
June	30	To Balance		-	-		49	11 6
				-	500		59	14 7
July	1	To Balance		-	500	✓		
	4	To Nett Int less Bank's comm on £ Note N° ~~051153/028214~~ 049145-023267 of 54/55 of 4% Rs 500 to 30 June/87		-	-		9	15 7
							9	15 7

with the Administrator-General. Cr.

1886								✓
Nov	1		B/ forwd	-	-		28 4	1
	"	By Cash pd the Right Revd Dr J. Colgan being the allowance ordered by the Court						
		for the maintenance of John Jas Delaney for Oct/86		-	-	✓	7 . .	
Decr	1	By do pd do do do for Nov/86		-	-	✓	7 . .	
				-	-		42 4	1 ✓
				-	500	✓	- - -	
"	31	By Balance						
			m/q	-	500	✓	42 4	1 ✓
1887								
Jany	1	By Balance		-	-		17 10	9
	7	By Cash pd the Right Revd Dr J. Colgan allowance ordered by the Court for						
		the maintenance &c of John James Delaney for Dec/86		-	-		7 . .	✓
				-	-		- -	1
	19	By do do admr Genls Comn at 2½% on Rs 4-1 Comn paid						
Feby	1	By do The Most Revd Dr J. Colgan for the maintenance &c of John James						
		Delaney allowance payable under the order of Court for Jany/87		-	-		7 . .	✓
				-	-		7 . .	✓
March	3	By do do do for Feby/87		-	-		- 3 11	
	4	By do admr Genls Comn at 2½% on Rs 9-15-7 recd in Jany/87						
April	2	By do The Most Revd Dr J. Colgan allowance ordered by the Court for						
		the maintenance &c of John James Delaney for March/87		-	-		7 . .	✓
				-	-		7 . .	✓
May	2	By do do do for April 1887		-	-		7 . .	✓
June	2	By do do do for May 1887						
				-	-		59 14	7
				-	500	✓	- -	
"	30	By Balance						
			Jna	-	500	✓	59 14	7 ✓
				-	-		49 11	6
July	1	By Balance						
		By Cash pd the Most Revd Dr J. Colgan being the allowance payable						
		under the order of Court for the maintenance of Jno Jas Delaney for June/87		-	-		7 . .	✓
				-	-		- -	1
	22	By do Admr Genls Comn at 2½% on Rs 4 - Comn paid						
Augt	2	By do The Most Revd Dr J. Colgan allowance payable under the order of						
		Court for the maintenance &c of John James Delaney for July/87		-	-		7 . .	✓
				-	-		- 3 11	✓
	19	By do Admr Genls Comn at 2½% on Rs 9.15.7 recd in July/87						
Sept	2	By do The Most Revd Dr J. Colgan allowance payable under the order						
		of Court for the maintenance &c of John Jas Delaney for Augt/87		-	-		7 . .	✓
				-	-		7 . .	✓
Octr	3	By do do do for September/87						
				-	-		77 15	6 ✓

Fol. 312

The Separate Trust Account for carrying out

Dr. Cash Account of Estate of John Xavier

From fol 226.

1886 Nov	11		B/ forwd	-	32200 ✓	660 4 2	✓
	19	To Amt realised of 3 Notes sold by Transfer					
		No 068919/066716 of 1879 @ 4½%	Rs 500.				
		Int 15 Sept to 19 Nov/86	4.				
		Prm @ 3%	15.			✓ 519 . .	
		No 072290/071641 do do				✓ 519 . .	
					32200 ✓	1698 4 2	✓
Dec 31		To Balance			- -	206 5 9	
					32200 ✓	1904 9 11	✓

the instructions contained in the deceased's Will

with the Administrator-General. Cr.

1886								✓
Nov	11	By Balance	-	-		1801	1	5.
	"	By Cash pd Quit-rent for Jan/86 1295 on premises						
		CN° 3695 & N° 5188 in Chinnatownby street	-	-	✓	- 1	1.	5.
	18	By do admr genl Coms at 2½% on Rs 20 — paid in Oct/86	-	-	✓	-	8	-
	19	By Amt of 2 Notes sold & cost	-	1000.	✓			
Dec	4	By Cash pd House Water & Lighting taxes for the 2nd half of 1886-87 on						
		N° 33 Chinnatownby street	-	-	✓	- 6	4	10.
			-	-	✓	-	14	10.
	11	By do admr genl's Coms at 2½% on Rs 37-1-10 recd in Nov/86	-	-	✓	-	8	5.
		By do do " 21-1-5 paid "						
	15	By do The Madras Eq Assce Socy being half yearly premiums due on						
		1 Jany 1886 on Policy N° 1382 life of John Paul for Rs 2000/	-	-	✓	13	8.	
	16	By do Wm J. Johnson being the allowance payable to her under the						
		deceased's Will as follows						
		For maintenance of herself & two children for Nov/86 — Rs 20 —						
		For their annual clothing 60 —	-	-	✓	80	-	-
			-	-	✓	-	1	-
	"	By do stamps to Elecy	-	-	✓	-	10	-
	22	By do Postage & Stationery						
			-	1000.	✓	1904	9	11 ✓
			-	31200	✓	-	-	-
	31	By Balance						
			Rs -	32200	✓	1904	9	11 ✓

Vol 8 fol 53

For the deceased's Three Children – Mary Jane; William;

Dr. Cash Account of Estate of Gunner Thomas Rammell

From Vol 4 fol 257

1886							
Novr	16	To Amt transfd from the estate of Gunner Thomas Rammell for 4 children being the aggregate amount of the 3/4 shares of the deceased's three children Mary Jane; William; and Norah Fanny –					
		One £ Note N° 015806/005748 of 1870 @ 4½%	–	700	✓		
		Cash Rs 363-14-10					
		Cash further interest 15-11-4	–	–	✓	379 10 2	
	22	To Amt of £ Note purchased by transfer N° 066250/031688 of 1879 @ 4½%	–	500	✓	– –	
			–	1200	✓	379 10 2	✓
Dec[r]	31	To Balance	–	–		135 2 10	✓
			–	1200	✓	514 13	✓
1887							
Jany	1	To Balance	–	1200	✓	– –	✓
	19	To Nett Int[t] less Bank's comm[n] on £ N° 015806/005748 of 1870 @ 4½% Rs 700 to 15 Jany/87	–	–		15 11 4	
Mar	15	To ___ do ___ do ___ 066250/031688 of 1879 @ 4½% Rs 500 to 15 Mar/87	–	–		11 3 7	✓
			–	1200	✓	26 14 11	✓
June	30	To Balance	–	–		108 14 10	
			–	1200.	✓	135 13 9	✓
July	1	To Balance	–	1200	✓	– –	✓
	19	To Nett Int[t] less Bank's comm[n] on £ N° 015806/005748 of 1870 @ 4½% Rs 700 to 15 July/87	–	–		15 11 4	
Sepbr	"	To ___ do ___ do ___ 066250/031688 of 1879 @ 4½% Rs 500 to 15 Sepbr/87	–	–		11 3 7	✓
			–	1200	✓	26 14 11	✓
Dec[r]	31	To Balance	–	–		82 10 10	
			–	1200	✓	109 9 9	✓
1888							
Jany	1	To Balance	–	1200	✓	– –	✓
	20	To Nett Int[t] less Bank's comm[n] on £ N° 015806/005748 of 1870 @ 4½% Rs 700 to 15 Jany/88	–	–		15 11 4	
April	5	To do ___ do ___ 066250/031688 of 1879 @ 4½% Rs 500 to 15 Mar/88	–	–		11 3 7	✓
			–	1200	✓	26 14 11	✓
June	30	To Balance	–	1200		56 6 10	

ud Norah Fanny

271

with the Administrator-General. Cr.

1884							
Nov	22	By Amt value of £ Note purchased by Transfer					
		N° 066250/031688 & 1379 @ 4½%	Rs 500 —				
		Int 15 Sep to 22 Nov/86	1-3-4				
		Pm c 2%	10 —			514	3
							10
Dec	22	By Cash pd Postage & Stationery					
				-	-	514	13
				-	1200		
"	31	By Balance					
			Rs	-	1200	514	13
1885							
Jany	1	By Balance		-	-	135	2 10
	19	By Cash paid admr fees Comr at 2½% on Rs 10 — paid in Dec/84		-	-	-	3
		By Cash paid admr fees Comr at 2½% on Rs 15-11-4 recd in Jany/87		-	-	6	3
Mar	4	By do do do 11-3-7 do March/87		-	-	4	5
April	1	By do do do				135	13 9
				-	1200		
June	30	By Balance					
			Rs	-	1200	135	13 9
				-	-	108	14 10
July	1	By Balance		-	-	-	3
	22	By Cash paid admr fees Comr at 2½% on Rs 10-11 Comr paid		-	-	6	3
		By do do do 15-11-4 recd in July/1887		-	-	4	5
August	19	By do do do 11-3-7 do Sept/87				109	9 9
Octr	31	By do do do		-	-		
				-	1200		
Dec	31	By Balance					
			Rs	-	1200	109	9 9
1888							
						82	10 10
Jany	1	By Balance		-	-	-	3
	28	By Cash paid admr fees Comr at 2½% on Rs 10-11 Comr paid		-	-	6	3
		By do do do 15-11-4 recd in Jany/88		-	-	4	5
Febry	20	By do do do 11-3-7 do April/88				83	5 9
June	5	By do do do		-	1200	-	-
	30	By Balance					
				-	1200	83	5 9

For John Duncan Osmond Orme.

Dr. Cash Account of Estate of Osmond Orme.

			from fol: 171.				
1886.			B. Forward.	-	2500 ✓	104	7 ✓
				-	2500 ✓	104	7 ✓
1887							
Jany	1	To Balance		-	2500 ✓	52	6 3
Feby	9	To Nett Ind Com Bank's cover on £P.N° 165409/02867 4 @ 42/43 @ 4% Rs 500 to 1 Aug/87		-	-	9	15 ✓
April	2	To do do 023312/011252 @ 35/36 @ 4% 2000 to 31 Mar/87		-	-	39	14 5
				-	2500 ✓	102	4 3
July	1	To Balance		-	2500 ✓	100	15 -
Augt	15	To Nett Ind Com Bank's cover on £P.N° 165409/02867 4 @ 42/43 @ 4% Rs 500 to 1 Aug/87		-	-	9	15 ✓
Oct	5	To do do 023312/011252 @ 35/36 @ 4% Rs 2000 to 30 Sep/87		-	-	39	14 5
				-	2500 ✓	150	13 -

with the Administrator-General. Cr.

1886								
		B. Forward.	-	-		49	13	6
November	18	By Cash paid Admr Genls Comn at 2½% on £39.14.6 recd in Octr/86	-	-	✓	-	15	11
	"	By do do " 48.6.2 paid "	-	-	✓	1	3	4
			-	-		52	9	
Decr	31	By Balance	-	2500	✓	52	6	3
			-	2500	✓	104	7	
1887								
Janr	19	By Cash paid Admr genls Comn at 2½% on Rs 3.10.7 Comn paid	-	-		-	1	5
April	1	By do do " 9.15.7 recd in Janr/87	-	-		-	3	11
May	28	By do do " 39.14.5 do April/87	-	-		-	15	11
			-	-		1	5	3
June	30	By Balance	-	2500	✓	100	15	
			-	2500	✓	102	4	3
July	1	By Cash pd James Spence Esq being the balance of interest available for the maintenance of John Duncan Osmond Orme	-	-		47	5	2
	"	By do stamps to chq	-	-		-	1	
	22	By do Admr genls Comn at 2½% on Rs 1.5.3 Comn paid	-	-		-	-	6
August	19	By do do " 47.6.2 paid in July 1887	-	-		1	2	11
Septr	28	By do do " 9.15.7 recd in August/87	-	-		-	3	11
Octr	11	By do James Spence Esq being the balance of interest to 30 Septr/87 for the maintenance &c of John Duncan Osmond Orme	-	-		47	5	2
	"	By do stamps to chq	-	-		-	1	
Novr	8	By do Admr genls Comn at 2½% on Rs 39.14.5 recd in Octr/87	-	-		-	15	11
	"	By do do " 47.6.2 paid in do	-	-		1	2	11
			-	-		98	6	6
Decr	31	By Balance	-	2500	✓	52	6	6
			-	2500	✓	150	13	

see Vol 8 fol. 134

Fo Alice O'Brien

Dr. Cash Account of Estate of Jeremiah O'Brien

From Vol 4 fol 282

1886					
Nov:	19	To Amt transfd from the estate of Jeremiah O'Brien being the half share in the Residue of that estate payables to Alice O'Brien		£ 446 11 5	
"		To Amt of £ Note purchased by transfer N° 068919/066716 of 1879 of 4½%	500.		
Decr	1	To Amt value of £ Note sold by transfer N° 068919/066716 of 1879 of 4½% — R. 500 — Prm 2% — 10 — Int 15 Sept to 1 Decr/86 — 4-12 —		£ 514 12	
	20	To do transfd from the estate of Jeremiah O'Brien being half share in the final balance of that estate		£ 6 5 11	
			500	£ 967 13 4	
1887					
Jany	1	To Balance		5 11 11	
July	1	To Balance		£ 5 11 11	

From fol: 250.

Fo Williams Charles Henry Pharoah

Dr Cash Account of Estate of Richard Mitchell

1889				
Jany	1	To Balance		201 12 5
			"	201 12 5

with the Administrator-General. Cr.

1886							
Nov	19	By Amt-value of 3 Mate purchased by transfer					
		No 068919/066716 of 1879 @ 4½% Rs 500					
		Int 15 Sept to 19 Nov/86 — 4.					
		Prm @ 3% — 15.				✓ 519	
Dec	1	By Amt-of 3 Mate sold by transfer No 068919/066716 of 1879 @ 4½%		500.	✓		
	6	By Cash pd Mrs Alice Roberts nee O'Brien being the balance of her share			✓	245 11	
	11	By do Mrs Susan Waters being the amt of her claim for supporting Miss Alice O'Brien			✓	165	
"	11	By do for commission on 165 @ for Rs 165			✓	1 12	
	11	By do admr general's commission			✓	2 5	
	22	By do Postage & Stationery			✓	161 7 10	
				500	✓	962 1 5	✓
"	31	By Balance				5 11 11	✓
			hg	500	✓	967 13 4	✓
1887							
June	30	By Balance				5 11 11	✓
Oct	19	By Cash pd Bank of Madras for credit of Govt being the balance at credit				5 11 11	✓

with the Administrator General Dr.

1889							
Jany	17	By Cash remitted to the India Office London for payment to Mr William Charles Henry Pharoah being the balance of his share with interest				200 15 2	
		By do stamps to charge				1	
	26	By do Administrator General's Commission				12 3	
						201 12 5	✓

AUDITED. 2 OCT. 93 A. G. [illegible] O. A. D.

For Arthur O'Brien

Dr. Cash Account of Estate of Jeremiah O'Brien

From Vol 4 fol 282

1886							
Nov	19	To Amt transfd from the estate of Jeremiah O'Brien being the 1/2 share in the Residue of that estate payable to Arthur O'Brien	-	-	£	446 11	4
	do	To Amt of 5 Note purchased by transfer N° 072290/071641 of 1879 @ 4½%	-	500	£	- -	-
Dec	20	To do transfd from the estate of Jeremiah O'Brien being half share in the final balance of that estate	-	-	£	6 5	11
			-	500	£	453 1	3
"	31	To Balance	-	-		66 8	9
			-	500	£	519 10	"
1887							
Jany	1	To Balance	-	500	£	- -	-
Mar	15	To Nett Intt less Bank's Comm on 5 Note No 072290/071641 of 1879 @ 4½% Rec 500 to 15 Mar/87	-	-		11 3	7
			-	500	£	11 3	7
June	20	To Balance	-	-		55 8	1
			-	500	£	66 11	8
July	1	To Balance	-	500	£	- -	-
Sept	19	To Nett Intt less Bank's Comm on 5 Note No 072290/071641 of 1879 @ 4½% Rec 500 to 15 Sept/87	-	-		11 3	7
			-	500	£	11 3	7
1887 Dec	31	To Balance	-	-		44 8	11
			-	500	£	55 12	6
1888							
Jany	1	To Balance	-	500	£	- -	-
April	5	To Nett Intt less Bank's Comm on 5 Note No 072290/071641 of 1879 @ 4½% Rec 500 to 15 Mar/88	-	-		11 3	7
			-	500	£	11 3	7
June	30	To Balance	-	-		33 9	1
			-	500	£	44 13	8
July	1	To Balance	-	500	£	- -	-
			-	500	£	- -	-

with the Administrator-General. Cr.

1886							
Nov	19	By Amt value of £ Note purchased by transfer					
		No 072290/91 Govt of 1879 @ 4½% Rs 500.					
		Int 15 Sep to 19 Nov/86 11.					
		Pmc @ 3% 15.			✓	519	
					✓	10	
Decr	22	By Cash pd Postage & Stationery					
						519	10
				500	✓		
"	31	By Balance					
				500	✓	519	10
1887							
						66	8
Jany	1	By Balance					
	19	By Cash paid Admr Genls Comn at 2½% on Rs --10-- paid in Decr/86					
Aprl	1	By do do 1½% 11-3-7 Recd in March/87				2	
						66	11
						66	11
				500			
June	30	By Balance					
				500	✓	66	11
						55	8
July	1	By Balance					
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 11-3-7 Recd in Septr/87				4	
						55	12
				500	✓		
Decr	31	By Balance					
				500	✓	55	12
1888							
						44	8
Jany	1	By Balance					
	28	By Cash paid Admr Genls Comn at 2½% on Rs 4-5 Comn paid					
June	5	By do do 11-3-7 recd in April/88				4	
						44	13
				500			
	30	By Balance					
				500		44	13
						33	9
July	1	By Balance					
						33	9

to Vol 8 fol 181

Carried forward.

For Mary Lyons Holland

Dr. Cash Account of Estate of William Holland

		From Vol 4 fol 287						
1886								
Decr	1	To Amt transfd from the estate of William Holland being the 1/3 share in that estate payable to Mary Lyons Holland (born 6 Nov 1877)						
		4 Notes № 109243/097104 of 1842/43 of 4% ——— Rs 1000 ea						
		135226/078430 ——— do ——— 500 ea		-	1500	✓		
		Cash		-	-	✓	254 4	11
	"	To Amt of 1 Note purchased by transfer № 075028 of 42/43 of 4%		-	200	✓		
				-	1.700	✓	254 4	11
1887								
Jany	1	To Balance		-	1.700		55 -	3
	28	To Amt transfd from the estate of William Holland being 1/3 share in the further assets		-	-		95 5	3
89/4								
Feby	9	To Nett Int fm Bank's cover on 4 Nts № 135226/098430 of 42/43 of 4% Rs 500 to 17 Feby/87 Rs 9-15-7 ✓						
		109243/097104 — " — 1000 — " — 19-15-3 ✓		-	-			
		075028 — " — 200 — " — 3-15-10 ✓		-	-		33 14	8
April	1	To Amt of 1 Note purchased by transfer.						
		№ 075027 — " —		-	200.	✓	- -	
				-	1.900	✓	184 4	2
June	30	To Balance		-	-		12 9	11
				-	1900		196 14	1
July	1	To Balance		-	1.900		- -	
Augt	15	To Nett Int fm Bank's cover on 4 Notes as above of 42/43 of 4% Rs 1900 to 1 Augt/87		-	-		37 14	6
							37 14	6

with the Administrator-General. Cr.

1886								
Decr	1	By Amt realised of £ Note purchased by Transfer						
		No 075028 of 42/43 of 44%	Rs 200 —					
		Int 1 Decr to 2 Dec/86	2-10-8					
			202-10-8					
		Less - disc @ 2%	4 —					
						✓	198 10 8	
	22	By Cash pd Postage & Stationery				✓	- 10	
							199 4 8	✓
	31	By Balance				-	1.700	55 - 3
								✓
				Rs		-	1.700 ✓	254 4 11
1887								
Janry	19	By Cash paid Admr Genls Comm at 2½% on Rs. 10 - paid in Decr/86.				-	-	- - 3
April	1	By Amt realised of £ Note purchased by transfer						
		No 075024 of 42/46 of 44%	Rs 200 —					
		Int 1 Feby to 1 April/87	1-5-4					
			201-5-4					✓
		Less - disc @ 3%	6 —			-	195 5 4	
		By do Admr Genls Comm at 2½% on Rs 33-14-8 recd in Feby/87				-	-	13 6
	16	By do for cf Stamps on application to the Collector of Income Tax				-	-	- 1 -
		for an Exemption Certificate				-	-	- 10 ✓
June	30	By do Postage & Stationery				-	-	196 14 1 ✓
		By Balance				-	1900 ✓	- - -
				Rs		-	1.900 ✓	196 14 1
								✓
July	1	By Balance				-	-	12 9 11
	22	By Cash paid Admr Genls Comm at 2½% on Rs. 10 — paid in June/87				-	-	- - 3 ✓
	-	By do do " 13-9 Comm paid				-	-	- - 4
	-	By do do " 37-14-6 Recd in Augt/87				-	-	15 1 ✓
Septr	28	By do Messrs Branson & Beamont, proper of costs for obtaining order of						
Octr	5	Court to pay to the Scottish Orphanage Bombay the sum of						
		Rs 15 a month of each of deceased's children				-	-	4 12 8 ✓
	17	By do Mrs Mary Lyons allce under the order of Court dated 8 Sept/87 for maintce of						
		Mary Lyons Holland from May 1886 to 18 June 1887 & for Stamps to chq in Mrs				-	-	66 11 - ✓
	"	By do ditto being amt sanctioned by the court for the outfit of Mary Lyons Holland						
		preparatory to her admission into the Scottish Orphanage Bombay				-	-	50 - - ✓
								135 1 3

Vol 8 fol 86

In George Robert Holland

Dr. Cash Account of Estate of William Holland

		From Vol 4 fol 287						
1886								
Decr	1	To Amt transfd from the estate of William Holland being the 1/3 share in that estate payable to George Robert Holland (born 18 Sept 1879)						
		G Notes ——— No 018577/042926 of 1879 of 4½% Rs 1000.						
		13457 ——— of 1882/83 of 4% ——— 500.			1500	✓		
		Cash				✓	200	14 11
	"	To Amt of G Note purchased by tr No 075020 of 82/83 of 4%			200	✓		
					1.700	✓	200	14 11
1887								
Jany	1	To Balance			1.700	✓	1.	10 3
	28	To Amt Transfd from the estate of William Holland being 1/3 share in the further assets					95	5 3
Feby	9	To Nett Int on Less Banks Comm on G Note No 134457 of 82/83 of 4% Rs 500 to 1 Feby 87 Rs 9-15-7				✓		
		075020 " 200 " 3-15-10				✓	13	15 5
Mar	15	To do do do 018577/042925 of 1879 of 4½% Rs 1000 to 15 March 87					22	7 1
							133	6
					1.700	✓	133	6
July	1	To Balance			1.700	✓	132	7 3
Augt	15	To Nett Int on Less Banks Comm on G Notes as above of 82/83 of 4% Rs 700 to 1 Augt 87					13	15 5
Sept	3	To Amt of G Note purchased by tr No 034537 of 1879 of 4%			100	✓		
	19	To Nett Int on Less Banks Comm on G Note No 018577/042925 of 1879 of 4½% Rs 1000 to 15 Sept 87					22	7 1
		To do do do 082304/034537 of 1879 of 4½% Rs 100 to do					2	3 11
					1800	✓	171	1 8

with the Administrator-General. Cr.

1886								
Dec'r	1	By Amt value of 2 Note purchased by transfer						
		№ 075020 of 42/43 of 4%	Rs 200 —					
		Int 1 Aug to 1 Dec/86	2-10-8					
			202-10-8					
		Less - disc 2%	4 —				198	10 8
	22	By Cash pd Postage & Stationery						10
							199	4 8
	31	By Balance				1700	1	10 3
						1700	200	14 11
				hq				
1887								
Janry	19	By Cash paid Admor Genls Com: at 2½% on Rs 10-10-- paid in Dec/86						3
April	1	By do do " 13-15-8 recd in Janry/87					5	7
		By do do " 22-7-1 " March/87					8	11
							14	9
							14	9
						1700	132	7 3
June	30	By Balance						
						1700	133	6
				hq				
July	22	By Cash paid Admor Genls Com: at 2½% on Rs 1-14-9 Com: paid						4
Sept	3	By Amt value of 2 Note purchased by transfer						
		№ 034537 of 1879 of 4½%	Rs 100 —					
		Int 15 Mar to 3 Sept/87	2-1-7					
			3 —				105	1 7
		Pm c 3%					5	7
	28	By do — Admor Genls Com: at 2½% on Rs 13-15-5 recd in Aug/87						5 7
Oct	5	By do Messrs Remont & Branson proper costs for obtaining the order of Court to pay to the Scottish Orphanage Bombay the sum of Rs 15 a month for each of the deceased's children					4	12 8
	17	By do Mrs Mary Lyons allce under the order of Court dated 8 Sept/87 for maintenance of Geo Robt Holland from May 1886 to 18 June 1887 & for stamp to chge in Appn					66	11
	"	By do ditto being not sanctioned by the Court for the out fit of George Robert Holland preparatory to his admission into the Scottish Orphanage Bombay					50	
							226	15 2

Vol 8 fol 87

For William Holland

Dr. Cash Account of Estate of William Holland

From Vol 4 fol 287

1886						
Decr	1	To Amt transfd from the estate of William Holland being the 1/3 share in that estate payable to deceased's said William Holland - (born 15 Aug 1881)				
		G. Notes № 134460 of 1862/63 of 4%	Rs 500.			
		187758 do	500			
		200371 of 1865 of 4%	500	-	1500	✓
		Cash		-	-	✓ 254 4 11
	"	To Amt of G Notes purchased by transfer				
		№ 069216 of 42/43 of 4%	Rs 100.			
		069221 do	100.	-	200	✓ - -
				-	1.700	✓ 254 4 11
1887						
January	1.	To Balance		-	1.700	✓ 254 4 11
	28	To Amt transfd from the estate of William Holland being 1/3 share in the further assets		-	1.700	✓ 55 - 3
July	9	To Nett Int-ters Bank's comn on G Note № 134460 — of 42/43 of 4% Rs 500 to 1 July/87 Rs 9-15-7 ✓		-	-	95 5 4
		069216 — " — 100 }				
		069221 — " — 100 } to do	3-15-10 ✓			13 15 5
April	6	To Amt of G Note purchased by transfer				
		№ 130673/074742 of 42/43 of 4%		-	100	✓ - -
June	18	To Nett Int-ters Bank's comn on G Note № 200371 of 1865 of 4% Rs 500				
		187758 — " — 500 to 1 May/87		-	-	19 15 2
				-	1.800	✓ 184 4 2
July	1	To Balance		-	1.800	✓ 184 4 2
Augt	15	To Nett Int-ters Banks comn on G Note as share of 42/43 of 4% Rs 800 to 1 Aug/87		-	1800	85. 8 9
				-	-	16 15 4
						101 8 1

with the Administrator-General. Cr.

1886							
Decr	1	By Amt value of 2 Notes purchased by transfer					
		№ 069216 of 42/43 of 47	Rs 100 —				
		069221 — do —	100 —				
		Int 1 Aug to 1 Dec 86	2-10-8				
			202-10-8				
		Less dis c 2%	4 —			198	10 8
	22	By Cash pd Postage & Stationery				—	10
	31	By Balance			1.700	199	4 8
				Rs	1.700	255 4	4 11
1887							
Jany	19	By Cash paid Admr Genls Comn at 2½% on Rs 10 — paid in Decr/86					3
April	12	By do — do — — 13-15-5 recd in Febry/87					5 7
	6	By Amt value of 2 Note purchased by transfer					
		№ 131673/074742 of 42/43 of 47	Rs 100 —				
		Int 1 Febry to 6 Apl/87	11-7				
			100-11-7				
		Less dis c 3%	3 —			97	11 7
		~~By Cash pd for 2 Stamps in application to the Collector of Income tax for an exemption Certificate~~				—	~~4~~
June	30	By do Postage & Stationery					10
		By Balance			1800	98	11 5
						85	8 9
				Rs	1.800	184	4 2
July	22	By Cash paid Admr Genls Comn at 2½% on Rs 19-15-2 recd in June/87					7 11
		By do — do — — 10 — paid in do					3
		By do — do — — 5-10 Comn paid					7
Sept	28	By do — do — — 15-15-4 Recd in Augt/87					6 4
Octr	5	By do Messrs Bremner & Bremner proper of costs for obtaining the order of Court to pay to the Scottish Mission Bombay the sum of Rs 15 a month for each of the deceased's children				4 12	8
	17	By do Mrs Mary Lyons, allce under the order of Court dated 8 Sept/87 for maintce of William Holland from May 1886 to 18 June 1887 & for stamps to charge in pres				66 11	
	"	By do ditto being amt sanctioned by the Court for the outfit of William Holland preparatory to his admission into the Scottish Orphanage Bombay				50	
					Vol 8 fol 88	122 6	3

In Emily Seymour

Dr. Cash Account of Estate of Lieutenant George Hoste Seymour

From Vol 4 fol 259

1886								
Dec	1	To Amt transfd from the estate of Lt-Geo Hoste Seymour being the 1/5 share in that estate payable to Miss Emily Seymour — Rs 212-13-11						
		Less Legacy duty @ 3% — 6-6-2				206	7	9
	1	To Amt of $5 Note purchased by transfer N° 075025 of 42/43 of 4%		200				
			-	200		206	7	9
1887								
Jany	1	To Balance	-	200		7	3	5
Feby	9	To Nett Int less Bank's comn on $ PN N° 075025 of 42/43 of 4% Rs 200 to 1 Feby 87	-	-		3	15	10
			-	200		11	3	3
July	1	To Balance	-	200		11	1	7
Augt	15	To Nett Int less Bank's comn on $ PN N° 075025 of 42/43 of 4% Rs 200 to 1 Aug 87	-	-		3	15	10
Sept	28	To Amt refunded being comn charged in excess on 1 Apl 87	-	-		-	-	8
			-	200		15	2	1
1888								
Jany	1	To Balance	-	200		15	1	2
	19	To Amt value of $ Note sold by transfer N° 075025 of 42/43 of 4% — Rs 200 —						
		Int 1 Aug 87 to 18 June 88 — 3-11-5						
		Less - dis @ 1% — 2 —				201	11	5
			-	-		216	12	7
			-	200		216	12	7

with the Administrator-General. Cr.

1886							
Decr	1	By Amt value of £ Note purchased by to					
		No 76826 of 42/43 of 4%	Rs 200	-	-	-	-
		Int 1 Aug to 30 Nov/86	2-10-4				
			202-10-4				
		Less - dis @ 2%	4			198	10 4
	22	By Cash pd Postage & Stationery		-	-	-	10
				-	-	199	4 4
"	31	By Balance		-	200	7	3 5
				Rs -	200	206	7 9
1887							
Jany	19	By Cash paid Admr Genls Comn at 1½% on Rs 2-10 — paid in Decr/86		-	-	-	1
April	1	By do do 2½% on Rs 3-15-10 recd in Feby/87		-	-	-	1 7
				-	-	-	1 8
				-	200	11	1 7
June	30	By Balance					
				Rs -	200	11	3 3
				-	-	-	11
Sept	28	By Cash paid Admr Genls Comn at 2½% on Rs 3-15-10 recd in Augt/87		-	200	15	1 2
Decr	31	By Balance					
				-	200	15	2 1
				Rs -	200		
1888							
				-	200	-	-
Jany	19	By Amt of £ Note sold by transfer No 075025 of 15th 2/43 of 4%					
				-	-	215	15 13
	27	By Cash remitted to the India Office London for payment to Messrs Drummond Bankers, Charing cross, London being the balance of the Amt due payable to Miss Emily Augusta Seymour £15-6-- @ 1/5		-	-	-	1 -
		By do Stamps to chqs		-	-	-	10 -
Feby	7	By do Postage + Stationery a/c		-	-	-	1 9
	20	By do Admr Genls Commission		-	-	215	12 7
				Rs -	200	216	12 7

For Horatio Anne Seymour

Dr. Cash Account of Estate of Lieutenant George Hoste Seymour

From Vol 4 fol 259

1886							
Decr	1	To Amt transfd from the estate of Lt Geo Hoste Seymour being the 1/5 share in that estate payable to Horatio Anne Seymour					
			Rs 212-13-11				
		Less Legacy duty @ 3%	6-6-2				
						206	7 9
	"	To Amt of 2 Note purchased by transfer No 075026 of 42/43 of 4%		200			
				-	200	206	7 9
1887							
Jany	1	To Balance		-	200	7	3 5
Feby	9	To Nett Int less Bank's comn on 2 PN No 075026 of 42/43 of 4% Rs 200 to 1 Feby 87		-	-	3	15 10
				-	200	11	3 3
July	1	To Balance		-	200	11	1 7
Augt	15	To Nett Int less Bank's comn on 2 PN No 075026 of 42/43 of 4% Rs 200 to 1 Augt 87		-	-	3	15 10
Sept	28	To Amt refunded being comn charged in excess on the 1 Apl 87		-	-	-	8
				-	200	15	2 1
1888							
Jany	1	To Balance		-	200	15	2 1
Feby	15	To Nett Interest on 2 Note No 075026 of 42/43 of 4% Rs 200 to 1 Feby 88		-	-	3	15 10
				-	200	19	1 -
July	1	To Balance		-	200	19	1 -
Augt	25	To Nett Int on 2 P. Notes No 075026 of 42/43 of 4% Rs 200 to 1 August 88		-	-	3	15 10
				-	200	22	15 11

with the Administrator-General. Cr.

1886								
Decr	1	By amt value of 2 Mohs purchased by transfer						
		N° 075026 of 42/43 of 47	Rs 200					
		Int @ 1 dec^r to 30 Nov/86	2-10-4					
			202-10-4					
		Less - dis @ 2%	4					
				-	-	✓	198 10	4
	22	By Cash pd Postage & Stationery		-	-	✓	- 10	
				-	-		199 4	4
"	31	By Balance		-	200	✓	7 3	5
				hq -	200	✓	206 7	9
1887								
Jany	19	By Cash paid Admr Genl's Comn at 1½% on Rs 10 — paid in Decr/86		-	-		- -	1
April	1	By do do 2½% on Rs 3-15-10 recd in Febry/87		-	-		- 1	7
				-	-		- 1	8
				-	200	✓	11 1	7
June	30	By Balance		hq -	200	✓	11 3	3
Septr	28	By Cash paid Admr Genl's Comn at 1½% on Rs 3-15-10 recd in Augt/87		-	-		- -	11
Decr	31	By Balance		-	200	✓	15 1	2
				hq -	200	✓	15 2	1
1888								
March	19	By Cash paid Admr Genl's Comn at 1½% on Rs 3-15-10 recd in Febry/88		-	-		- -	11
June	30	By Balance		-	200		19	1
				JJ -	200	✓	19 1	
Septem	28	By Cash paid Admr Genl's Comn at 1½% on Rs 3-15-10 recd from 20 to 31 Augt/88		-	-		- -	11
December	31	By Balance		-	200		22 15	
				-	200	✓	22 15	11

AUDITED
17 APR. 89
A. G. MADRAS, C. A. D.

Vol: 8 fol. 234

For the deceased's next of kin.

Dr. Cash Account of Estate of Colonel Charles Mouat

		Town fol 177					
1886							
Decr	3		B[k] forwd	-	5600	752	5
		To Amt of 3 Note purchased by transfer N° 034535 of 1879 of 4½%		-	100	-	-
				-	5.700	752	5
1887							
Janry	1	To Balance					
Febry	9	To Nett Int less Bank Comm on G.P.N. N° 113488/093176 of 42/43 of 4½%		-	5.100	32	14
		079142/027136	" 500				
		C120033	" 2500				
		C120262	" 500 to 1 Febry/87				
Mar	15	To do do do 088919/066716 of 1879 of 4½% Rs 500		-	-	89	12 5
		034535	" 100 to 15 March/87			13	7 5
				-	5.100	136	1 10
July	1	To Balance					
Augt	15	To Nett Int less Bank Comm on 5 Notes as above of 42/43 of 4½% Rs 4500 to 1 Augt/87		-	5100	133	7 5
	31	To Amt of 1 Note purchased by transfer N° 006299 of 1879 of 4½%		-	-	89	12 5
Septr	19	To Nett Int less Bank Comm on G.P.N. note 006299 to 15 Sept/87		-	300	-	-
		To Nett Int less Bank Comm on G.P. Notes N° 088919/066716 of 1879 of 4½% Rs 500.		-	-	6	11 9
		034535	" 100 to 15 Sept/87	-	-	13	7 5
						243	7
Decr	31	To Balance		-	5400	243	7
				-	-	75	4 9
				-	5400	318	11 9

with the Administrator-General. Cr.

1886								
Decr	3		B/f forwd	-	600. ✓	615	8	10 ✓
	"	By Amt value of 3 Note purchased by transfer						
			No 034535 of 1879 of 4½% Rs 100 —					
			Int 15 Sept to 3 Decr/86 — 15-7					
			Prm c 2% — 2 —	-	-	✓ 102	15	7
	22	By Cash pd Postage & Stationery		-	-	✓ -	10	5
				-	600 ✓	719	2	5 ✓
	31	By Balance		-	5.100. ✓	32	14	- ✓
				-	5.700. ✓	752	-	5 ✓
			b/d					
1887								
Jany	19	By Cash paid Admr fee & Coms at 2½% on Rs -10- paid in Decr/86		-	-	-	-	3 ✓
		By do do do 2-9-1 Coms paid		-	-	-	1	- ✓
April	1	By do do do 89-12-5 recd in Jany/87		-	-	2	3	10 ✓
	-	By do do do 13-7-5 do March/87		-	-	-	5	4 ✓
						2	10	5
				-	-	2	10	5 ✓
June	30	By Balance		-	5.100 ✓	133	7	5 ✓
				-	5.100. ✓	136	1	10 ✓
			b/d					
July	22	By Cash paid Admr fee & Coms at 2½% on Rs 2-10-5 Coms paid		-	-	-	1	- ✓
Augt	31	By Amt value of 3 Note purchased by transfer						
			No 006299 of 1879 of 4½% Rs 300 —					
			Int 15 March to 31 Augt/87 — 6-3-7					
			Prm c 3% — 9 —	-	-	315	3	7 ✓
				-	-	2	3	10
Septr	28	By do Admr fee & Coms at 2½% on Rs 89-12-5 recd in Augt/87		-	-	-	5	4 ✓
Octr	31	By do do do 13-7-5 do Septr/87		-	-	"	14	- ✓
Decr	7	By do renewal fee on 3 Nos No 084564/034535 of 1879 of 4½% Rs 100/		-	-	"	10	✓
	22	By do Postage & Stationery				318	11	9
				-	-	318	11	9 ✓
				-	5400 ✓	-	-	-
"	31	By Balance						
				-	5400 ✓	318	11	9 ✓
			b/d					

See Vol 8 fol: 135

For the deceased Children

Dr. Cash Account of Estate of Reverend James Edwin Crampton

1886							
Decr	6	To Amt transfd from the estate of Rev James Edwin Crampton being the shares payable to the undr children of the deceased viz					
		Lucy Agnes Violet Crampton		Rs 38-10-6.			
		Florence Laura Mabel Crampton		38-10-5			
		Arthur Ernest Lionel Crampton		38-10-5			
		Eleanor Mary Christine Crampton		38-10-5		154	9 9
1887							
Jany	1	To Balance				154	9 9
July	1	To Balance				154	9 9
Augt	31	To Amt of 1/2 Note purchased by transfer No 075038 of 42/43 of 4%		200.			
Dec	31	To Balance		200		154	9 9
						81	6 3
				200		236	
1888							
Jany	1	To Balance		200			
Feby	15	To Nett Interest on 1/2 Note No 075038 of 42/43 of 4% Rs 200 to 1 Feby/88				3	15 10
June	30	To Balance		200		3	15 10
						77	8
				200		81	7 10
July	1	To Balance		200			
August	25	To Nett Intt on 1/2 Note No 075038 of 42/43 of 4% Rs 200 to 1 August/88.				3	15 10
Decem	31	To Balance		200		3	15 10
						73	9 9
				200		77	9 9

with the Administrator-General. Cr.

1886							
Decr	31	By Balance			154	9	9
1887							
June	30	By Balance			154	9	9
Augt	31	By Amt value of 5 Note purchased by Trumpet					
		No 075038 of 42/43 of 42	Rs 200 —				
		Int 1 to 31 Aug/87	— 10-8				
			200-10-8				
		Less - disc @ 2%	4 —		196	10	8
Sept	14	By Cash pd Miss Lucy Crompton being her 1/6 share in the Residue			38	11	4
Decr	22	By do Postage & Stationery			-	10	-
					236	—	—
					236	—	—
	31	By Balance		200			
				200	236	—	—
1888							
Jany	1	By Balance			81	6	3
March	19	By Cash paid Admr Genl's Comr at 2½% on Rs 3-15-10 recd in July/88				1	7
					81	7	10
June	30	By Balance		200			
				200	81	7	10
July	1	By Balance			77	8	—
Septr	28	By Cash paid Admr Genl's Comr at 2½% on Rs 3-15-10 recd from 2 to 31 Augt/88				1	7
					77	9	7
				200			
Decmr	31	By Balance					
				200	77	9	7

AUDITED
17 APR 89
A.G. MADRAS. O.A.D.

Vol 8 fol 235

For Constance Stevens.

Dr. Cash Account of Estate of George Stevens

		From Vol 4 fol 289				
1886						
Decr	7	To Amt transfd from the estate of George Stevens being the 1/4 of 1/6 share in that estate payable to Constance Stevens one of the children of the deceased Son William Stevens.			£ 222	14 6
	8	To Amt of 2 Mate purchased by transfer No 70273 of 42/43 of 4%		200	£	
				200	£ 222	14 6
1887						
Janry	1	To Balance		200	£ 23	8 1
				200	23	8 1

Dr Cash Account of Estate of James Athinson

For William athinson

1889					
Feby	19	To Amt transfd from the estate of James Athinson being the 1/6 share payable to William athinson			6 1 8.
July	1	To Balance			6 1 8.

AUDITED. 2 OCT. 89 A. G., MADRAS, O. A. D.

daughter of William Stevens (deceased son)

with the Administrator-General. Cr.

1886							
Decr	8	By amt value of 4 Note purchased by transfer					
		No 070273 of 42/43 of 4%	Rs 200 -				
		Int 1 Aug to 6 Dec/86	2-12-5				
			202-12-5				
		Less dis @ 2%	4 - -		✓	198 12 5	
	22	By Cash pd Postage & Stationery		- -	✓	- 10	
				- -		199 6 5	✓
"	31	By Balance		- 200	✓	23 8 1	✓
			Rs	- 200	✓	222 14 6	✓
1887							
Jany	19	By Cash pd admr Genl's comr @ 2½% on Rs 10 - - pd in Dec/86		- -		- - 3	✓
Feby	1	By amt transfd to a/c "George Stevens for William Stevens five children" being the balance					
		4 Note No 070273 of 42/43 of 4%		- 200	✓		
		Cash		- -		23 7 10	✓
			Rs	200	✓	23 8 1	✓
							5

							6r
with the		Administrator General					
1889.							
June	30	By Balance				6 1 8	✓
Decr	31	By Balance			✓		

Carried Vol. 11 fol. 66

For Alfred Stevens

Dr. Cash Account of Estate of George Stevens

		From Vol 4 fol 284					
1886							
Decr	7	To Amt transfd from the estate of George Stevens being the 1/12 of 1/6 share in that estate payable to Alfred Stevens, one of the children of the deceased son William Stevens	-	-	£	222 14 6
	10	To Amt of 4 Note purchased by transfer No 160632/069245 of 42/43 of 4%	-	200	£	- - -
			-	200	£	222 14 6
1887						
Jany	1	To Balance	-	200	£	23 6 8
			-	200		23 6 8

Dr Cash Account of Estate of James Athinson

For Joseph Athinson

1889						
July	19	To Amt transfd from the estate of James Athinson being the 1/6 share payable to Joseph Athinson	-	-		6 1 8
July	1st	To Balance	-	-		6 1 8

Cost of William Stevens (deceased's son)/

with the Administrator-General. Cr.

1886							
Decr	10	By Amt value of 4 Mate purchased by transfer					
		N° 160632/069245 of 42/43 of 47	Rs 200				
		Int 1 Aug to 10 Decr/86	2-13-10				
			202-13-10				
		Less dis @ 2%	4				
					198	13	10
					-	10	
	22	By Cash pd Postage & Stationery			199	7	10
				200	23	6	8
	31	By Balance					
				200	222	14	6
1887							3
Janry	19	By Cash pd Admr Genl's Commn 2½% on Rs 10 — pd in Decr/86					
Feby	1	By Amt transfd to a fresh a/c " George Stevens for William Stevens free					
		Children " being the balance at credit					
		4 Mate N° 160632/069245 of 42/43 of 47		200	23	6	5
		Cash					
				200	23	6	5

Cr.

with the Administrator General

AUDITED. 2 OCT. 89 A. G., MADRAS, O. A. D.

1889.							
June	30	By Balance			6	1	8
Decr	31	By Balance			6	1	8

Carried Vol II fol. 67

For Beatrice Stevens

Dr. Cash Account of Estate of George Stevens

From Vol 4 fol 289

1886							
Dec r	7	To Amt transfd from the estate of George Stevens being the 1/11 of 1/6 share in that estate payable to Beatrice Stevens, one of the children of the deceased's son William Stevens	-	-	£	222 14	6
	10	To Amt of £ Mate purchased by transfer № 034487 of 1879 @ 4 1/2 %	-	200.	£	- -	-
			-	200	£	222 14	6
1887							
Jany 1		To Balance	-	200.	£	16 2	6
			-	200	£	16 2	6

Daughter of William Stevens (deceased's son)

with the Administrator-General.

Cr.

1886								
Decr	7	By Amt value of £ Note purchased by transfer						
		in N° 034487 of 1879 of 4½%	Rs 200 - -					
		Int 15 Sept to 10 Decr/86	2 - 2 -					
			202 - 2 -					
		Prem c 2%	4 - -					
						206	2	-
	22	By Cash pd Postage & Stationery				-	10	
						206	12	-
				-	200	16	2	6
	31	By Balance						
				-	200	222	14	6
1887								
Jany	1	By Cash pd Admor Genl's comn @ 2½% on Rs 10 - - pd in Decr/86						3
July	1	By Amt transfd to a/c "George Stevens for William Stevens sons children" being the balance						
		£ N° 034487 of 1879 @ 4½%		-	200			
		Cost		-	-	16	2	3
				-	200	16	2	6

In Daniel Stevens (junior)

Dr. Cash Account of Estate of George Stevens

From Vol 4 fol 289

1886						
Decr	7	To Amt transfd from the estate of George Stevens being the 1/16 & 1/8 share in that estate payable to Daniel Stevens one of the children of the deceased's son William Stevens			£ 222	14 6
	10	To Amt of 2 Notes purchased by transfer				
		No 043566 of 1879 of 4½%	Rs 100.			
		034533 do	100.	- 200.	£	
				- 200 ✓	222	14 6 ✓
1887						
Jany 1		To Balance		- 200 ✓	16	2 6
				- 200 ✓	16	2 6

Son of William Stevens, deceased in Account

with the Administrator-General. Cr.

1886								
Decr	10	By Amt value of 3 Notes purchased by Trustee						
		No 043566 of 1879 @ 4½%	Rs 100	-	-			
		Int 15 Sept to 10 Dec/86	1-1					
		Prem 2%	2	-	-	103	1	4
		No 034533 of do do do		-	-	103	1	4
	22	By Cash pd Postage & Stationery		-	-		10	-
				-	-	206	12	✓
	31	By Balance		-	200 ✓	16	2	6 ✓
			Rs	-	200 ✓	222	14	6 ✓
1887								
Jany	19	By Cash pd Admor Genl's comm @ 2½% on Rs 10 — pd in Dec/86		-	-		-	3 ✓
Feby	1	By Amt transfd to a prsnl a/c George Stevens for Williams Stevens five children being the balance						
		G.N. No 043566 of 1879 @ 4½%	Rs 100.					
		034533 do	100	-	200 ✓		-	-
		Cash		-	-	16	2	3 ✓
			Rs	-	200. ✓	16	2	3 ✓

For the deceased's two Brothers

Dr. Cash Account of Estate of Lieutenant Frederick Dunbar Sinclair

From Vol 4 fol 271

1886							
Decr	15	To Amt transfd from the estate of Lt Frederick Dunbar Sinclair Bentley-Innes being the shares, less Legacy duty payable to the undermentioned two Brothers of the deceased vizt					
		Henry Robert Weymyss Bentley-Innes, aged 20 yr 4 m 1/3 share	Rs 18-6-4				
		Cecil Cumberland Bentley-Innes ——— 12 yr 9 m 1/3 ———	18-6-5			36	12 9
1887							
Jany	1	To Balance				36	12 9
July	1	To Balance				36	12 9
1888							
Jany	1	To Balance				36	12 9
July	1	To Balance				36	12 9
1889							
Jany	1	To Balance				36	12 9
July	1	To Balance	(Deposited 12 Sept 89)			36	12 9
Dec	20	To Int @ 8 1 Dec 89 on Rs 36-12-9 deposited under Rule 3 cl 3				— 37	6 8 3 5
						37	3 5

Bentley-Innes with the Administrator-General. Cr.

1886								
Dec	31	By Balance				36	12	9
1887								
June	30	By Balance		Nil		36	12	9
Dec	31	By Balance		"	"	36	12	9
1888								
June	30	By Balance		"	"	36	12	9
Dec	31	By Balance		"	"	36	12	9
1889								
June	30	By Balance		"	"	36	12	9
Dec	21	By cash paid Admor-Genls Commn at 1½% on £80-6-8 rec'd in Dec 89		"	"	"	"	1
"	31	By Balance		"	"	37	3	4
				"	"	37	3	5

AUDIT
24 APR.
A. G. MADRAS. O. & A. O.

Carried Vol 11 fol. 68

For Harman Richard Bole

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

From Vol 4 fol 295

1886					
Decr	17	To Amt transfd from the estate of Surgeon Major Joseph Fletcher Longhead for Mrs Susan Bole's children being the share payable to Harman Richard Bole, one of the two children of Mrs Susan Bole			
		G Notes № 006298 of 1879 of 4½% ——— Rs 300.			
		023767 ——— do ——— 100.	-	400.	
		Cash - (less Legacy duty)		286	15 3
			-	400	286 15 3
1887					
Jany	1	To Balance	-	400	286 5 3
Mar	15	To Nett Int less Bank's Comn on G. Note No 006298 of 1879 @ 4½% Rs 300			
		079726/023767 " 100. to 15th Mar/87	-		8 15 8
			-	400	295 4 11
July	1	To Balance	-	400	295 1 1
Augt	8	To Amt of G Note purchased by transfer № 042150 of 1879 @ 4½%	-	300	
Sept	19	To Nett Int less Bank's Comn on G.N. № 042150 " Rs 300 to 15 Sept/87	-	-	6 11 9
		To do " 006298 " 300			
		079726/023767 " 100 to do	-	-	8 15 8
					310 12 6
Decr	31	To Balance	-	700	2 13 5
			-	700	313 9 11
1888					
Jany	1	To Balance	-	700	
April	5	To Nett Int less Bank's Comn on G. P. Note No 006298 of 1879 of 4½% Rs 300			
		079726/023767 " 100			
		842150 " 300 to 15 March/88.			15 11 6
			-	700	15 11 6

with the Administrator-General. Cr.

1886						
Decr	22	By Cash pd Postage & Stationery			10	
	31	By Balance		400.	286	5 3
			hrg	400.	286	15 3
1887						
Jany	19	By Cash paid Admor Genls Comr at 2½% on Rs 0-10 — paid in Decr/86				3
April	1	By do do 8-15-8 recd in March/87			3	7
					3	10
				400.	295	1 1
June	30	By Balance	hrg	400	395	4 11
July	11	By Cash paid Admr Genls Comr at 2½% on Rs 0-3-10 paid on Comr				1
Augt	8	By Amt value of 4 Shares purchased by Transfer				
		No 42150 of 1879 @ 4½% Rs 300				
		Int 15 Mar to 1 Aug/87 5-1-7				
		Pmn a 2½% 4-8			312	9 7
					6	3
Octr	31	By Cash paid Admr Genls Comr at 2½% on Rs 15-11-5 recd in Sept/87			10	
Decr	22	By do Postage & Stationery			313	9 11
				700		
	31	By Balance	hrg	700	313	9 11
1888						
Jany	1	By Balance			2	13 5
						3
	28	By Cash paid Admr Genls Comr at 2½% on Rs 0-10 — paid in Decr/87				1
		By do do 6-4 Comr paid				
June	5	By do do 15-11-5 recd in April/88			6	3
					3	4
				700	12	7 5
	30	By Balance	JD.	700	15	11 5

See Vol. 8 fol: 179

For the deceased's Children

Dr. Cash Account of Estate of Miss. Elizabeth Hayes

		Trans fol 174						
1884								
Dec	21		B/f forwd	-	7200	2048	1	11
				-	7200	2048	1	11
Dec	31	To Balance		-	-	15	13	2
				-	7200	2063	15	1
1887								
Jany	1	To Balance		-	5400	-	-	
Mar	15	To Nett Intt less Bankis Comsn on G Note No 034451 of 1879 of 4½% Rs 200						
		034476 — u — 200 to 15 March/87		-	-	8	15	8
June	18	To do — do — 108430/070895 of 1865 of 4½% Rs 5000 to 1 May/87		-	-	99	12	-
	21	To Amt value of G Note sold by Bank of Madras						
		No 108430/070895 of 1865 of 4½%	Rs 5000 —					
		Intt 1 May to 17 June/87	25-8-11					
			5025-8-11					
		Less- dis @ 2½%	131-4-					
		brs : @ ½%	3-2-					
		Postage	0-10-5					
			135-2-5	-	-	4890	8	6
				-	5400	4999	4	2

. with the Administrator-General. Cr.

1886							
Decr	21		By Bl^c forw^d	-	1800 ✓	231 8	7
	"	By Cash pd W^m I H Hayes being the 1/4 share with interest payable to him					
		as one of the deceased's children		-	- ✓	1831 11	6
	"	By do for stamps to cheq		-	- ✓	" 1	"
	22	By do Postage & Stationery		-	- ✓	- 10	
				-	1800 ✓	2063 15	
"	31	By Balance		-	5400 ✓	- -	
			Rs	-	7200 ✓	2063 15	
1887							
Jany	1	By Balance		-	-	15 13	2
	28	By Cash pd for a deferred Telegram to the District Traffic Superintendent					
		Rajpootana Malway Railway Ahmedabad & for ordinary answer		-	-	1 8	
Mar:	4	By do Admr Genl's Comn at 2/2% on Rs 1-8- paid in Jany/87		-	-	- -	
April	1	By do do " 8-15-8 rec^d in March/87		-	-	- 3	
June	21	By Amt of 4 Mete sold & credited		-	5000 ✓	- -	
	30	By Cash pd Postage & Stationery		-	-	- 10	
				-	5000	18 3	
"	30	By Balance		-	400 ✓	4981 -	10
			Rs	-	5400 ✓	4999 4	2

Vol 9 fol 3

In Frances Sara Macquoid.

Dr. Cash Account of Estate of Colonel Richard Kirwan Macquoid.

		From Vol: 3 fol: 275				
1887						
Jany	1	To Balance	-	100	24 15 8	
Mar.	15	To Nett Intt less Bank's Comm on 4 P. Note No 042112 of 1879 of 4½% Rs 100 to 15 March/87	-	-	2 3 11	
			-	100	27 3 7	
July	1	To Balance	-	100	27 2 9	
Sept	19	To Nett Intt less Bank's Comm on 4 P. Note No 042112 of 1879 of 4½% Rs 100 to 15 Sept/87	-	-	2 3 11	
			-	100	29 6 8	
1888						
Jany	1	To Balance	-	100	29 5 10	
April	8	To Nett Intt less Bank's Comm on 4 P. Note No 042112 of 1879 of 4½% Rs 100 to 15 March/88.	-	-	2 3 11	
			-	100	31 9 9	
July	1	To Balance	-	100	31 8 11	
October	6	To Nett Intt less Bank's Comm on 4 P Note No 042112 of 1879 of 4½% Rs 100 to 15 Sept 1888	-	-	2 3 11	
			-	100	33 12 10	
1889						
January	1	To Balance	-	100	16 4 3	
March	30	To Nett Intt on 4 P Note No 042112 of 1879 of 4½% Rs 100 to 15 March/89	-	-	2 3 11	
			4	100	18 8 2	

.with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admrs feuls Comm at 2½% on Rs 2-3-11 recd in March/87	-	-	-	-	10
June	30	By Balance	-	100	27	2	9
			-	100	27	3	7
Octr	31	By Cash paid Admrs feuls Comm at 2½% on Rs 2-3-11 recd in Septr/87	-	-	-	-	10
Decr	31	By Balance	-	100	29	5	10
			-	100	29	6	8
1888							
June	5	By Cash paid Admrs feuls Comm at 2½% on Rs 2-3-11 recd in April/88	-	-	-	-	10
-	30	By Balance	-	100	31	8	11
			-	100	31	9	9
July	27	By Cash pd to CCC ZK Macgregor on a/c of Mrs Frances L Macgregor having the balance of interest to 15 March 1888	-	-	17	1	-
August	31	By do Admrs feuls Comm at 2½% on Rs 17-1-- paid in July/88	-	-	-	6	9
November	15	By do do " 2-3-11 recd in Octobr/88	-	-	-	-	10
			-	-	17	8	7
December	31	By Balance	-	100	16	4	3
			-	100	33	12	10
1889							
January	26	By Cash paid Admrs feuls Comm at 7½% on Rs 6-9 Commn Comm to 31st Decr/88	"	"	"	-	2
April	15	By do do " on Rs 2-3-11 recd in March/89	"	"	"	1	10
						1	12
June	30	By Balance		100	18	7	2
				100	18	8	2

AUDITED. 17 APR. 39 A.G. MADRAS. O.A.D.

AUDITED. 2 OCT. 39 A.G. MADRAS. O.A.D.

Carried to Vol 11 fol 19.

For the deceased's next of kin

Dr. Cash Account of Estate of Joseph Harrison.

From Vol: 3 fol: 279.

1887							
Jany	1	To Balance	-	100.	50.	12	6.
Mar	15	To Nett Int^t less Bank's Comm^n on Q. Photo No 041922 of 1879 @ 4½% Rs 100 to 15th Mar/87	-	-	2	3	11
			-	100	53	-	5
July	1	To Balance	-	100	52	11	7
Sept.	19	To Nett Int^t less Bank's Comm^n on Q. Photo No 082303/041922 of 1879 @ 4½% Rs 100 to 15th Sept/87.	-	-	2	3	11
					54	15	6
			-	100	54	15	6
1888							
Jany	1	To Balance	-	100	54	14	7
April	5	To Nett Int^t less Bank's Comm^n on Q. Photo No 082303/041922 of 1879 @ 4½% Rs 100 to 15th May 88.	-	-	2	3	11
			-	100	57	2	6
July	1	To Balance	-	100	57	1	8
October	6	To Nett Int^t less Bank's Comm^n on Q Photo No 082303/041922 of 1879 @ 4½% Rs 100 to 15th Sept/88	-	-	2	3	11
			-	100	59	5	7
1889							
Jany	1	To Balance	-	100	59	4	9
March	30	To Nett Int^t Due @ Photo No 082303/041922 of 1879 @ 4½% Rs 100 to 15th March/89	-	-	2	3	11
			-	100	61	8	8

.with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in March/87	-	-	-	-	10
June	10	By do renewal fee on GOM № 082303/041922 of 1879 @ 4½% Rs 180/	-	-	-	4	-
			-	-	-	4	10
June	30	By Balance	-	100	52	11	7
			Jug -	100	53	-	5
July	22	By Cash paid Admor Genls Comn at 2½% on Rs 0-4- paid in June/87	-	-	-	-	1
Octr	31	By Cash " do " 2-3-11 recd in Septr/87	-	-	-	-	10
Decr	31	By Balance	-	100	54	14	7
			Jug -	100	54	15	6
1888							
June	8	By Cash paid Admor Genls Commission at 2½% on Rs 2-3-11 recd in April/88	-	-	-	-	10
-	30	By Balance	-	100	57	1	8
			-	100	57	2	6
November	16	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in October/88	-	-	-	-	10
Decemr	31	By Balance	-	100	59	4	7
			-	100	59	5	7
April	15	By Cash paid Admor Genls Comn @ 2½% on Rs 2-3-11 recd in March/89	"	"	"	"	10
June	30	By Balance	"	100	61	7	10
			"	100	61	8	8

AUDITED. 17 APR. 89 A. G., MADRAS, O. A. D.

AUDITED. 2 OCT. 89 A. G., MADRAS, O. A. D.

Carried to Vol II fol 20.

For Pearl Ada DeWilton

Dr. Cash Account of Estate of Surgeon Major Gerald de Wilton

From Vol: 3 fol: 280

1887						
Jany	1	To Balance	-	100	-	-
Feby	9	To Nett Int: on Bank's Cover on £ Mr. № 160628/069231 of 42/43 of 4% Rs 100 to 1 Feby/87	-	-	1	15 11
			-	100	1	15 11
June	30	To Balance	-	-	2	2 6
			-	100	4	2 5
July.	1	To Balance	-	100	-	-
Augt	15	To Nett Int: on Bank's Cover on £ Mr. № 160628/069231 of 42/43 of 4% Rs 100 to 1 Aug/87	-	-	1	15 11
			-	100	1	15 11
Dec	31	To Balance	-	-	3	-
			-	100	2	2 11
1888						
Jany	1	To Balance	-	100	-	-
Feby	15	To Nett Interest on £ Note № 160628/069231 of 42/43 of 4% Rs 100 to 1 Feby/88	-	-	1	15 11
June	7	To Amt value of £ Note sold by transfer				
		№ 069231 of 1843 of 4% Rs 100 —				
		Int: 1 Feby to 7 June/88 1-6-5				
		Ors @ 1½% 1-8-	-	-	102	14 5
			-	100	104	14 4

with the Administrator-General. Cr.

1887							
June	1.	By Balance			4	2	-
April	1st	By Cash paid Admrs Genls Comn at 1½% on Rs 1-15-11 recd in Feby/87	-	-	-	-	5
					4	2	5
June	30	By Balance	-	100	-	-	-
			-	100	4	2	5
July	1	By Balance	-	-	2	2	6
Septr	28	By Cash paid Admrs Genls Comn at 1½% on Rs 1-15-11 recd in Augt/87	-	-	-	-	5
			-	-	2	2	11
Decr	31	By Balance	-	100	-	-	-
			-	100	2	2	11
1888							
Janry	1	By Balance	-	-	-	3	5
March	19	By Cash paid Admrs Genls Comn at 1½% on Rs 1-15-11 recd in Feby/88	-	-	-	-	5
June	7	By Amt of 4% Note sold by transfer № 069231 of 42/43 of 4%	-	100	-	-	-
			-	100	-	3	5

Carried to Vol 9 fol 54

For Sussex Gerald deWilton

Dr. Cash Account of Estate of Surgeon Major Gerald deWilton

		From Vol: 3 fol: 281					
1887							
Janry	1	To Balance	-	100	-	-	-
Feby	9	To Nett Interest Bucks Comm on G Pr Nº 069224 of 42/43 of 4% Rs 100 to 1 Feby/87	-	-	1	15	11
			-	100	1	15	11
June	30	To Balance	-	-	1	14	6
			-	100	3	14	5
July	1	To Balance	-	100	-	-	-
Augt	15	To Nett Interest Bucks Comm on G Pr Nº 069224 of 42/43 of 4% Rs 100 to 1 Augt/87	-	-	1	15	11
			-	100	1	15	11
Decr	31	To Balance	-	-	-	-	-
			-	100	1	15	11
1888							
Janry	1	To Balance	-	100	-	1	-
Feby	15	To Nett Interest on 4% N. Nº 069224 of 42/43 of 4% Rs 100 to 1 Feby/88	-	-	1	15	11
			-	100	2	11	
July	1	To Balance	-	100	2	-	6
augt	25	To Nett Interest on G Pr Note Nº 069224 of 42/43 of 4% Rs 100 to 1 August/88	-	-	1	15	11
			-	100	4	-	5
1889							
Janry	1	To Balance	-	100	4	-	5
Feby	19	To Nett Interest Bucks Comm on G Pr Note Nº 069224 of 42/43 of 4% Rs 100 to 1 Feby/89	-	-	1	15	11
			"	100	5	15	11

. with the Administrator-General. Cr.

1887							
Jany	1	By Balance	-	-	3	14	-
April	1st	By Cash paid Admrs Genls Comn at 1½% on Rs 1-15-11 recd in Febry/87	-	-			5
			-	-	3	14	5
June	30	By Balance	-	100			
			-	100	3	14	5
July	1	By Balance	-	-	1	14	6
Septr	28	By Cash paid Admrs Genls Comn at 1½% on Rs 1-15-11 recd in Augt/87	-	-			5
			-	-	1	14	11
Decr	31	By Balance	-	100	-	1	-
			-	100	1	15	11
1888							
March	19	By Cash paid admrs genls comn at 1½% on Rs 1-15-11 recd in July/88	-	-	-	-	5
June	30	By Balance	-	100	2	-	6
			-	100	2	-	11
Septembr	28	By Cash paid Admrs Genls Comn at 1½% on Rs 1-15-11 recd from 20 to 31 Augt/88	-	-	-	-	5
Decemb	31	By Balance	-	100	4	-	-
			-	100	4	-	5
1889							
March	19	By Cash paid Admrs Genls Comn at 1½% on Rs 1-15-11 recd in Febry/89	-	-	-	-	5
June	30	By Balance	-	100	5	15	6
			-	100	5	15	11

AUDITED. 17 APR. 19 A.G. MADRAS. O.A.D.

AUDITED. 2 OCT. 19 A.G. A.D.

Carried to Vol 11 fol 21.

For Ernest Montefiore de Wilton

Dr. Cash Account of Estate of Surgeon Major Gerald de Wilton

		From fo Vol: 3 fol: 282					
1887							
Jany	1	To Balance	-	100	-	-	-
Feby	9	To Nett Int less Bank's Comm on £P No 069220 of 42/43 of 4% Rs 100 to 1 Feby/87	-	-	1	15	11
			-	100	1	15	11
June	30	To Balance	-	-	2	2	6
			-	100	4	2	5
July	1	To Balance	-	100	-	-	-
Augt	15	To Nett Int less Bank's Comm on £P No 069220 of 42/43 of 4% Rs 100 to 1 Augt/87	-	-	1	15	11
			-	100	1	15	11
Decr	31	To Balance	-	-	3	-	-
			-	100	2	2	11
1888							
Jany	1	To Balance	-	100	-	-	-
Feby	15	To Nett Interest on £ Note No $\frac{172603}{069220}$ of 42/43 of 4% Rs 100 to 1 Feby/88	-	-	1	15	11
			-	100	1	15	11
July	1	To Balance	-	100	1	12	6
August	25	To Nett Int on £ P Note No 172603/069220 of 42/43 of 4% Rs 100 to 1 August/88.	-	-	1	15	11
			-	100	3	12	5
1889							
Jany	1	To Balance	-	100	3	12	5
Feby	19	To Nett Int less Bank's Comm on £ P No 172603/069220 of 42/43 of 4% Rs 100 to 1 Feby/89	-	-	1	15	11
			-	100	5	11	11

with the Administrator-General. Cr.

1887.							
Jany	1	By Balance	-	-	3	14	-
April	1st	By Cash paid Admr Genls Comn at 1½% on Rs 1-15-11 recd in Febry/87	-	-	-	-	5
	28	By do renewed fee on 4 Pr Ct N° 172603/069 220 of 42/4 & 4% for Rs 100/	-	-	-	4	-
			-	-	4	2	5
June	30	By Balance	-	100	-	-	-
			-	100	4	2	5
July	1	By Balance	-	-	2	2	6
Septr	28	By Cash paid Admr Genls Comn at 1½% on Rs 1-15-11 recd in August/87	-	-	-	-	5
			-	-	2	2	11
Decr	31	By Balance	-	100	-	-	-
			-	100	2	2	11
1888							
Jany	1	By Balance	-	-	-	3	-
March	19	By Cash paid Admr Genls Comn at 1½% on Rs 1-15-11 recd in Feby/88	-	-	-	-	5
			-	-	-	3	5
June	30	By Balance	-	100	1	12	6
			-	100	1	15	11
Septr	28	By Cash paid Admr Genls Comn at 1½% on Rs 1-15-11 recd from 20 to 31 Augt/88	-	-	-	-	5
Decr	31	By Balance	-	100	3	12	-
			-	100	3	12	5
1889							
March	19	By Cash paid Admr Genls Comn at 1½% on Rs 1-15-11 recd in Febry/89	-	-	-	-	5
June	30	By Balance	-	100	5	11	6
			-	100	5	11	11

AUDITED. 17 APR. 89 A.G. MADRAS, O.A.D.

AUDITED. 2 OCT. 89 A.G. MADRAS, O.A.D.

Carried to Vol II fol 22

For the deceased's next of kin

Dr. Cash Account of Estate of Abraham Shepherd

		From Vol: 3 fol 292.					
1887							
Janry	1	To Balance	-	100	53	14	10
Mar.	15	To Nett Int^{t} less Bank's Comm^{n} on £ P Note No 041929 of 1879 of 4½% Rs 100 to 15 Mar/87	-		2	3	11
			-	100	56	2	9
July	1.	To Balance	-	100	56	1	11
Septr	19	To Nett Int^{t} less Bank's Comm^{n} on £ P Note No 041929 of 79 of 4½% Rs 100 to 15 Sept/87			2	3	11
					58	5	10
1888							
Janry	1	To Balance	-	100	58	1	4
April	5	To Nett Int^{t} less Bank's Comm^{n} on £ P Note No 084561/041929 of 1879 of 4½% Rs 100 to 15 Mar/88.	-	-	2	3	11
					60	4	11
			-	100	60	4	11
July	1	To Balance					
Octobr	6	To Nett Int^{t} less Bank's Comm^{n} on £ P Note No 084561/041929 of 1879 of 4½% Rs 100 to 15 Sept/88	-	100	60	4	
					2	3	11
18							
Jan							
Mar	1889						
	Janry	1 To Balance	-	100	62	7	11
	March	30 To Nett Int^{t} on £ P Note No 084561/041929 of 1879 of 4½% Rs 100 to 15 March/89	-	100	62	7	
					2	3	11
					64	11	
			-	100	64	11	

with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admrs Genls Comn at 2½% on Rs 2. 3. 11 recd in March/87	-	-	-	-	10
June	30	By Balance	-	100	56	1	11
			Rs -	100	56	2	9
Octr	31	By Cash paid Admrs Genls Comn at 2½% on Rs 2. 3. 11. recd in Sept/87	-	-	-	-	10
Decr	7	By do renewal fee on G Pr N° 084561/041929 of 1879 @ 4½% Rs 100/	-	-	-	4	-
			-	-	-	4	10
"	31	By Balance	-	100	58	1	-
			-	100	58	5	10
			Rs -	100	58	5	10
1888							
Janry	28	By Cash paid Admrs Genls Comn at 2½% on Rs 4 - paid in Decr/87	-	-	-	-	1
June	5	By do do 2. 3. 11 recd in April/88	-	-	-	-	10
			-	-	-	-	11
-	30	By Balance	-	100	60	4	-
			-	100	60	4	11
Novemr	15	By Cash paid Admrs Genls Comn at 2½% on Rs 2. 3. 11. recd in Octr/88	-	-	-	-	10
Decemr	31	By Balance	-	100	62	7	1
			-	100	62	7	11
April	15	By Cash paid Admrs Genls Comn @ 2½% on Rs 2-3-11 recd in March/89	"	"	"	"	10
June	30	By Balance	-	100	64	10	2
			-	100	64	11	-

A.G. MADRAS & A.N.S. AUDITED. 30 OCT. 89

Carried to Vol II fol 23.

293

For Walter Ernest Wahab

Dr. **Cash Account of Estate of Apothecary John Asiaticus Hill Wahab**

		From Vol 3 fol: 293				
1887						
Jany	1	To Balance		500	66	6 9
				500	66	6 9

From 169

Dr **Cash Account of Estate of James Henry Millman** For the deceased's next of kin

1888						
Jany	1	To Balance		500	60	1 5
April	5	To nett Intt less Bank's Comm on Q. P Note No 064506/013903 of 1879 of 4½% Rs 500 to 15 March/8			11	3 7
					71	5
				500	71	5
July	1	To Balance				
October	6	To nett Intt less Bank's Comm on Q P Note No 064506/013903 of 1879 of 4½% Rs 500 to 15 Sept/88.		500	71	6
					11	3 7
	1889					
	Jany	1	To Balance	500	82	4 1
	March	30	To nett Intt less Bk's Comm on Q P Note No 064506/013903 of 1879 of 4½% Rs 500 to 15 March/89	500	81	15 7
					11	3 4
				500	93	3 2

with the Administrator-General. Cr.

1887							
Jany	19	By Cash paid Admr Genls Comn at 2½% on Rs. 4-6 Comn paid					1
Carried to Vol 9 fol 6.							
With the Administrator General Cr.							
1888							
Jany	28	By Cash paid admr Genls Comn at 2½% on Rs. 4-6 Comn paid					1
June	5	By do do do 11-3-7 rec'd in April/88				4	5
						4	6
	30	By Balance		500	71		6
			J.D.	500	71	5	
July	19	By Cash paid admr Genls Comn at 2½% on Rs. 4-6 Comn paid					1
Novembr	15	By do do 11-3-7 rec'd in October/88				4	5
						4	6
Decembr	31	By Balance		500	81	15	7
				500	82	4	1
1889							
Jany	26	By Cash paid Admr Genls Comn at 2½% on Rs. 4-5 Comn. on Comn. to 31 Dec/88					1
April	15	By do do on Rs. 11-3-7 rec'd in March/89				4	5
						4	6
June	30	By Balance		500	92	14	8
				500	93	3	2

Carried to Vol 11 fol 24

AUDITED. 17 APR. 89 A.G. MADRAS. O.A.D.

AUDITED. 2 SEP. 89 A.G. O.A.D.

For Mary Anne Riley

Dr. Cash Account of Estate of Sergeant John Riley

From Vol 3 fol 298

1887						
Jany 1	To Balance			200	43	1
Mar 15	To Nett Sutt less Bantis Comm on £ Note No 041926 of 1879 @ 4½% Rmo					
		006262 ——" —— 100 to 15 March/87	-	-	4	7
June 25	To Amt value of £ Note sold by transfer					
		No 006262 of 1879 @ 4½% —— Pr. 100 ——				
		Int 15 Mar to 24 June/87 —— 1-3-10				
		Pm c 2½% —— 2-8 ——	-	-	103	11
		No 041926 @ do do do ——			103	11
					255	1
			-	200	255	1
July 1	To Balance					
Dec 31	To Balance		-	-	254	5
			-	-	"	"
					254	6
			-	-		
1888						
June 30	To Balance		"	"	"	"
Dec 6	To Cash paid from the Nett Rent being the balance at debit		-	-	-	-

with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-0 rec'd in March/87	-	-	-	1	9
June	25	By Amt of 2 Mets sold by transfer & contra	-	200	-	-	-
	30	By Cash pd Postage & Stationery	-	-	-	10	
			-	200	-	11	9
June	30	By Balance	-	-	254	5	3
			-	200	255	1	-
		Dea					
July	11	By Cash pd Mrs Mary Ann Mulvaney being the balance payable to her	-	-	254	5	
		By do stamp to ditto	-	-	-	1	
			-	-	254	6	
		Dea					
1888							
Jany	1	By Balance	-	-	-	-	9
July	1	By Balance	-	-	-	-	9

AUDITED
24 APR 88
A.G., MADRAS, O.A.D.

For the deceased's next of kin

Dr. Cash Account of Estate of Mrs Catharine Vauxhall.

		From Vol: 3 fol 299				
1887						
Jany	1	To Balance	-	200		
Feby	9	To Nett Int thereon Bank Comm on £Stg N° 046520/29864 @ 42/43 @ 4% R 200 to 1 Feby /87	-	-	3	15 10
			-	200	3	15 10
July	1	To Balance	-	200	2	1 9
Augt	15	To Nett Int thereon £Stg N° 046520/029864 @ 42/43 @ 4% R 200 to 1 Augt /87	-	-	3	15 10
			-	200	6	1 7
1888						
Jany	1	To Balance	-	200	6	- -
Feby	15	To Nett Interest on £Stg Notes N° 046520/29864 @ 42/43 @ 4% R 200 to 1 Feby /88	-	-	3	15 10
			-	200	9	15 10
July	1	To Balance	-	200	9	6 1
August	28	To Nett Int thereon £Stg Notes No 181226/046520 @ 42/43 @ 4% Rs 200 to 1 augt 1/88.	-	-	3	15 10
			-	200	13	5 11
1889						
Jany	1	To Balance	-	200	13	4 4
February	19	To Nett Int thereon Bk's Comm on £Stg No 181226/046520 @ 42/43 @ 4% Rs 200 to 1 Feby /89	-	-	3	15 10
			-	200	17	4 2

with the Administrator-General. Cr.

1887							
Jany	1	By Balance	-	-	1	12	6
April	1	By Cash paid Admr genls Comn at 2½% on Rs 3-15-10 recd in Feby/87	-	-	-	1	7
			-	-	1	14	1
June	30	By Balance	-	200	2	1	9
			-	200	3	15	10
		Jud					
Septr	28	By Cash paid Admr genls Comn at 2½% on Rs 3-15-10 recd in Augt/87	-	-	-	1	7
Decr	31	By Balance	-	200	6	-	-
			-	200	6	1	7
		Jud					
1888							
March	19	By Cash paid Admr genls Comn at 2½% on Rs 3-15-10 recd in Feby/88	-	-	-	1	7
April	6	By do renewal fee on G Note No 181226/046520 of 12/13 for Rs 200/	-	-	-	8	-
June	5	By Cash paid Admr genls Comn at 2½% on Rs 0-8- paid in April/88	-	-	-	-	2
			-	-	-	9	9
-	30	By Balance	-	200	9	6	1
			-	200	9	15	10
		Jud					
Septr	28	By Cash paid Admr genls Comn at 2½% on Rs 3-15-10 recd from 20 to 31 Augt/88.	-	-	-	1	7
Decr	31	By Balance	-	200	13	4	4
			-	200	13	5	11
1889							
March	19	By Cash paid Admr genls Comn at 2½% on Rs 3-15-10 recd in February/89	-	-	-	1	7
June	30	By Balance	-	200	17	2	7
			-	200	17	4	2

AUDITED. 17 APR. 89 A.G. MADRAS, O.A.D.

AUDITED. 30 OCT. 89. A.G. MADRAS, O.A.D.

Carried to Vol II fol 25

To Benjamin Jemeaux.

Dr. Cash Account of Estate of John Eugene Edmund Jemeause

From Vol 3 fol: 300

1887							
Jany	1	To Balance	-	200	14	2	9
Mear	15	To Nett Intt less Bankis Comm on Q. Plate No 034452 of 1879 of 4½% Rs 200 to 15 Mar/87	-	-	4	7	10
			-	200	18	10	7
July	1	To Balance	-	200	18	8	10
Sept	19	To Nett Intt less Bankis Comm on Q Plate No 034452 of 1879 of 4½% Rs 200 to 15 Sept/87.	-	-	4	7	10
			-	200	23	-	8
1888							
Jany	1	To Balance	-	200	22	14	11
April	5	To Nett Intt less Bankis Comm on Q. Plate No 034452 of 1879 of 4½% Rs 200 to 15 Mar/88	-	-	4	7	10
			-	200	27	6	9
July	1	To Balance	-	200	27	5	-
October	6	To Nett Intt less Bankis Comm on Q Plate No 034452 of 1879 of 4½% Rs 200 to 15 Sept/88	-	-	4	7	10
			-	200	31	12	10
1889							
Jany	1	To Balance	-	200	31	11	1
March	30	To Nett Intt on Q Plate No 034452 of 1879 of 4½% for Rs 200 to 15 March/889	-	-	4	7	10
			-	200	36	2	11

with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in March/87	-	-	-	1	9
June	30	By Balance	-	200	18	8	10
			Rs -	200	18	10	7
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in Septr/87	-	-	-	1	9
Decr	31	By Balance	-	200	22	14	11
			Rs -	200	23	-	8
1888							
June	5	By Cash paid Admr Genls Commission at 2½% on Rs 4-7-10 recd in April/88	-	-	-	1	9
-	30	By Balance	-	200	27	5	-
			Rs -	200	27	6	9
November	18	By Cash paid Admr Genls Comn at 2½% on Rs 4-7-10 recd in October/88	-	-	-	1	9
December	31	By Balance	-	200	31	11	1
			-	200	31	12	10
April	15	By Cash paid Admr Genls Comn @ 2½% on Rs 4-7-10 recd in March/89	"	"	"	1	9
June	30	By Balance	"	200	36	1	2
			"	200	36	2	11

AUDITED. 17 APR. 89 A. G. MADRAS.

AUDITED. 20 OCT. 89 A. G. MADRAS, O. A. D.

Carried to Vol II fol- 26

For the Representatives of the late Henry George Cornelius

Dr. Cash Account of Estate of Francis Christian Vanspall

		From fol 153					
1887							
Janry	1	To Balance	-	500		-	-
Mar	15	To Nett Intt less Bank's Comm on £ Stock No 089453/063191 of 1879 £4½% Rs 500: to 15 Mar/87	-	-		11	3 7
			-	500		11	3 7
June	30	To Balance	-	-		9	3 1
			-	500		20	6 8
July	1	To Balance	-	500		-	-
Septr	19	To Nett Intt less Bank's Comm on £ Stock No 089453/063191 of 1879 £4½% Rs 500 to 15 Sept/87		-		11	3 7
			-	500		11	3 7
1888							
Janry	1	To Balance	-	500		1	12 -
April	15	To Nett Intt less Bank's Comm on £ Stock No 089453/063191 of 1879 £4½% Rs 500 to 15 Mar/88	-	-		11	3 7
			-	500		12	15 7
July	1	To Balance	-	500		12	11 1
October	6	To Nett Intt less Bank's Comm on £ Stock No 089453/063191 of 1879 £4½% Rs 500 to 15 Sept/88	-	-		11	3 7
			-	500		23	14 8

with the Administrator-General. Cr.

1887							
Jany	1	By Balance	-	-	20	2	2
	19	By Cash paid Admr Genls Comn at 2½% on Rs. 4-6 Comn paid	-	-	-	-	1
April	1	By do do " 11-3-7 recd in March/87	-	-	-	4	5
			-	-	20	6	8
June	30	By Balance	-	500	-	-	-
			-	500	20	6	8
July	1	By Balance	-	-	9	3	1
	22	By Cash paid Admr Genls Comn at 2½% on Rs. 4-6 Comn paid	-	-	-	-	1
Octr	31	By do do " 11-3-7 recd in Sept/87	-	-	-	4	5
			-	-	9	7	7
Decr	31	By Balance	-	500	1	12	-
			-	500	11	3	7
1888							
Jany	28	By Cash paid Admr Genls Comn at 2½% on Rs. 4-6 Comn paid	-	-	-	-	1
June	5	By do do " 11-3-7 recd in April/88	-	-	-	4	5
			-	-	-	4	6
-	30	By Balance	-	500	12	11	1
			-	500	12	15	7
July	19	By Cash paid Admr Genls Comn at 2½% on Rs. 4-6 Comn paid	-	-	-	-	1
November	16	By do do " 11-3-7 recd in October/88	-	-	-	4	5
			-	-	-	4	6
Decr	31	By Balance	-	500	23	10	2
			-	500	23	14	8

AUDITOR
24 APR. 89
A. G., MADRAS, O. A. D.

Vol: 8 fol: 236

For Thos Ummall

Dr. Cash Account of Estate of Sanoor Sabapathy Moodelly

Fol 262

1887						
July	1	To Balance		800		
	14	To Nett Int Less Bank Comm on Gov Pr Nr 015405/005812 of 1870 @ 4½% Rs 700 to 15 July/87			15	11
Sept	"	To do do do 079727/023766 of 1879 @ 4½% Rs 100 to 15 Sept/87			2	3
Dec	31	To Balance		800	17	15
					115	15
1888						
Jany	1	To Balance		800	133	14
	26	To Nett Int less Bank Comm on Gov Pr Nr 015405/005812 of 1870 @ 4½% Rs 700 to 15 Jany/88				
April	5	To do do do 079727/023766 of 1879/4½% Rs 100 to 15 March/88			15	11
					2	3
					17	15

with the Administrator-General. Cr.

1887							
July	1	By Balance			115		
		By Cash pd Thoy Munnall his allowance under the order of Court for June/87			3		
	22	By do Admor Genls Comn at 2½% on Rs 3 — paid in June/87				1	2
		By do do do 4-5 Comn paid					4
August	19	By do do do 15-11-4 recd in July/1887				6	3
		By do do do 3 — paid in do				1	2
	23	By do Thoy Munnall his allowance under the order of Court for July/87			3		
Sept	1	By do do do do for Aug/87			3		
	28	By do Admor Genls Comn at 2½% on Rs 3 — paid in Augt/87				1	2
Oct	1	By do Thoy Munnall his allowance under the order of Court for Sept/87			3		
	31	By do Admor Genls Comn at 2½% on Rs 2-3-11 recd in Sept/87					10
		By do do do 3 — paid in do				1	2
Nov	2	By do Thoy Munnall his allowance under the order of Court for Oct/87			3		
	8	By do Admor Genls Comn at 2½% on Rs 3 — paid in Oct/87				1	2
Dec	1	By do Thoy Munnall his allowance under the order of Court for Nov/87			3		
	10	By do Admor Genls Comn at 2½% on Rs 3 — paid in Nov/87				1	2
					133	14	5
			—	800			
"	31	By Balance					
			—	800	133	14	5
				Jng			
1888							
					115	15	2
Jany	1	By Balance					
	5	By Cash pd Thoy Munnall his allowance under the order of Court for Dec/87			3		
	28	By do Admor Genls Comn at 2½% on Rs 3 — paid in Dec/87				1	2
		By do do do 13-3 Comn paid					3
		By do Thoy Munnall his allowance under the order of Court for Jany/88			3		
Feby	1	By do Thoy Munnall his allowance under the order of Court for Jany/88				6	3
	20	By do Admor Genls Comn at 2½% on Rs 15-11-4 recd in Jany/88				1	2
		By do do do 3 — paid in do			3		
March	1	By do Thoy Munnall his allowance under the order of Court for Feby/88				1	2
	19	By do Admor Genls Comn at 2½% on Rs 3 — paid in Feby/88			3		
April	1	By do Thoy Munnall his allowance under the order of Court for March/88				1	2
	13	By do Admor Genls Comn at 2½% on Rs 3 — paid in March/88			3		
May	1	By do Thoy Munnall his allowance under the order of Court for April/88			3		
June	1	By do do do do for May/88					10
	5	By do Admor Genls Comn at 2½% on Rs 2-3-11 recd in April/88				1	2
		By do do do 3 — paid do				1	2
		By do do do 3 — do May/88					

For George Ashton

Dr. Cash Account of Estate of Henry Ashton

fol: 15

1887					
July	1.	To Balance		100	10 4
Sepbr.	19	To nett Intt less Bankrs Comr on £ P. note Nr 006272 of 1879 q.r 4½% Rs 100 to 15 Septr/87			2 3 11
			-	100	12 8 4
1888					
Janry	1	To Balance	-	100	12 7 11
April	5	To nett Intt less Bankrs Comr on £ P. note Nr 006272 of 1879 q.r 4½% on Rs 100 to 15 March/88.			2 3 11
			-	100	14 11 10
July	1	To Balance	-	100	14 11 11
October	6	To nett Intt less Bankrs Comr on £ P. note Nr 006272 of 1879 of 4½% Rs 100 to 15 Septr 1888			2 3 11
			-	100	16 14 11
1889					
January	1	To Balance		100	16 14 11
March	30	To nett Intt on £ P. note Nr 006272 of 1879 of 4½% on Rs 100 to 15 March 1889			2 3 11
				100	19 2 10
Septr	28.	To nett Interest on £ P. Ct. Cr. 006272 of 1879 of 4½% Rs 100 to 15 Septr 89.			

with the Administrator-General. Cr.

1887							
Octr	31	By Cash paid Admr Genl's Comn at 2½% on Rs 2-3-11 rec'd in Sept/87	-	-	-	-	10
Decr	31	By Balance	-	100	12	7	11
			-	100	12	8	9
		hq					
1888							
June	5	By Cash paid Admr Genl's Commission at 2½% on Rs 2-3-11 rec'd in April/88	-	-	-	-	10
-	30	By Balance	-	100	14	11	-
			-	100	14	11	10
		JD					
November	15	By Cash paid Admr Genl's Comn at 2½% on Rs 2-3-11 rec'd in October/88	-	-	-	-	10
December	31	By Balance	-	100	16	14	1
			-	100	16	14	11
April	15	By Cash paid Admr Genl's Comn @ 2½% on Rs 2-3-11 rec'd in March/89	"	"	"	"	10
June	30	By Balance	"	100	19	1	2
			-	100	19	2	"

AUDITED. 17 APR. 39 A. G., MADRAS. O. A. D.

AUDITED. 27 SEP. 39 A. G., MADRAS. O. A. D.

Carried to Vol II fol 27.

For Mary Luisa Lloyd; Theophilus William Ll

Dr. Cash Account of Estate of Joseph Lloyd:

fol 80.

1887							
July	1	To Balance		500		65	4 9
Nov	4	To Nett Int Ten Bank's coupon on 4% No 234501/071141 of 1865 of 4% Rs 500 to 1 Nov/87	-	-		9	15 7
						65	4
			-	500		65	4 4
1888							
Janry	1	To Balance	-	500		64	12 6
May	18	To Nett Int Ten Bank's coupon on 4% No 234501/071141 of 1865 of 4% Rs 500 to 1 May/88	-	-		9	15 7
						74	12
			-	500		74	12 1
July	1	To Balance	-	500		74	8 7
October	2	To Amount value of the 4% Note sold by transfer.					
		No 234501/071141 of 1865 of 4% ——— Rs 500					
		Intt: from 1 May to 2 Octr 1888. ——— 8-6-3				508	6 3
						582	14
			600			582	14

orge Lloyd and Phoebe Lloyd.

with the Administrator-General. Cr.

1887							
July	22	By Cash paid Admr Genls Comn at 2½ on Rs. 9-15-7 rec'd in June/87	-	-	-	3	11
Decr.	10	By do ——— do ——— " 9-15-7 — do Nov/87	-	-	-	3	11
						7	10
			-	-	-	7	10
"	31	By Balance c/d	-	500	64	12	6
			-	500	65	4	4
1888							
Janry	28	By Cash paid Admr Genls Comn at 2½% on Rs. 7-10 Comn paid	-	-	-	-	2
June	5	By do ——— do ——— " 9-15-7 rec'd in May/88	-	-	-	3	11
			-	-	-	4	1
-	30	By Balance	-	500	74	8	-
			-	500	74	12	1
July	19	By Cash paid Admr Genls Comn at 2½% on Rs. 4-1 Comn paid	-	-	-	-	1
October	2	By amount principal of the 9 Note sold by transfer. No: 234501/071141 of 1865 of 4% Pr	-	500	-	-	-
	4	By do Bank of Madras being balances unclaimed for 15 years and payable to the account and credit of the Government of India under Section 62 of Act II of 1874	-	-	575	4	-
	-	By do Stamps to Cheque No: 276	-	-	-	1	-
	9	By do Administrator General's Commission	-	-	6	15	2
Decemb	21	By do Postage and Stationery	-	-	-	10	3
			-	500	582	14	3

For Edward Walter Lowyw

Dr. Cash Account of Estate of William Horatio Lowyw

fol 133

1887						
July	1	To Balance	-	1400.	28	1.
	19	To Nett Int Less Bank Comm on $ Ps as above 1/ of 1879 @ 4½% Rs 600				
		3 a 17 790/ ——— 600 to 6 July /87	-	-	23	15.
Aug 1	16	To do do ——— 172604/074752 @ 42/43 @ 4% ——— 100				
		110460/054090 ——— " ——— 100 to 1 Aug /87	-	-	3	15 10
			-	1400	56	- 9
1888						
Jany	1	To Balance	-	1400	55	5 5
	26	To Nett Int less Bank Comm on $ Ps as above / of 1879 @ 4% Rs 1200 to 16 Jany /88	-	-	23	15 4
July	15	To do do ——— @ 42/43 @ 4% ——— 200 to 1 July /88	-	-	3	15 10
			-	1400	83	4 3
July	1	To Balance	-	1400	82	8
	31	To Nett Int less Bank Comm on $ Ps (as above) of 1879 @ 4% Rs 1200 to 16 July /88	-	-	23	15 4
August	25	To do do (as above) of 42/43 @ 4% Rs 200 to 1 Augt /88	-	-	3	15 10
			-	1400	110	7
1889						
Jany	1	To Balance	-	1400	109.	12
	21	To Nett Int on $ Notes as above @ 1879 Rs 4% Rs 1200 to 16 Jany 89	-	-	23	15.
July	19	To do do as above on $ Notes @ 42/43 @ 4% Rs 200 to 1 July 89	-	-	3	15
April	12	To Amt of $ Note purchased by Bank No M. 000317 @ 1865 @ 4%	-	100.		

with the Administrator-General. Cr.

1887								
July	22	By Cash paid Admr Genls Comr at 2½% on Rs 11-5 Comr paid	-	-	-	-	3	
August	19	By do do " 23-15- recd in July 1887	-	-	-	9	6	
Septr	28	By do do " 3-15-10 do August 87	-	-	-	1	7	
			-	-	-	11	4	
Decr	31	By Balance	-	1400	55	5	5	
			-	1400	56	9	-	
1888								
Jany	28	By Cash paid Admr Genls Comr at 2½% on Rs 11-4 Comr paid	-	-	-	-	3	
Febry	20	By do do " 23-15- recd in Jany 1888	-	-	-	9	6	
March	19	By do do " 3-15-10 do Feby 1888	-	-	-	1	7	
			-	-	-	11	4	
June	30	By Balance	-	1400	82	8	11	
			-	1400	83	4	3	
July	19	By Cash paid Admr Genls Comr at 2½% on Rs 11-4 Comr paid	-	-	-	-	3	
August	31	By do do " 23-15- recd in July 1888	-	-	-	9	6	
Septr	28	By do do " 3-15-10 read from 20 to 31 Augt 1888	-	-	-	1	7	
			-	-	-	11	4	
December	31	By Balance	-	1400	109	12	5	
			-	1400	110	7	9	
1889								
January	26	By Cash paid Admr Genls at 2½% on Rs 9-9 Comm on Com to 31 Dec 1888	-	-	-	-	2	
Feby	22	By do do " on Rs 23-15- recd in Jany 1889	-	-	-	9	6	
March	19	By do do " 3-15-10 recd in Febry 1889	-	-	-	1	7	
April	12	By Amt value of 4% Note purchased by the Bank						
		Nº M 000517 of 1865 for		Rs 100				
		Int 1 Nov 88 to 11 April 89		1-12-5				
		Com @ 1%		101				
		Less - Int tax		" 5				
					102	12		
					103	7	8	
			-	1500	34	4	4	
June	30	By Balance	-	1500	137	11	3	

AUDITED. 17 APR. 89 A. G., MADRAS, O. A. D.

AUDITED. 2 OCT. 89 A. G., MADRAS, O. A. D.

For the deceased next of kin

Dr. Cash Account of Estate of John Jacob Greenfell.

fol: 146

1887							
July	1	To Balance	-	700		38	15
Nov	14	To Nett Intt less Bank's comm on £ Rl № 199108/120327 of 1865 @ 4% Rs 700 to 1 Nov/87	-	-		13	15
			-	700		52	14
1888							
Jany	1	To Balance	-	700		52	3
May	18	To Nett Intt less Bank's comm on £ Rl № 199108/120327 of 1865 @ 4% Rs 700 to 1 May/88	-	-		13	15
			-	700		66	2
July	1	To Balance	-	700		65	13
Novem	5	To nett Intt less Bank's Comm on £ Rl. № 199108/120327 of 1865 @ 4% Rs 700 to 1 Novem/88	-	-		13	15
			-	700		79	12
1889							
January	1	To Balance	-	700		79	6
				700		79	6

with the Administrator-General. Cr.

1887								
July	22	By Cash paid Admr Genl's Comn at 2½% on Rs 13-15-6 recd in June/87	-	-	-	-	5	7
Decemr	10	By do do do 13-15-6 do Nov/87	-	-	-	-	5	7
			-	-	-	11	2	
"	31	By Balance	-	700	52	3	4	
			-	700	52	14	6	
1888								
Janry	28	By Cash paid Admr Genl's Comn at 2½% on Rs 11-2 Comn paid	-	-	-	-	-	3
June	5	By do do do 13-15-6 recd in May/88	-	-	-	-	5	7
			-	-	-	5	10	
-	30	By Balance	-	700	65	13	-	
			-	700	66	2	10	
July	19	By Cash paid Admr Genl's Comn at 2½% on Rs 5-10 Comn paid	-	-	-	-	1	
Decemr	12	By do do do 13-15-6 recd in Novr/88	-	-	-	-	5	7
			-	-	-	5	8	
Decemr	31	By Balance	-	700	79	6	10	
			-	700	79	12	6	
1889								
January	26	By Cash paid Admr Genl's Comn at 2½% on Rs 5-7 Comn on Comn to 31 Decr/88	-	-	-	-	1	
June	30	By Balance	-	700	79	6	9	
			-	700	79	6	10	

AUDITED. 24 APR. 89 A. G., MADRAS, O. A. D.

AUDITED. 2 OCT. 89 A. G., MADRAS, O. A. D.

Carried to Vol II fol 29.

In Royden Sheppard

Dr. Cash Account of Estate of Harry Sheppard

Fol 156.

1887							
July	1	To Balance	-	400	40	15	11
Aug	15	To Nett Int on Bank's Comm on G.P.N. 177130/069268 @ 42/43 @ 4% Rs 300					
		139614/074676 — 100 to 1 Aug 87	-	-	7	15	8
			-	400	48	15	7
1888							
Jany	1	To Balance	-	400	24	11	11
July	15	To Nett Interest on G.P.Notes as above @ 42/43 @ 4% Rs 400 to 1 July/88	-	-	7	15	8
					32	10	9
			-	400	32	10	9
July	1	To Balance	-	400	32	7	4
August	25	To Nett Intt on G.P.Note No(as above) of 42/43 of 4% Rs 400 to 1 augst/88	-	-	7	15	8
					40	7	
			-	400	40	7	
1889							
January	1	To Balance	-	400	40	3	9
February	19	To Nett Intt less Bk's comm on G.P.Note 177130/069268 @ 42/43 @ 4% Rs 300					
		139614/074676 — " — 100 to 1 Feby/89	-	-	7	15	8
				400	48	3	5
July	1	To Balance	-	400	48		3
Augt	28	To Nett Interest on G.P.Notes as above for Rs 400 to 1 Augt 89	-	-	7	15	8

with the Administrator-General. Cr.

1887								
July	7	By Cash pd Mrs Eva Gibbs being the balance of interest to 1 July/87				22	12	
August	19	By do Admr Genls Comn at 2½% on Rs 22-12- paid in July 1887					9	1
Septr	28	By do do 7-15-8 recd in Augt/87					3	2
Octr	29	By do renewal fee on PON No 177130/069268 of 42/43 for Rs 300/					12	
Novr	8	By do Admr Genls Comn at 2½% on Rs 12- paid in Octr/87					3	
						24	4	6
			-	-		24	4	6
Decr	31	By Balance	-	400		24	11	1
			-	400		48	15	7
1888								
January	28	By Cash paid Admr Genls Comn at 2½% on Rs 12 & Comn paid						3
March	19	By do do 7-15-8 recd in Feby/88					3	2
							3	5
June	30	By Balance	-	400		32	7	4
			-	400		32	10	9
July	19	By Cash paid Admr Genls Comn at 2½% on Rs 3-5 Comn paid						1
Septem	28	By do do 7-15-8 recd from 20 to 31 Augt/88					3	2
							3	3
			-	400		40	3	9
1889								
March	19	By Cash paid Admr Genls Comn at 2½% on Rs 7-15-8 recd in February/89					3	2
June	30	By Balance		400		48	3	5
				400		48	3	5
July	6	By Cash pd Mrs Eva Gibbs balance of interest to 1 July/89				30	5	2
Augt	9	By do Admr Genls Comn at 2½% on Rs 30-5-2 pd in July 89					12	1
Sept	12	By do do 7-15-8 rec in Augt 89					3	2
						31	4	5
Decr	31	By Balance		400		24	11	6
				400		55	15	11

AUDITED. 17 APR. 89 A. G., MADRAS, O. A. D.

AUDITED. 3 OCT. 89 A. G., MADRAS, O. A. D.

For Reginald Sheppard

Dr. Cash Account of Estate of Harry Sheppard

Fol 157

1887							
July	1	To Balance	-	400	40	14	4
Aug[t]	15	To Nett Interest on Gov[t] Notes Comm[r] on Ft Pk N° 075076. ——— @ 42/43 @ 4% Rs 300 160629/054080 ——— " ——— 100 to 1 Aug[t] 87	-	-	7	15	8
			-	400	48	13	8
1888							
Jany	1	To Balance	-	400	25	5	5
July	15	To Nett Interest on Gov[t] Notes as above @ 42/43 @ 4% Rs 400 to 1 ~~Aug~~ July 88	-	-	7	15	8
			-	400	33	5	1
July	1	To Balance	-	400	33	1	8
August	25	To Nett Intt on Gov[t] Note (as above) @ 42/43 @ 4% Rs 400 to 1 August 88	-	-	7	15	8
			-	400	41	1	4
1889							
Jany	1	To Balance	-	400	40	14	12
Feby	19	To Nett Intt less Bk's Comm[r] on Gov[t] Note 075076 @ 42/43 @ 4% Rs 300 160629/054080 " 100 to 1 Feby 89	-	-	7	15	8
			-	400	48	13	9
July	1	To Balance	-	400	48	10	7
Aug[t]	28	To Nett Interest on Gov[t] Notes as above for Rs 400 to 1 Aug[t] 89	-	-	7	15	8
					5	6	10	3

with the Administrator-General. Cr.

1887								
July.	7.	By Cash pd Mrs Eva Gibbs being the balance of interest to 1 Feby 87	-	-	22	12		6
August	19	By do admr genls Comn at 2½% on Rs 22-12- paid in July 1887	-	-	-	9	1	3
Septr.	28	By do ——— do ——— ——— 7-15-8 recd in Augt 87	-	-	-	3	2	3
						20	8	
			-	-	23	8	3	
Decr	31	By Balance	-	400	25	5	5	
			-	400	48	13	8	
1888								
Janry	28	By Cash paid Admr genls Comn at 2½% on Rs 12-3 Comn paid	-	-	-	-	3	11
March	19	By do ——— do ——— ——— 7-15-8 recd in Feby 88	-	-	-	3	2	7
			-	-	-	3	5	6
June	30	By Balance	-	400	33	1	8	6.
			-	400	33	5	1	6
July	19	By Cash paid Admr genls Comn at 2½% on Rs 3-5 Comn paid	-	-	-	-	1	8
Septr	28	By do do ——— 7-15-8 recd from 20 to 31 Augt 88	-	-	-	3	2	3
			-	-	-	3	3	3
December	31	By Balance	-	400	40	14	1	
			-	400	41	1	4	
1889								
March	19	By Cash paid Admr genls Comn at 2½% on Rs 7-15-8 recd in February 89	-	-	-	3	2	11
June	30	By Balance	"	400	48	10	7	7
			"	400	48	13	9	8
			-	-	30	5	2	
July	6	By Cash pd Mrs Eva Gibbs balance of interest to 1 July 89	-	-	-	1	1	8
		By do stamps to Decr	-	-	"	12	1	
Augt	9	By do Admr genls comn @ 2½% on Rs 30-6-2 pd in July 89	"	"	"	3	2	10
Septr	12	By do do 7. 15. 8 rec'd in Augt 89	-	-	-	12	-	
Oct	14	By do personal fee on 4 Pn No 075076 @ 42/- & 4% Rs 300.					3	3
Novbr	5	By Dr Admr Genls Comn @ 2½% on Rs 1-12-0 paid in Oct 89			32	1	8	
			"	"	32	1	8	3
			"	400	24	8	7	
Decr	31	By Balance	"	400	56	10	3	4

AUDITED. 17 APR. 89 A. G. MADRAS, O. A. D.

AUDITED. 3 OCT. 89 A. G. MADRAS, O. A. D.

In deceased next of kin

Dr. Cash Account of Estate of Mrs Annamah Noll

fol 160

1887							
July	1	To Balance	-	900	43	2	-
Aug	15	To Nett Int. for Banks bonus on 4 Pl. No 139616/082555 @ 42/43 @ 4% Rs 300					
		149622/060933 " 500					
		172601/069229 " 100 to 1 Aug/87	-	-	17	15	3
			-	900	61	1	3
1888							
Janry	1	To Balance	-	900	60	9	11
Feby	15	To Nett Interest on 4 Notes as above @ 42/43 @ 4% Rs 900 - to 1 Feby/88	-	-	17	15	3
			-	900	78	9	2
July.	1	To Balance	-	900	78	1	10
August	25	To Nett Int. on 4 Notes (as above) @ 42/43 @ 4% Rs 900 to 1 August/88.	-	-	17	15	3
			-	900	96	1	1
1889							
January	1	To Balance	-	900	95	9	9
Feby	19	To Nett Interest on 4 Notes (as above) @ 42/43 @ 4% Rs 900 to 1 Augt/89	-	-	17	15	3
			-	900	113	9	-

with the Administrator-General. Cr.

1887							
July	12	By Cash paid admrs genls Comm at 2½% on Rs. 7-5 Comm paid	-	-	-	-	2
Septr	28	By do ——— do ——— " ——— 17-15-3 recd in Augt/87	-	-	-	7	2
			-	-	-	7	4
Decr	31	By Balance	-	900	60	9	11
			-	900	61	1	3
		ha					
1888							
Janry	28	By Cash paid Admrs genls Comm at 2½% on Rs. 7-4 Comm paid	-	-	-	-	2
March	19	By do ——— do ——— " ——— 17-15-3 recd in Febry/88	-	-	-	7	2
			-	-	-	7	4
June	30	By Balance	-	900	78	1	10
		JD	-	900	78	9	2
July	19	By Cash paid Admrs genls Comm at 2½% on Rs. 7-4 Comm paid	-	-	-	-	2
Septemr	28	By do ——— do ——— " ——— 17-15-3 recd from 20th 31 Augt/88	-	-	-	7	2
			-	-	-	7	4
December	31	By Balance	-	900	95	9	9
			-	900	96	1	1
1889.							
January	21	By Cash paid Admrs genls Comm at 2½% on Rs. 7 Common Comm to 31 Dec/88	-	-	-	-	2
March	19	By do ——— do ——— " ——— 17-15-3 recd in February/89	-	-	-	7	2
			-	-	-	7	4
June	30.	By Balance	-	900	113	1	8
			-	900	113	9	1

AUDITED. 17 APR 89 A.G. MADRAS. O.A.D.

AUDITED. 2 OCT 89 A.G. MADRAS. O.A.D.

Carried to Vol II fol 30.

For Il Signor Commendator Paolo Onorato Vigliani

Dr. Cash Account of Estate of Signiora Sarah Comma Vigliani

fol. 24b

1887						
July	1	To Balance		16,600		
Sept	19	To Nett Int on BC+D 3½ at 4 Pcn on Mr 026653 — g 1879 g 4½% Rs 4000				
		026652 — " — 3000				
		026651 — " — 2000				
		026650 — " — 2000				
		026649 — " — 2000				
		026646 — " — 1000				
		026648 — " — 2000				
		041998 — " — 600 to 15 Sept 187 —			364	12 10
			-	16,600	364	12 10
Dec	31	To Balance	-	-	3	6 8
			-	16,600	368	3 6
1888						
Jany	1	To Balance	-	16,600	-	-
April	5	To Nett Int on BC+D 3½ at 4p on Mr as above g 1879 g 4½% Rs 16600 to 15 March 88	-	-	364	12 10
June	30	To Balance	-	16,600	364	12 10
			-	-	3	7 10
			-	16,600	368	4 8
July	1	To Balance	-	16,600	-	-
October	6	To Nett Int less Bank's Comm on Mr Hobbs as above g 1879 g 4½% Rs 16600 to 15 Sept 88	-		364	12 10

with the Administrator-General. Cr.

1887							
July	1	By Balance			2	11	6
	22	By Cash paid Admr Genls Comn at 2½% on Rs 2-10- paid in June/87					3
	"	By do do 18-4- Comn paid				7	3
Octr	8	By do remitted to the India Office London for payt to Messrs Parsons & Thomson & Co being the balance of interest to 15 September 1887 payable under the deceased's Will to Il Signor Commendatore Paolo Onorato Vigliani, Chevalier Grand Cross and Senator to the Kingdom of Italy - Florence £24-9- at 1/4 15/16			346	9	"
	"	By do Stamp to cheq				1	"
	31	By do Admrs Genls Comn at 2½% on Rs 364-12-10 recd in Sept/87			9	1	11
Novr	8	By do do 346-10- paid in Octr/87	"	"	8	10	7
Decr	22	By do Postage & Stationery				10	
					368	3	6
"	31	By Balance		16600			
				16600	368	3	6
1888							
Jany	1	By Balance			3	6	8
	28	By Cash paid Admrs Genls Comn at 2½% on Rs 2-10- paid in Decr/87					3
		By do do 18-4- Comn paid				7	3
May	7	By do remitted to the India Office London for payt to Messrs Parsons & Thomson & Co Oxford on a/c of Il Signor Commendatore Paolo Onorato Vigliani, Chevalier Grand Cross and Senator of the Kingdom of Italy being the balance of interest to 15 March 1888 £23-7-6 at 1/4 3/16			346	9	
		By do Stamp to cheq				1	
June	5	By do Admrs Genls Comn at 2½% on Rs 364-12-10 recd in April/88			9	1	11
		By do do 346-10- paid in May/88			8	10	7
					368	4	8
	30	By Balance		16600			
				16600	368	4	8
July	1	By Balance			3	7	10
	17	By Cash pd Postage & Stationery				10	
	19	By do Admrs Genls Comn at 2½% on Rs 18-4- Comn paid				7	3
Augt	31	By do do 10- paid in July/88					3
					4	9	4

Vol 8 fol 189

309

For James McBeath Lowry

Dr. Cash Account of Estate of Mrs Margaret Lowry

Fol 159

1887							
Sept	14		By forwd	-	1300	122	11
	"	To Nett Int on Bank's Cert No 031725 of 1879 @ 4½% Rs 100 to 15 Sept/87		-	-	2 3	11
	"	To do do 006541 @ do 1000 to do		-	-	22 7	1
						147	
				-	1300	147	6
1888							
Jany	1	To Balance		-	1300	42 7	2
July	15	To Nett Interest on Note No 075042 of 42/43 @ 4% Rs 200 to 1 July/88		-	-	3 15	10
April	5	To do do 006541 of 1879 @ 4½% Rs 1000					
		031725 do 100 to 15 March/88		-	-	24	11
				-	1300	71	2
July	1	To Balance		-	1300	70	4
Augt	25	To Nett Intt on Note No 075042 of 42/43 @ 4% Rs 200 to 1 Augt/88		-	-	3 15	10
October	6	To Nett Intt Loan Bank's 006541 of 1879 @ 4½% Rs 1000					
		031725 do 100 to 15 September 1888		-	-	24	11
				-	1300	99	1 2
1889							
Jany	1	To Balance		-	1300	98	5 6
February	19	To Nett Intt Loan Bank's Comm on Note No 075042 of 42/43 @ 4% Rs 200 to 1 July/89		-	-	3	15 10
March	30	To do do 006541 of 1879 @ 4½% Rs 1000					
		031725 do 100 to 15 March/89		-	-	24	11
						127	

with the Administrator-General. Cr.

1887							
Sept.	19		B/f brought down	-	-	104 3	5
	28	By Cash paid Admr Genl's Comn at 2½% on Rs 3-15-10 Recd in August/87		-	-	- 1	
Octo.	31	By do do " 24-11- do Septr/87		-	-	- 9	10
				-	-	104 14	10
Decr	31	By Balance c/d		-	1300	42 7	2
				-	1300	147 6	
1888			Jug				
January	28	By Cash paid Admr Genl's Comn at 2½% on Rs 0-11-8 Comn paid		-	-	- -	3
March	19	By do do " 3-15-10 Recd in Feby/88		-	-	- 1	7
June	5	By do do " 24-11- do April/88		-	-	9	10
				-	-	- 11	8
-	30	By Balance		-	1300	70 6	4
				-	1300	71 2	
July	19	By Cash paid Admr Genl's Comn at 2½% on Rs 0-11-8 Comn paid		-	-	- -	3
Septr	28	By do do " Rs 3-15-10 Recd from 20 to 31 August/88		-	-	- 1	7
Novemb	15	By do do " 24-11- Recd in October/88		-	-	- 9	10
				-	-	- 11	8
Decemb	31	By Balance		-	1300	98 5	6
				-	1300	99 1	2
1889							
January	26	By Cash paid Admr Genl's Comn at 2½% on Rs 0-11-8 Comn on Comn to 31 Dec/88		-	-	- -	3
March	19	By do do " 3-15-10 Recd in February/89		-	-	- 1	7
April	15	By do do " 24-11-		"	"	" 9	10
	25	By amount debited by the Bank of Madras on the 23rd Inst being renewal fee on the undermentioned Q. P. Note. at No 031725. 4½% of 1879 for Rs 100/-		"	"	" 4	
May	23	By do paid Admr Genl's Comn @ 2½% on Rs 4- " paid in April/89		"	"	" 1	
				"	"	15	9
June	30	By Balance		"	1300	126 -	7
				-	1300	127 -	4

AUDITED
17 APR
A. G., MADRAS, O. A. D.
AUDITED
27 SEP. 1
A. G., MADRAS, O. A. D.

For William Henry Wilson Elliot & Charles Ruard Elliot.

Dr. Cash Account of Estate of Ass.t Surg.n William Charles Elliot

		From fol.o 165					
1887							
Sepb.	19	By Forward	-	2100	1012	3	2
	"	To nett Interest Bank's Coupon on G.P. Note No 041949 of 1879 @ 4½% Rs 200 to 18 Sept/87	-	-	4	7	10
Octr.	5	To do ——— do ——— No 083528/009494 do 1000 to do	-	-	22	7	1
			-	2100	1039	2	1
Decr.	31	To Balance	-	-	9	14	2
			-	2100	1049	-	3
1888							
Janry.	1	To Balance	-	1200	-	-	-
April	8	To nett Interest Bank's Coupon on G.P. Note No 041949 of 1879 @ 4½% Rs 200.					
		083528/009494 do 1,000 to 15th Mar/88.	-	-	26	14	11
			-	1200	26	14	11
July	1.	To Balance	-	1200	16	10	1
October	6	To nett Interest Bank's Coupon on G.P. Note No 041949 of 1879 @ 4½% Rs 200					
		083528/009494 " 1000 to 15th Sept/88.	-	-	26	14	11
					43	9	
			-	1200	43	9	-
1889							
Janry.	1.	To Balance	-	1200	43	2	6
March	30.	To nett Interest on G.P. Note No 041949 of 1879 @ 4½% Rs 200 to 15th March/89.					
		083528/009494 " 1000 to do.	-	-	26	14	11
					70	1	5.
			-	1200	70	1	5.

deceased two children

with the Administrator-General. Cr.

1887							
		B/Forward.		900	1047	11	8
Septr.	28	By Cash paid Admor Genl's Comn at 1½% on Rs 17-15-7 recd in August/87	-	-	-	4	3
Octr.	31	By do do " 4-7-10 do Septr/87	-	-	"	1	-
Novr.	8	By do do " 22-7-1 do Octr/87	"	"	"	5	4
Decr	22	By do Postage & Stationery	-	-	-	10	
					1049		
			-	900	1049	-	3
"	31	By Balance	-	1200	-	-	-
			-	2100	1049	-	3
			Jno				
1888							
Janry	1	By Balance	-	-	9	14	2
	28	By Cash paid Admor Genl's Comn at 1½% on Rs 10 — paid in Decr/87	"	"	"	"	1
		By do do " " 11-7 Comn paid	"	"	"	"	2
June	5	By do do " 26-14-11 recd in April/88	-	-	-	6	5
			-	-	10	4	10
-	30	By Balance	-	1200	16	10	1
				1200	26	14	11
July	19	By Cash paid Admor Genl's Comn at 1½% on Rs 6-8 Comn paid			-	-	1
Novembr.	15	By do do " 26-14-11 recd in October/88	-	-		6	5
			-	-	-	6	6
Decembr	31	By Balance	-	1200	43	2	6
			-	1200	43	9	-
1889							
Janry	26	By Cash paid Admor Genl Comn at 1½% on Rs 4-8 Comn Commn to 31 Decr/88	-	-	-	-	1
April	15	By do do " on Rs 26-14-11 recd in March/89	"	"	"	6	5
						6	6
June	30	By Balance	"	1200	69	10	11
			"	1200	70	1	5

AUDITED. 17 APR 31 A.G. MADRAS, O.A.D.

AUDITED. 2 OCT. 31 A.G. MADRAS, O.A.D.

Carried to Vol 11 fol 32

"In trust to provide for Nuwaras and other ceremon

Dr. Cash Account of Estate of Thillathavarallee Soobiah

			From fol: 234.				
1887			By Forward	-	3700	73	13 -
Dec	31	To Balance		-	3700 ✓	73	13 -
				-	3700	73	13 -
1888							
Jany	1	To Balance		-	3700 ✓	-	-
July	15	To Nett Interest on 4 Note No 088815/018942 of 42/43 of 4% Rs 3700 to 1 July 88		-	-	73	13 ✓
				-	3700	73	13 -
July	1	To Balance		-	3700 ✓	-	13 6
augst	25	To Nett Intt on 4 Note No 088816/018942 of 42/43 of 4% Rs 3700 to 1 aug. 88		-	-	73	13 ✓
				-	3,700 ✓	74	12 6

in accordance with Paragraph 15 A. of Testators Will"

The Capital to go to Thellethavarapullee Ramanadoo otherwise called Venkatasoobramanyem

with the Administrator-General.

Cr.

1887.		By Forwarded			73	14 -
Septr	28	By Cash paid Admr Genls Comn at 2½% on Rs 73-13- recd in August/87			1	13 6
		By do do do 73-4- paid in do			1	12 1
					74	7 7
					74	7 7
Decr	31	By Balance		3700		
				3700	74	7 7
1888						
Jany	1	By Balance			10	7
	28	By Cash paid Admr Genls Comn at 2½% on Rs 3-11- Comn paid			1	5
March	12	By do T. Venkatasubbamma allowance payable to her under the deceased's Will for moonoos & ceremonies for the half year ending 1 February 1888			18	
		By do T. Venkamma do do do do			52	4 4
	19	By do Admrs Genls Comn at 2½% on Rs 73-13- recd in Feby/88			1	13 6
					72	10 6
					72	13 6
June	30	By Balance		3700		15 6
				3700	73	13 -
July	19	By Cash paid Admr Genls Comn at 2½% on Rs 1-14-11 Comn paid				9
August	10	By do T Venkamma amount payable to her under the deceased's Will for moonoos and other ceremonies for the half year ending 1 August 1888			52	4
		By do T Venkatasubbamah do do payable to her			18	
Septr	28	By do Admrs Genls Comn at 2½% on Rs 70-4- paid from 1 to 14 August/88			1	12 1
		By do do do 73-13- recd from 20 to 31 August/88			1	13 6
					73	14 4
					73	14 4
December	31	By Balance		3700		14 2
				3700	74	12 6

AUDITOR
17 APR 19
MADRAS O.A.G.

See Vol: 8 fol: 237

For John James Schoury

Dr. Cash Account of Estate of James Schoury.

		Fol 269					
1887							
Nov	2		B'forwd	-	500	9 15 7	
Decr	17	To Amt transfd from the estate of James Schoury being 1/3 share in further assets		-	-	63 10 9	
				-	500	73 10 4	
Decr	31	To Balance		-	-	18 7 11	
				-	500	92 2 3	
1888							
Jany	1	To Balance		-	500	- - -	
	6	To Nett Int less Bank's comm on $ Rct No 049145/023267 @ 5½/55 @ 4% Pr 1,500/to 31 Decr/87		-	-	9 15 7	
June	30	To Balance		-	500	9 15 7	
				-		50 12 4	
				-	500	60 11 11	
July	1	To Balance		-	500	- - -	
	10	To Nett Int less Bank's comm on $ Rct No 049145/023267 @ 5½/55 @ 4% Pr 500 to 30 June/88		-	-	9 15 7	

1887							
Nov.	2		B[alance] fo[rwar]d			77 15	6
	4	By Cash p[ai]d the Most Rev[d] Dr J. Colgan allowance payable under the order of Court for the maintenance &c of John Jas Delaney for Oct/87			7		
	8	By do Admor Genl's Comm. at 2½% on Rs 7— paid in Oct/87.				2	9
Decr	1	By do The Most Rev[d] Dr J Colgan for the maint[ce] &c of John J Delaney for Nov/87			7		
					92	2	3
	31	By Balance		500			
			Jno	500	92	2	3
1888							
Janry	1	By Balance			18	7	11
	5	By Cash p[ai]d the Most Rev[d] Dr J Colgan allowance ordered by the Court for the maintenance &c of John Delaney for Decr/87			7		
	28	By do Admor genl's Comm at 2½% on Rs 4— Comm paid.				2	1
Feby	3	By do The Most Rev[d] Dr J Colgan allowance ordered by the Court for the maintenance &c of John J Delaney for Janry 188			7		
	20	By do Admor genl's Comm at 2½% on Rs 9-18-7 recd in Janry/88.				3	11
March	1	By do the Most Rev[d] Dr J. Colgan allowance ordered by the Court for the maint[ce] of John James Delaney for Feby/88			7		
April	1	By do do do for March/88			7		
May	1	By do do do for April/88			7		
June	1	By do do do for May/88			7		
					60	11	11
	30	By Balance		500			
			JD	500	60	11	11
July	1.	By Balance			50	12	4
	2	By Cash p[ai]d the Most Rev[d] Dr J Colgan allowance ordered by the Court for maint[ce] of John James Delaney for June/88			7		
	19	By do Admor genl's Comm at 2½% on Rs 4— Comm paid					1
August	1	By do the Most Revd Dr J Colgan allowance ordered by the Court for maintce of John James Delaney for July/88			7		
	31	By do Admors genl's Comm at 2½% on Rs 9-18-7 recd in July/88.				3	11
September	4	By do Dr J Colgan for the maintenance and education of John James Delaney for August 1888			7		
Octr	1	By do do for Sept[r] 1888			7		
					79		4

Vol: 8 fol: 195

For William Thomas Schoury.

Dr. Cash Account of Estate of James Schoury

Fol 201.

1887						
Nov	2		B/forwd	- 400	43 10	2
Dec	17	To Amt transfd from the estate of James Schoury being 1/3 share in further assets		- -	63 10	9
				- 400	107	4 11
1888						
Jany	1	To Balance		- 400	64	14 6
April	5	To Debt Suttless Banks Comm on Q. Note No 006270 — of 1879 of 4½% Rs 100				
		075822/023772 — " — 100				
		042114 — " — 100				
		043391 — " — 100 to 15 March/88.		- -	8	15 8
				- 400	73	14 2
July	1	To Balance		- 400	31	5 6
	13	To Amt written back being amount fee charged on 6 June/88				4
October	6	To Debt Suttless Banks Comm on Q Note No 006270 — of 1879 of 4½% Rs 100				
		075822/023772 — " — 100				
		042114 — " — 100				
		043391 — " — 100 to 15 Sept/88			8	15 8

1887							
Nov.	2	By Cash pd the Most Revd Dr J Colgan allowance payable under the order of Court for the maintenance &c of William and Thos Delaney for Oct/87	-	-	7	.	.
	8	By do Admr genl Comr at 2½% on Rs 4-0 Comn paid in Octr/87	"	"	.	2	9
Decr	1	By do The Most Revd Dr J Colgan for the maintce &c of Wm Thos Delaney for Nov/87	-	-	7	.	.
					42	6	5
	31	By Balance	-	400	64	14	6
			-	400	107	4	11
1868							
Jany	5	By Cash pd the Most Revd Dr J Colgan allowance ordered by the Court for the maintenance &c of William Delaney for Dec/87	-	-	7	.	.
	28	By do Admr genl Comr at 2½% on Rs 4-0 Comn paid	-	-	-	-	1
Feby	3	By do The Most Revd Dr J Colgan allowance ordered by the Court for the maintenance &c of William Delaney for Jany/88	-	-	7	.	.
March	1	By do do do for Feby/88	-	-	7	.	.
April	1	By do do do for March/88	-	-	7	.	.
	30	By do renewal fee on G.N. No 043391 of 1879 @ 4½% Rs 100	-	-	-	4	4
May	1	By do The Rt Revd Dr J Colgan, allowance ordered by the Court for the maintenance &c of Wm Thos Delaney for April/88	-	-	7	.	.
June	1	By do do do for May/88	-	-	7	.	.
	5	By do Admr genl Comr at 2½% on Rs 8-15-8 recd in April/88	-	-	-	3	7
	6	By do renewal fee on G.N. No 000094/043391 of 1879 @ 4½% Rs 100/	-	-	-	4	.
			-	-	42	11	8
	30	By Balance	-	400	31	2	6
			-	400	73	14	2
July	2	By Cash pd the Most Revd Dr J Colgan allowance ordered by the Court for the maintenance &c of Wm Thos Delaney for June/88	-	-	7	.	.
	19	By do Admr genl's comr at 2½% on Rs. 3-8 Comn paid	-	-	-	-	1
August	1	By do the Most Revd Dr J Colgan allowance order by the Court for maintce of Wm Thomas Delaney for July/1888.	-	-	7	.	.
Septr	4	By do do do for August/88	-	-	7	.	.
Octr	1	By do do do for Septr/88	-	-	7	.	.
			-	-	28	.	1

In trust - to provide for Nomoos and other Ceremonies

Dr. Cash Account of Estate of Thellithavarapullee Soobiah

From Vol 4 fol 152

1884						
Decr	17	To Amt transfd from the estate of Thellithavarapullee Soobiah - The Capital to go to Thellithavarapullee Ramanadoo otherwise called Venkata-Soobramanyem after the death of his mother and Grand mother 2 Note Nr 085815/018942 of 42/43 of 4%			3700	
1885						
Jany	1	To Balance			3700	
Feby	21	To ctf Int less Banks Comm on Gr. ctfe Nr 085815/018942 of 42/43 of 4% Rs 3700 to 1st Feby 85				73 13
June	30	To Balance			3700	73 13
July	1	To Balance			3700	73 13
Augt	17	To ctf Int less Banks Comm on Gr. ctfe Nr 085815/018942 of 1842/43 of 4% Rs 3700 to 1st Augt 85			3700	73 13
Dec	31	To Balance			3700	73 13
						2
1886						
Jany	1	To Balance			3700	73 15
Feby	16	To Nett Int less Banks comm on Gr Nr 085815/018942 of 42/43 of 4% Rs 3700 to 1 Feby 86			3700	73 13

accordance with the paragraphs 13th of [illegible]

The Capital to go to Thellithavarapuddee Ramanadoo Iruvicie called Venkatasoobramanyam

with the Administrator-General.

Cr.

1884							
Decr	31	By Balance					
			Ldl	-	3700	x	
1885							
Febry	13	By Cash pd the undtd parties being the amount payable to them respectively under the deceased's Will for the ½ year ending 1st Febry 1885.					
		J. Venkatasubbammah ——— Rs 18-4-0					
		J. Venkamma ——— 52-4-0		-	-	x 70 4	0
		By Cash pd Admor Genl's Comn @ 2½% on Rs 73-13-0 rcd in Febry 1885		-	-	x 1 13	6
March	27	By do Admor Genl's Comn @ 2½% on Rs 70-4-0 pd in do		-	-	x 1 12	1
	"	By do do		"	"	x 73 13	7
				"	x 3700	" "	"
June	30	By Balance	Ldl				
			7/12	"	x 3700	x 73 13	7
July	1	By Balance					
				"	"	x "	7
	1	By Cash pd Admor Genl's Comn @ 2½% on Rs 3-9-7 Commission paid		-	-	x - 1	5
	29	By Cash pd Admor Genl's Comn @ 2½% on Rs 73-13-0 rcd in Augt 1885		"	"	x 1 13	6
Sept	18	By Cash pd Admor Genl's Comn @ 2½% on Rs 73-13-0 rcd in Augt 1885					
	22	By do V. Venkatasubbammah being the amount payable to her under the deceased's Will for nombos & other ceremonies for the half-year ending 1st August 1885		-	-	x 18 "	"
	"	By do V. Venkamma being do do do payable to her		-	-	x 52 4	"
	"	By do do do Rs 70-4-0 paid in Sept 1885		"	"	x 1 12	1
Octr	26	By do Admor Genl's Comn @ 2½% on Rs 70-4-0 paid in Sept 1885					
				-	-	x 73 15	7
Decr	31	By Balance					
			Ldl	-	x 3700	x 73 15	7
1886							
Jany	1	By Balance					
				-	-	✓ - 2	7
	27	By Cash pd Admor Genl's Comn @ 2½% on Rs 3-11-0 Comn pd		"	"	✓ " 1	5
March	13	By do the undtd parties being the amounts payable to them respectively under the deceased's Will for nombos & other ceremonies for the half-year ending 1 February 1886					
		V. Venkamma ——— Rs 52-4-0					
		V. Venkatasubbammah ——— 18-0-0		-	-	✓ 70 4	0
	15	By Cash pd Admor Genl's Comn @ 2½% on Rs 73-13-0 rcd in Febry 86		-	-	✓ 1 13	6
April	2	By do do " 70.4.0 paid in March 86		"	"	✓ 1 12	6
				a	a	✓ 74 1	7

fol 234

To Charles Edward Lucy Francis Kirwan Macqueen

Dr. Cash Account of Estate of Colonel Richard Kirwan

From Vol: 3 fol: 270

1887						
Jany	1	To Balance	-	100.	24	15
Mar.	15	To Nett Intt less Bank's Comm on £ Stock No 041917 of 1879 of 4½% Rs 100 to 15 March/87	-	-	2	3
				100	27	3
July	1	To Balance	-	100	27	2
Sept.	19	To Nett Intt less Bank's Comm on £ Stock No 041917 of 1879 of 4½% Rs 100 to 15 Sept/87	-	-	2	3
			-	100	29	6
1888						
Jany	1	To Balance	-	100	29	5
April	5	To Nett Intt less Bank's Comm on £ Stock No 041917 of 1879 of 4½% Rs 100 to 15 March/88	-	-	2	3
			-	100	31	9
July	1	To Balance	-	100	31	9
October	6	To Nett Intt less Bank's Comm on £ Stock No 041917 of 1879 of 4½% Rs 100 to 15 Sept/88	-	-	2	3
			-	100	33	
1889						
January	1	To Balance	-	100		16
March	30	To Nett Intt less Bank's Comm on £ Stock No 041917 of 1879 of 4½% Rs 100 to 15 March/89	-	-		2
			-	100		18

Macaequoid with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admrs fees Comn at 2½% on Rs 2-3-11 rec'd in March/87	-	-	-	-	10
June	30	By Balance	-	100	27	2	10
			Mq -	100	27	3	8
Octr	31	By Cash paid Admrs fees Comn at 2½% on Rs 2-3-11 rec'd in Sept/87	-	-	-	-	10
Decr	31	By Balance	-	100	29	5	11
			Mq -	100	29	6	9
1888							
June	5	By Cash paid Admrs fees Comn at 2½% on Rs 2-3-11 rec'd in April/88	-	-	-	-	10
-	30	By Balance	-	100	31	9	-
			J.P.	100	31	9	10
July	27	By Cash pd Lr C E C & H Macgiood on a/c of Mrs Frances Emily Macgiood this Mother being the balance of interest accrued up to 16 March 1888	-	-	17	1	-
August	31	By do Admrs fees Comn at 2½% on Rs 17-1-- for the in July/88	-	-	-	6	9
November	15	By do do do 2-3-11 rec'd in October/88	-	-	-	-	10
					17	8	7
			-	-	17	8	7
December	31	By Balance	-	100	16	4	4
			-	100	33	12	11
1889							
January	26	By Cash paid Admrs fees Comn at 2½% on Rs - 6-9 Comn on Comn to 31 Dec/88	-	-	-	-	2
April	15	By do do do on Rs 2-3-11 rec'd in March/89	"	"	"	"	10
					"	1	"
June	30	By Balance	-	100	18	7	3
			-	100	18	8	3

AUDITED 17 APR. 1889 A.G. MADRAS O.N.D.

AUDITED 2 OCT. 1889 A.G. MADRAS O.N.D.

Carried to Vol 11 fol 4

Dr. Cash Account of Estate of Leolonel Richard Kinwan

From Vol: 3 fol: 271

1887							
Jany	1	To Balance	-	100.	24	15	9
Mar	15	To Nett Intt less Bank's Comm on Q. Phole No 043581 of 1879 @ 4½% Rs 100 to 15 Mar/87	-	-	2	3	11
			-	100.	27	3	8
July	1	To Balance	-	100	27	2	11
Sept	19	To Nett Intt less Bank's Comm on Q. Phole No 043581 of 1879 @ 4½% Rs 100 to 15 Sept/87	-	-	2	3	11
			-	100	29	6	9
1888							
Jany	1	To Balance	-	100	29	5	11
April	8	To Nett Intt less Bank's Comm on Q Phole No 043581 of 1879 @ 4½% Rs 100 to 15 March/88	-	-	2	3	1
			-	100	31	9	12
July	1	To Balance	-	100	31	9	12
October	6	To Nett Intt less Bank's Comm on Q Phole No 043581 of 1879 @ 4½% Rs 100 to 15 Sept/88.	-	-	2	3	1
			-	100	33	12	11
1889							
January	1	To Balance	-	100	16	4	11
March	30	To Nett Intt on Q Phole No 043581 of 1879 @ 4½% for Rs 100 to 15 March/89	-	-	2	3	1
			-	100	18	8	0

Macquoid. with the Administrator-General. Cr.

1887							
April	1	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in March/87	-			-	10
June	30	By Balance	-	100	27	2	10
			Gen -	100	27	3	8
Octr	31	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in Sept/87	-	-	-	-	10
Decr	31	By Balance	-	100.	29	5	11
			Gen -	100.	29	6	9
1888							
June	5	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in April/88	-	-	-	-	10
-	30	By Balance	-	100	31	9	-
			JD:	100	31	9	10
July	27	By Cash pd Sr CEE Z.K Macquoid on a/c of Mrs Frances E Macquoid being the balance of interest to 15 March/88	-	-	17	1	-
August	31	By do Admr Genls Comn at 2½% on Rs 17-1- paid in July/88	-	-	-	6	9
November	16	By do do " 2-3-11 recd in October/88	-	-	-	-	10
			-	-	17	8	7
December	31	By Balance	-	100	16	4	4
			-	100	33	12	11
1889							
January	24	By Cash paid Admr Genls Comn at 2½% on Rs 1-6 q Common Comn to 31 Decr/88	-	-	-	-	2
April	15	By do do " on Rs 2-3-11 recd in March/89	"	"	"	1	10
June	30	By Balance	"	100	18	7	3
			"	100	18	8	3

Carried to Vol II fol 6

AUDITED. 2 OCT. 89 A. G. MADRAS. C.A.D.

Dr. **Cash Account of Estate of** *Thellithavarapullee Soobiah*

From Vol 4 fol 152

1884							
Decr	17	To Amt transfd from the estate of Thellithavarapullee Soobiah being the balance of that estate set a part to provide Rs 42 per mensem for the maintenance of Thellithavarapullee Ramanadoo alias Venkatasoobramanyem, Venkammah, and Venkatashammah in accordance with paragraph 14 of Testator's Will					
		To 1 5% Note No 026714 of 1879 of 4½%			5000.	x	
		To Cash				x 946	4 2
	19	To Amt of 4 Note purchased by transfer No 042008 of 1879 of 4½%			800	x	
1885					x 5800	x 946	4 2
Janry	1	To Balance			x 5800	x 112	5 4
	19	To Int less Bank's Commission Receipt No B 008245 of 1879 of Rs 7½ Rs 600 to 16 Janry 185				x 9	15 7
March	18	To do do	No 026714	of 1879 of 4½% Rs 5000.			
			066577/051839	" 500			
			042008	" 800	Rs 7300		
			050840	" 1000			
				to 15 March/85		x 163	13 5

with the Administrator-General. Cr.

1884								
Decr	19	By Amt value of 4 Plots purchased by transfer						
		No 42008 of 1879 @ 4½%	Rs 800 -					
		Int 15 Sept to 18 Decr/84	9-4-10					
		Pmc @ 3%	24 - -	-	-	₹	833. 4.	10.
	20	By Cash pd Postage & Stationery		-	-	₹	- 10	-
				-	-	₹	833 14	10
"	31	By Balance		-	₹5800.	₹	112 5	4
				-	₹5800	₹	946 4	2
1885								
Jany	6	By Cash pd T. Vencatasaschammah deceased's daughter in law being the amount the amount provided by his will for the maintenance &c of herself and T. Ramanadoo alias Vencatasoobramanyem for December 1884		-	-	₹	30 -	-
	"	By do T. Vencammah deceased's widow being the allowance provided for her		-	-	₹	12 -	-
	24	By do Admor Genl's Comn @ 2½% on Rs 0. 10. 0 paid in Decr/84		"	"	₹	" "	3
Feby	2	By do T. Vencatasaschammah allowance payable under the dec's Will for the maintenance &c of herself & son for Jany/85		-	-	₹	30 -	-
	"	By do T. Vencammah her allowance under do for Jany/85		-	-	₹	12 -	-
	5	By do House Water & Lighting taxes for 1 qr of 1885 on No 68 China Bazaar St		-	-	₹	8 "	1
	6	By do Quit rent for Fasly 1293 on premises CN 52 & No 1561 China Bazaar St		-	-	₹	3 -	11
	16	By do Admor Genl's Comn @ 2½% on Rs 9. 15. 7 recd in Jany/85		"	"	₹	" 3	11
	"	By do ——— do ——— " ——— 42. 0. 0 paid ——— do ———		"	"	₹	1 "	9
March	2	By do T Vencatasaschammah being the allowance payable to her under the dec's Will for the maintenance &c of herself & son for Feby 1885		-	-	₹	30 -	-
	10	By do T Vencammah her allowance under the deceased's Will for Feby/85		-	-	₹	12 -	-
	28	By do Admor Genl's Comn @ 2½% on Rs 53-1-0 pd in Feby/85		-	-	₹	1 5	2
April	8	By do T. Vencatasaschammah allowance payable to her under the deceased's Will for March/85		-	-	₹	30 -	-
	"	By do T Vencammah her allowance under do do for do		-	-	₹	12 -	-
	27	By do Admor Genl's Comn @ 2½% on Rs 163 : 13. 6 recd in March/85		-	-	₹	4 1	6
May	2	By do T. Vencatasaschammah allce payable to her under the dec's Will for April/85		-	-	₹	30 -	-
	"	By do T. Vencammah her allowance under do ——— for ——— do		-	-	₹	12 -	-
	18	By do Bandy hire to Tyruvarum & back to take charge of the deceased's garden which was left by the deceased in the charge of one Thoppay Moody		-	-	₹	" 8	-
	27	By do for a Court Fee Stamp affixed on a letter to the Collector of Madura to cancel the pattah in favr of Thoppay Moody of land in Tyruvarum in Sirushanum gapuram		-	-	₹	- 8	-
				-	-	₹	228 12	7

Fol 61