

Administrator-General &
Madras.
Ledger from 1-1-1883 to
1-1-1889
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Dr. **Cash Account of Estate of George Bay**

From Vol 36 fol 273

1883								
Jany	1	To Balance				9000		
Feby	20	To Nett Interest Bank's Coupons on £ Nos 082573/016476 @ 42/43 @ 4% Rs 1100.						
		104932/035635 " 900						
		101291/099602 " 5000 to 1 Feby/83				139	10	5
March	8	To do do 020112/023440 @ 1879 @ 4% R. 1500						
		016293/020111 " 500 to 16 Jany/83				39	11	4
	9	To Cash paid from the Accountant-General High Court being the amount of 12 months Interest drawn from 1 February 1882 to 1 February 1883 on the Government Securities standing to the credit of the matter of Alice Maud Bay, Cecil Bernard Bay and Laura Ellen Bay, pursuant to an order of the High Court dated 15 March 1882						
April	27	To do from Mr John Frederick Yore being in part payment of the 2nd annual instalment of Rs 2000 due 1 July 1883 on his Bond for Rs 26000/				37		
May	4	To do from ditto being the balance of the 1st instalment of do do due 1 July/82				500		
						60	7	6

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1883								
Jany	1	By Balance				437	4	1
	6	By Cash pd George Bay Esq/ pr the maintenance & education of the deceased's three minor children for December last			X	100	.	
	"	By do Stamps to chey/			X	-	1	"
	27	By do Renewal fee on £ Mr No 016293/620/12 @ 1879 @ 4% pr Rs 1500/			X	1	"	"
		023440/4020111 do 1500/			X	1	"	"
	31	By Do Admor Genls Comn @ 2½% on Rs 100. 11. 0. paid in Decr/82	"	"	X	2	8	3
		By Do. Do. " 105. 11. 4 Comn paid	"	"	X	2	10	3
Feby	1	By do George Bay Esq/ pr the maintenance &c of the deceased's three minor children for January last			X	100	.	.
	"	By do Stamps to chey/			X	"	1	"
	28.	By Do Admor Genls Comn @ 2½ on Rs 102. 1. 0 paid in Jany/83	"	"	X	2	8	9.
March	1	By do George Bay Esq/ pr the maintenance &c of the deceased three minor children for February last			X	100	.	.
	"	By do Stamps to chey/			X	"	1	"
	31	By Do Admor Genls Comn @ 2½% on Rs 139. 10. 5 recd in Febry/83	"	"	X	3	7	10.
	-	By Do. Do " 100. 1. 0. paid Do.	"	"	X	2	8	"
April	2	By do George Bay Esqr pr the maintenance of the decds three minor children for March last			X	100	.	.
	"	By do Stamps to chey/			X	-	1	"
	13	By do Philip Smith Esq being his charges in Cl No 252 of 1882 between D. D. Miller on behalf of the Admor Genl & the W. H. Jenssen			X	46	1	6.
	"	By do Commission on Money order pr Rs 46-1-"			X	"	8	"
	19	By do G. Ramanoor they being the balance due to him			X	94	1	"
	-	By do Commission on Money order pr Rs 94-1-"			X	1	"	"
	27	By do Stamps to receipt			X	-	1	"
	30	By do Admor Genls Comn @ 2½% on Rs 76. 14. 4 recd in March/83	"	"	X	1	14	9
	"	By do do " 100. 1. 0. paid do	"	"	X	2	8	"
May	1	By do George Bay Esq/ pr the maintenance &c of the decds three minor children for April last			X	100	.	.
	"	By do Stamps to chey/			X	-	1	"
	"	By do do to receipt			X	"	1	"
June	1	By do George Bay Esq for the maintenance &c of the deceased's three minor children for May last			X	100	.	.
	"	By do Stamps to chey/			X	"	1	"
	6	By do Wm J Yore amt expended by him in registering his Bond pr Rs 2600			X	28	"	6.
	"	By do Commission on money order pr Rs 28-" 6			X	-	8	"
	8	By Do Admor Genls Comn @ 2½% on Rs 500. recd in April/83	"	"	X	12	8	"
		By Do Do " 241. 12. 6 paid Do	"	"	X	6	.	8

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Dr. Cash Account of Estate of George Bay

From fol 1

1883						
June	30	To Balance	B/forward	-	9000.	777 -
				-		√ 474 3
				-	9000	1251. 3
July	1	To Balance				
	17	To Amt value of £ Note sold by transfer		"	√ 9000	" "
		N° 016293 of 1879 R 4%	Rs 500 —			
		Int 16 June to 16 July 83	10 —			
		Dis c/290	510 —			
			2-8 —			
	18	To Nett Int less Bank's Comm on £ Ptg N° 020112/023440 of 1879 4½% Rs 1500 to 16 July 83		-	-	√ 507 8
Augst	9	To Cash pd from the Accts General, High Court being the nett amount of six months' interest drawn to 1 August 1883 on the Government Securities to credit of the matter of Alice Maud Bay and Cyril Bernard Bay and Laura Ellen Bay - Infants		-	-	√ 29 14
	11	To Nett Int less Bank's Comm on £ Ptg N° 082573/016476 of 42/43 of 47 Rs 1100		-	-	19 8
		104932/035635 do	900			
		101291/099602 do	5100. to 1 Augt 83			
Decr	10	To Cash pd grant John Frederick Yore being in further part pay't of the 2d annual instalment of Rs 2000- due on 1st July 1883 on his Bond for Rs 26000/		-	-	139 10 5
	14	To do from do being do do		-	-	√ 400 -
				-	-	√ 400 -

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1883		B/ forward	-	-	1246	9
June	25	By cash paid Admor Genls Comn @2½% on Rs 60.7.6 recd in May last	"	"	1	8
		By do do do " 100.2.0 paid do	"	"	2	8
	30	By do Postage & Stationery	-	-	-	10
			"	"	1251	3
June		By Balance	"	9000	"	"
			"	9000	1251	3
July	1	By Balance	"	"	474	3
	2	By Cash pd George Bay Dey/ for the maintenance &c of the decd children for last month	-	-	100	-
	"	By do Stamp to chq/	-	-	-	1
	17	By Amt of 6 Notes sold by transfer				
		N° 016293 of 1879 @ 4%	-	500		
	31.	By cash paid Admor Genls Comn @2½% on Rs 129.3.6 paid in June last	"	"	3	3
	"	By do do do 40.10.8 Comn paid	"	"	1	"
Augt	1	By do George Bay Dey/ for maintce & education of decd children for last month	-	-	100	-
	"	By do Stamp to chq/	-	-	-	1
	31.	By do Admor Genls Comn @2½% on Rs 29.14.10 recd in July 83	"	"	"	11
	"	By do do do 100.1.0 paid do	"	"	2	8
Sept	1	By do George Bay Dey/ for the maintce &c of the deceased children for Augt last	-	-	100	-
	"	By do Stamp to chq/	-	-	-	1
	28.	By do Admor Genls Comn @2½% on Rs 159.2.5 recd in Augt 83	"	"	3	15
	"	By do do do 100.1.0 paid do	"	"	2	8
Octr	2	By do George Bay Dey/ for the maintce &c of the decd children for Septr last	-	-	100	-
	"	By do Stamp to chq/	-	-	"	1
	31.	By do Admor Genls Comn @2½% on Rs 100-1 paid in Septr 83	"	"	2	8
Novr	1	By do George Bay Dey/ for maintce &c of deceased minor children for Oct 83	-	-	100	-
	"	By do Stamp to chq/	-	-	-	1
	14	By do Admor Genls Comn @2½% on Rs 100.1.0 paid in Octr 83	"	"	2	8
Decr	1	By do George Bay Dey/ for maintenance &c of deceased 3 minor children for Nov 83	-	-	100	-
	"	By do Stamp to chq/	-	-	"	1
	10	By do do to recpt	-	-	"	1
	14	By do do do	-	-	-	1
	"	By do Admor Genls Comn @2½% on Rs 100.1.0 paid in Novr	"	"	2	8
	22	By do Postage & Stationery	-	-	-	10
			"	500	1096	12
	31	By Balance				

Dr.

Cash Account of Estate of George Bay

Trans fol 2

1884						
Jany	1	To Balance				
	15	To Cash pd from Mr John Frederick Yore being in further part payt of the 2d annual instalment of Rs 2000/ due on 1st July 1883 on his Bond for Rs 26000/		8500	399	12
	23	To Nett Int per Bank Coun on G.P.Nos A 020112/023440 of 1879 @ 4% Rs 1500 to 16 Jany 84			100	
Feby	13	To do do do 082573/016476 - of 42/43 @ 4% - 1100			29	14
		104932/035635 do do 900				
		101291/099602 do do 5000 to 1 Feby 84				
	21	To Cash pd from the Accts Genl High Court being the nett amount of six months interest to 1st Feby 1884 on the Govt Securities standing to the credit of the matter of Alice Maud Bay, Cyril Bernard Bay & Laura Ellen Bay			139	10
April	17	To do from Mr John Frederick Yore being in further part payt of the 2d instalment of Rs 2000 due on 1 July 1883 on his Bond for Rs 26000/			19	8
	18	To Amt value of 6 Mats sold by transfer				
		No 104932/035635 of 42/43 @ 4%	Rs 900 - -		200	
		Int 1 Feby to 18 April 84	7-11-2			
		Less dis c 3%	907-11-2 / 27 - -			
	21	To do do do No 101291/099602 of 42/43 @ 4%	Rs 5000 - -		880	11
		Int 1 Feby to 21 April 84	44-7-1			
		Less dis c 3%	5044-7-1 / 150 - -			
	25	To Amount expended by Mr J F Yore per taxes &c on the deceased's lands in the Fiskia District and allowed to be taken as a set off against the 1st instalment of Rs 2000/ on his Bond for Rs 26000/ in favor of the Administrator General			1894	7
					1439	8
				£8500.	£8403	8

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1884								
Jany	7	By Cash pd George Bay Esq for the maintenance & education of the deceased's minor children for December last			✓	100	.	
"	"	By do Stamp to chq			✓		1	
	15	By do do to receipt			✓		1	
	28	By do Admor Genl's Comn @ 2½% on Rs 800 rec'd in Dec'r last				20	.	
"	"	By do do " 100-13-" pd in do				2	8	3
"	"	By do do " 21-7-5 Comn pd			✓		8	9
Feby	1	By do George Bay Esq for the maintenance & education of the deceased's three minor children for January last			✓	100	.	
"	"	By do Stamp to chq			✓		1	
	18	By do Admor Genl's Comn @ 2½% on Rs 429-14-10 rec'd in Jany last				10	11	11
"	"	By do do " 100-2-" pd in do				2	8	"
March	1	By do G. Bay Esq being the allowance payable to him under the order of Court for the maintenance &c of Alice Maude Bay, Cyril Bernard Bay & Laura Ellen Bay for Feby 1884			✓	100	.	
"	"	By do Stamp to chq			✓		1	
	11	By do Admor Genl's Comn @ 2½% on Rs 159-2-5 rec'd in Feby 1884			✓	3	15	9
"	"	By do do " 100-1-" pd in do				2	8	"
April	1	By do George Bay Esq being the amount payable to him under the order of Court for the maintenance &c of the deceased's three children Alice Maude Bay Cyril Bernard Bay & Laura Ellen Bay for March 1884			✓	100	.	
"	"	By do Stamp to chq			✓		1	
	9	By do Admor Genl's Comn @ 2½% on Rs 100-1-" pd in March/84				2	8	"
	17	By do Stamp to receipt			✓		1	
	18	By Amt of 6 Note sold by transfer N° 104932/035635 & 42/43 & 47/0		✓	900.			
	21	By do do do N° 101291/099602 do		✓	5000			
	25	By amount expended by Mr J. F. Yore for taxes &c on the deceased's lands in the Victoria District and allowed to be taken as a set off against the 1st Instalment of Rs 2000/ on his Bond for Rs 26000/ in favour of the Administrator General			✓	1439	8	9
rried	to	Vol 4 fol 103		✓	5900	✓ 1885	2	11

Dr.

Cash Account of Estate of Edward Brennan

From Vol 36 fol 256

1883					
Jany	1	To Balance			
	15	To cash recd from Henry Thomas Ross Esq/ Ct rent of House № 4/10 at Tellicherry for December less gardener's wages	61	15	10
	22	To do from the Bank of Madras Tellicherry do № 4/1 pr do less do	58	-	-
Feby	9	To do from do do do pr Jany less do	64	-	-
	10	To do from H. T. Ross Esq Cs. do № 4/10 pr do	64	-	-
March	9	To do from the Bank of Madras Tellicherry do № 4/1 pr Feby last less do	65	-	-
	28	To do from the Board of Revenue being the purchase money payable by the Madras Government for the Brennan Property at Tellicherry	64	-	-
	29	To do from H. T. Ross Esq Cs being the balance of rent of House at Tellicherry № 4/10 pr February last	22000	-	-
April	5	To do from the Bank of Madras Tellicherry rent of do 1st to 25 March	37	12	-
"		To do from H. T. Ross Esq/ rent of House № 4/1 at do pr do	51	9	10
May	2	To Amt of 6 Notes purchased by Bank of Madras	46	8	4
		№ C120052 of 42/43 of 47% Rs 2500.			
		120053 " 2500.			
		120054 " 2500			
		120055 " 2500			
		124163 " 2000			
		124164 " 2000			
		124165 " 2000			
		124166 " 2000			
		124167 " 2000			
		103630/32810 " 1000			
			21000	-	-
			21000	22512	10

1883							
Jany	10	By Cash pd the Tahsildar of Kottayam being Quit-rent due on the Brennen Property at Tellicherry			13	11	
	6	By do Commission on money order for Rs 13-11				4	
	15	By do Stamps to receipt				1	
	"	By do H. J. Rose Esq[r] cost of whitewashing & petty repairs of the House occupied by him			27	11	
	22	By do Stamps to receipt				1	
	31	By D[o] Admor Genl's Comm[n] @ 2½% on Rs 122.0.0 rec[d] in December last			3		9
	"	By D[o] D[o] D[o] 0.12.0 paid D[o] D[o]					3
Feby	9	By do Stamps to receipt				1	
	10	By do do do				1	
	"	By do Gardener's wages of the House N[o] 9/10 at Tellicherry for Jany last			7		
	"	By do Cost of building a stone wall in do			23		
	26	By D[o] Admor Genl's Comm[n] @ 2½% on Rs 122.0.0 rec[d] in Jany 83			3		9
		By D[o] D[o] D[o] 41.12.0 paid D[o] D[o]			1		8
March	9	By do Stamps to receipt				1	
	28	By do do do				1	
	29	By do do do				1	
	31	By do Admor Genl's Comm[n] @ 2½% on Rs 129.0.0 rec[d] in Feby 83			3	3	7
	"	By D[o] D[o] D[o] 30.2.0 paid D[o] D[o]				12	
April	5	By do Stamps to two receipts				2	
	30	By do Admor Genl's Comm[n] @ 2½% on Rs 22101.12.0 rec[d] in March 83			552	8	8
May	2	By Amt value of £ Notes purchased & contra Rs 21,000					
		Interest 1 Feby to 30 April 83 207-10-8					
		Premium @ 3/4% 157-8-			21365	2	8
	21	By Cash pd for C J Stamp affixed to the Requisition to the Collector of Madras to certify receipt of Indian Stamp duty on the Power of attorney by J F. Chance in favor of the Admor Genl				8	
	"	By do Stamp to the Power of Attorney by do in favor of do				1	
June	8	By D[o] Admor Genl's Comm[n] @ 2½% on Rs 98.2.2 rec[d] in April 83			2	7	5
	26	By D[o] D[o] D[o] 1.8.0 paid in May 83					7
	30	By do Postage & Stationery				10	
					22005	16	2
	30	By Balance		21000	507	3	10
				21000	22512	14	

Dr. Cash Account of Estate of Mrs Priscilla Bay.

		From Vol 36 fol 219						
1883								
June	30	To Balance				210	4	9
December	31	To Balance				210	4	9
1884								
April	25	To Amount transfd from the estate of George Bay being the 1/3 share in the Residue of that estate payable to Mrs Priscilla Bay				210	4	9
Vol 4/103		In two 4 Notes ——— N° 020112/023440 of 1879 R4% ——— Rs 1500-						
		082573/016476 of 12/43 of 4% ——— 1100-						
		In Cash ———				2600		
						1594	2	11
July	1st	To Balance				2600	1594	2 11
Augt	15	To Nett Int Less Bank's Comm on 4 Mct N° 020112/023440 of 1879 R4% Rs 1500 to 16 July/84				2600	1583	11 2
	21	To do do 082573/016476 of 12/43 of 4% 1100 to 1 Augt/84					29	14 10
Decr	2	To Cert transfd from the estate of George Bay being the 1/3 share in the balance of that estate payable to her					21	15 1
							31	10 11
						2600	1466	12 5

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1883							
Janry	1	By Balance	"	"		197	3
Feby	9	By Cash pd Mrs L. S. Dewey in full of the claim	"	"	X	12	8
	"	By do Commission on Money order for Rs 12-8-4	"	"	X	"	4
March	31.	By do Admor Genls Comn @2½% on Rs 12. 12. 0 paid in Feby 83	"	"	X	"	5
			"	"		210	4
July	1	By Balance	"	"		210	4
	31.	By Cash pmd Admor Genls Comn @2½% on Rs 0. 5. 1 Comn paid	"	"		"	1
						210	4
			"	"	X	210	4
1884.							9
January	1	By Balance	"	"	X	210	4
June	30.	By Cash paid Postage and Stationery	"	"	X	"	10
			"	"	X	210	14
"	"	By Balance	"	2600	X	1383	4
			"	2600	X	1594	2
July	31.	By Cash paid Admor Genls Comn @2½% on Rs 0. 10. 0 paid in June 1884	"	"	✓	"	"
Sept.	22.	By do do " 51. 13. 11 Recd in Augt 1884	"	"	✓	1	14
					✓	1	4
Carried	to	Vol 4 fol 147					

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Dr. Cash Account of Estate of *Assistant Surgeon Dugald Campbell*

From Vol 36 fol 203

1883										
Jany	1	To Balance					8200	✓	31	15 9
	18	To Nett Int Less Bank's Comm on 4 Pr Nº 033817	of 1879 Rly Rs	2500.						
		033763	"	1000:	to 16 Jany/83	-	-	✓	69	13 2
March	16	To do do	011942	of 1879 4½%	1000					
			011943	"	1000					
			011932	"	1000					
			034480	"	200	to 15 March/83	-	-	✓	71 13 1
May	5	To do do	110581/3674	of 1865 4½%	1500	to 1 May/83	-	-	✓	29 14 10
July	1	To Balance					8200		203	0 4 10
	18	To Nett Int Less Bank's Comm on 4 Pr Nº 033817	of 1879 4½% Rs	2500						
Sept	21	To do do	033763	do	1000	to 16 July/83	-	-	✓	69 13 2
			011942	of 1879 4½%	1000					
			011943	do	1000					
			011932	do	1000					
Nov	5	To do do	034480	do	200	to 15 Sept/83	-	-		71 13 1
			110581/3674	of 1865 4½%	1500	to 1 Nov/83	-	-		29 14 10

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1883								
Janry	29	By Amt transfd to the estate of Mrs Charlotte Cottrell nee Young being the balance of Interest to 16th January 1883	-	-		67	11.	8
	31	By Cash paid Admor Genls Comn @ 1½% on Rs 0.10.0 paid in Decr 82	"	"		"	"	1
		By do do 5.2.4 Comn paid	"	"		"	1	2
Febry	28	By do do 69.13.2 recd in Janry 83	"	"		1	"	9
	"	By do do 67.11.8 paid do	"	"		1	"	5.
March	16	By Amt transfd to the estate of Mrs Charlotte Cottrell being the balance of Interest upto 16th March 1883	-	-		69	10.	8.
April	30	By Cash paid Admor Genls Comn @ 1½% on Rs 71.13.1 recd in March 83	"	"		1	1	2
		By do do 69.10.8 paid do	"	"		1	"	8.
June	25	By do do 29.11.10 recd in May 1883	"	"		"	7	2
	30	By do Postage & Stationery	-	-		-	10	"
			"	"		142	11	7
"	"	By Balance	"	8200		60	13	3
			"	8200		203	8	10
July	23	By Amt transfd to the estate of Mrs Charlotte Cottrell nee Young being the balance of interest to 16 Janry 83	-	-		67	11.	8.
	31	By Cash paid Admor Genls Comn @ 1½% on Rs. 0.10.0 paid in June last	"	"		"	"	1.
		By do do 4.11.3 Comn paid	"	"		"	1	1.
Augt.	31.	By do do 69.13.2 recd in July 83	"	"		1	"	9
	"	By do do 67.11.8 paid do	"	"		1	"	5.
Sept	26	By Amt transfd to the estate of Mrs Charlotte Cottrell nee Young being the balance of interest accrued up to 1 May 1883 Rs 29-11-6. up to 15 Sept 1883 69-10-8	-	-		98.	11.	2.
Octr	31.	By Cash paid Admor Genls Comn @ 1½% on Rs 71.13.1 recd in Sept 83	"	"		1	1	2.
		By do do do 98.11.2 paid do	"	"		1	7	8.
Novr	9	By do transfd to the estate of Mrs Charlotte Cottrell nee Young being the balance of interest to 1 Novr 83	-	-		29	"	6.
Decr	14.	By do Admor Genls Comn @ 1½% on Rs 29.11.10 recd in Novr 83	"	"		"	7	2
		By do do do 29.0.6 paid do	"	"		"	6	11.
	22	By do Postage & Stationery	-	-		-	10	"
			"	"		201	10	5
"	31.	By Balance	"	8200		30	11	11
				8200		232	6	4

Dr.

Cash Account of Estate of Assistant Surgeon Dugald Campbell

fol: 6

1884.								
January	1	To Balance			✓ 8200	✗	30	11 11
	23	To Nett Int-ts Bank's Cert-s on 4 Pct. № 033817 of 1879 of 4½ Rs 2500.						
March	20	To do do	033763 do 1000 to 16 Jany 1884	-	-	✓	69	13 2
			011942 of 1879 of 4½% 1000					
			011943 do 1000					
			011932 do 1000					
May	5	To do do	034480 do 200. to 15 Mar/84	-	-	✓	71	13 1
			110581/3674 of 65/66 of 4½ 1500 to 1 May/84	-	-	✓	29	14 10
July	1	To Balance		-	✗ 8200	✗	202	8 10
Augt	5	To Nett Int-ts Bank's Cert-s on 4 Pct. № 033817 of 1879 R 4½ Rs 2500.						
Sept	22	To do	033736 do on 2 Notes as above of 1879 of 4½% Rs 3200 to 15 Sept/84	-	-	✓	69	13 2.
Nov	5	To do do	№ 110581/3674 of 1865 of 4½ Rs 1500 to 1 Nov/84	-	-	✓	71	13 1.
				-	-	✓	29	14 10

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1884								
Jany	28	By Cash pd Admor Genls Comn @ 1/2% on Rs 10-0-0 ~~Comn~~ paid in Decr	-	-	✓	-	-	
	"	By do do " 5-9-1 Comn paid	-	-	✓	-	1	
	31	By Amt transfd to the estate of Mrs Charlotte Cottrell nee Young being the balance of interest up to 16th Jany 1884	-	-	✓	69	11	
Feby	18	By Cash pd Admor Genls Comn @ 1/2% on Rs 69-13-2 recd in Jany 1884	-	-		1	-	9
	"	By do do " 67-11-8 pd in do	-	-		1	-	5
March	24	By Amt transfd to the estate of Mrs Charlotte Cottrell nee Young, being the balance of interest on four 2nd Notes aggregating Rs 3200/ for the half year ending 15th March 1884 payable to the estate of Mrs Charlotte Cottrell nee Young under the Will of Amt Lucy Dugald Campbell	-	-	✓	69	10	7
April	9	By Cash pd Admor Genls Comn @ 1/2% on Rs 71-13-1 recd in March 1884	-	-	✓	1	1	2
	"	By do do " 69-10-7 pd in do	-	-		1	-	8
June	24	By do do " 29-14-10 recd in May 1884	-	-		"	7	2
	27	By do transfd to the estate of Mrs Charlotte Cottrell nee Young being the balance of interest up to 1st May 1884	-	-	✓	29	-	6
	30	By do Postage and Stationery	"	"	✓	"	10	"
			"	"	✓	171	12	2
"	"	By Balance	"	8200	✓	30	8	10
			"	8200	✓	202	5	"
July	31	By Cash paid Admor Genls Comn @ 1/2% on Rs 29. 10. 6 paid in June 1884	"	"	✓	-	7	1
	"	By do do do " 4. 11. 6 Comn paid	"	"	✓	"	1	1
Augt	15	By do transfd to the estate of Mrs Charlotte Cottrell nee Young being the balance of interest accrued to 16 July 1884	-	-	✓	67	11	8
Sept	22	By do Admor Genls Comn @ 1/2% on Rs 69. 13. 2 recd in Augt 1884	"	"	✓	1	"	9
	"	By do do " 67. 11. 8 Paid do	"	"	✓	1	"	5
	30	By Amt transfd to the estate of Mrs Charlotte Cottrell nee Young being the balance of interest accrued on the 50 Notes of the 4 1/2% Loan up to 15 September 1884	-	-	✓	69	10	8
Octr	23	By Cash pd Admor Genls Comn @ 1/2% on Rs 71-13-1 recd in Sept 1884	-	-	✓	1	1	2
	"	By do do " 69-10-8 pd in do	-	-	✓	1	"	8
Novr	18	By do transfd to the estate of Mrs Charlotte Cottrell nee Young being the balance of interest accrued to 1 Novr 1884	-	-	✓	29	"	6
	28	By do premium pcs on 50 Notes Nos A028098/033817 of 1879 R4% Rs 2500. — Re 1 A028093/033703 — do — 1000. — 1	-	-	✓	2	-	-
Decr	3	By do Admor Genls Comn @ 1/2% on Rs 29. 14. 10 recd in Octr 1884	"	"	✓	"	7	2
	"	By do do " 31. 0. 6 paid do	"	"	✓	"	7	5

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Dr. Cash Account of Estate of Assistant Surgeon Dugald Campbell

		From fol 7						
1884								
		By forward	-	✓	8200	✓	202	1 11
1885			-	✓	8200	✓	202	1 11
Jany	1	To Balance	-	✓	8200	✓	27	7 6
	19	To Nett Int less Bank's Comm on £ Note's re A 028095/033817 of 1879 @ Rs 4% Rs 2500						
		028095/033763 — — — 1000 to 16 Jany 85				x	69	13 2
March	18	To do do do 011942 of 1879 @ 4½% Rs 1000						
		011943 — — 1000.						
		011932 — — 1000						
May	6	To do do do 034480 — — 200 to 15 March 85				x	71	13 1
		do do do A 110581/3674 of 1885 @ 4½% — 1500 to 1 May/85				x	29	14 10
July	1	To Balance	-	x	8200	x	199	- 7
	20	To Nett Int less Bank's Comm on £ Note A 028098/033817 @ 1879 @ 4½% Rs 2500						
		028093/033763 — do — 1000 to 16 July 85				x	69	13 2
Augt	22	To Amt value of 6 Notes sold by transfer						
		A 034480 @ 1879 @ 4½% — Rs 200						
		Int 15 March to 20 Augt/85 — 3 14 -						
		Pm @ 2% — 1 - -				x	207	14 -
		A 110581/3674 of 1885 @ 4½% — Rs 1500 - -						
		Int 1 May to 20 Augt/85 — 18 2 8						
		Dis @ 1½% — 1518 2 8 — 22 8 -						
		A 028098/033817 @ 1879 @ 4½% — Rs 2500 - -						
		Int 16 July to 20 Augt/85 — 9 7 1						
		Dis @ 1½% — 2509 7 1 — 37 8 -				x	2471	16 1
			-	x	8200	x	4274	10 3

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1884			B/ forward	-	-	174	10
Decr	31	By Balance		Ltd	8200	27	7
				-	8200	202	1
1885							
Jany	24	By Cash pd Admor Genls Comm @ 1/2% on Rs 0. 10. 0 paid in Decr 84		"	"	-	1
		By do do do " 5. 9. 7 Comm paid		"	"	-	1
Feby	16	By do do do " 69. 13. 2 recd in Jany 85		"	"	1	9
April	27	By do do do " 71. 13. 1 " March 85		"	"	1	2
June	15	By do Transfd to the estate of Mrs Charlotte Cottrell nee Young being the balance of interest accrued up to 1st May 1885 and payable to her under the decd's Will		-	-	166	6
	23	By do Admor Genls Comm @ 1/2% on Rs 29-14-10 paid in May 85		-	-	-	7
	30	By do Postage & Stationery		-	-	-	10
				"	"	169	11
-	-	By Balance		"	8200	29	5
			Ltd 4/12	"	8200	199	7
July	24	By Amt transfd to the estate of Mrs Charlotte Cottrell nee Young being the balance of interest accrued up to 16th July 1885 payable to her under the decd's Will		-	-	67	11
	29	By Cash pd Admor Genls Comm @ 1/2% on Rs 167. 0. 9. Paid in June 85		"	"	2	8
		By do do do " 2. 10. 6. Comm paid		"	"	-	7
Augt	19	By do do do " 69-13-2 paid in July 85		-	-	1	9
	"	By do do do " 67-11-8 pd in do		-	-	1	3
	22	By Amt of 2 Mules sold by transfer & contra		-	4200	-	-
	29	By do transfd to Mr John Miller's commission account being comm due to him as admor Genl		-	-	80	2
	"	By do Transfd to the estate of Mrs Charlotte Cottrell nee Young being the balance of interest accrued up to 20th August 1885		-	-	90	9
			Ltd	-	4200	243	10

Carried to Vol 4 fol 207

Dr. Cash Account of Estate of Mrs Charlotte Cottrell née Young.

From Vol 36 fol 17

1883							
Jany	1	To Balance			200	✓	
	20	To Amt transfd from the estate of Asstt Surgn Dugald Campbell being the balance of Interest on two £ Notes of the perpetual 4% Loan of 1879 for Rs 3500 - for the half year ending 16th January 1883			67 11 8		
March	16	To Nett Int-ten Bank's Cheque on £ Note N° 034493 of 1879 @ 4% Rs 200: to 15 March 83			4 7 10		
	"	To Amt transfd from the estate of Asstt Surgn Dugald Campbell being the balance of Interest accrued to 15th March 1883			69 10 8		
April	26	To Amt value of £ Note sold by Bpur					
		N° 034493 of 1879 @ 4½%	Rs 200 —				
		Int 15 March to 25 April 83	1 — —				
		Pmm 5%	10 — —				
			211 — —				
		Less - premival fee	" 2 — "		210 14 "		
				"	200	352 12	
June	30	To Balance		"	"	27 9 1	
					200	380 5	
July	23	To Amt transfd from the estate of Asstt Surgn Dugald Campbell being the balance of interest to 16 Jany 1883				✓ 67 11 8	
Sept	26	To Amt transfd from do being do do					
		to 1 May 1883	Rs 29 — 6				
		to 15 Sep 1883	69-10-8			✓ 98 11 2	
Nov	9	To do do to 1 Nov 1883				✓ 29 — 7	

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1883							
Jany	1	By Balance			224.	15.	10.
	31.	By Cash paid Admor Genls Comn @2½% on Rs 0.10.0 paid in Dec 82	"	"	"	"	3.
		By do do 16.3.9 Comn paid	"	"	"	7	3.
		By do do 67.11.8 recd in Jany 83	"	"	1	11	1.
Febry	28	By do do	-	200	-	-	-
April	26	By Amt of 4 Note sold by Bpw No 034493 of 1879 @ 4½%	"	"	1	13	7
	30.	By Cash paid Admor Genls Comn @2½% on Rs 74.2.6 recd in March 83					
May	17	By do Revd RM Clemet being the Interest available for the maintenance & education of Simon Charles Campbell	-	-	82	1.	4
	"	By Amt transfd to the estates of the undr named persons being the amounts payable to them respectively under the provisions of the deceased's Will					
		To the estate of William Henry Cotbrett Rs 40-9-					
		To the estate of Mary Moothoo 24-6-	-	-	64.	15.	"
	"	By Cash pd for Stamps to Chey	-	-	-	1	"
	"	By do Admor Genls Comn @2½% on Rs 147.1.0 paid in May 83	"	"	3	10	9.
June	25.	By do Postage & Stationery a/c	-	-	"	10	"
	30						
			"	200	380	5	9
			"	"	27	9	7
July	1	By Balance					
	31.	By Cash paid Admor Genls Comn @2½% on Rs 0.10.0 paid in June last	"	"	"	"	3.
		By do do 7.10.11 Com paid	"	"	"	3	"
		By do do 67.11.8 recd in July	"	"	1	11	"
Augt	31.	By do do 98.11.2 " Sept 83	"	"	2	7	5.
Octr	31.	By do do					
Nov	14	By Amt transfd to the estates of the undr named persons being the amounts payable to them respectively under the provisions of the deceased's Will					
		To the estate of William Henry Cotbrett Rs 40-9-					
		To the estate of Mary Moothoo 24-6-	-	-	64	15	"
	"	By Cash pd Revd RM Clemet being the interest available for the maintenance and education of Simon Charles Campbell	-	-	82	1.	"
	"	By do Stamp to Chey	-	-	"	1	"
	"	By do Admor Genls Comn @2½% on Rs. 29.0.6 recd in Nov 83	"	"	"	11	7.
Decr	14.	By do do do 147.1.0 paid do	"	"	3	10	9
	"	By do do do	-	-	"	10	-
	22	By do Postage & Stationery					
			"	"	184	"	7
			"	"	11.	6.	9
"	31	By Balance					
			"	"	195	7	4

Dr. Cash Account of Estate of Mrs Charlotte Cottrell nee Young

From fol 9.

1884					
January	1	To Balance		11	6
	31	To Amt transfd from the estate of Asst Surgn Dugald Campbell being the balance of interest accrued to 16th Jany 1884		67	11
March	24	To do do from do do being the balance of interest to 15 March /84		69	10
June	27	To do do do do do do do to 1st May /84		29	-
July	1st	To Balance		22	14
Augt	15	To Amt transfd from the estate of Asst Surgn Dugald Campbell being the balance of interest accrued up to 16th July 1884		67	11
Sept	30	To do do from do being do to 15 Sept 1884		69	10
Nov	18	To do do from do do to 1 Nov 1884		29	-
	19	To do do from do Amt			

with the Administrator-General. Cr.

1864								
Jany	21	By Cash pd Admor Genls fee for furnishing to the Revd RM Clemet on behalf of Simon Charles Campbell, an attested copy of the Will of the late Asstt Surgn Dugald Campbell	-	-	✓	4.	3.	
	28	By do Admor Genls Comn @ 2½% on Rs 4-0-0 pd in Decr	-	-		-	-	3
	"	By do do " 8-12-0 Comn paid	-	-		-	3	6.
	"	By do do " 67-11-8 recd in Jany/84	-	-		1	11	1
Feby	18	By do do " transps to the estates of the undtd persons being the amounts payable to them respectively under the deceased's Will						
April	7	To the estate of William Henry Cottrell Rs 40-9-0						
		To the estate of Mary Monteo 24-6-0	-	-	✓	64	15.	0
	"	By do Revd RM Clemet being the amount payable under the deceased's Will for the maintenance of Simon Charles Campbell Rs 82-1-0						
		Less Fee paid for a certified copy of the deceased's Will 4-3-0	-	-	✓	77	14	0
			-	-	✓	-	1	0
	"	By do Stamps to ditto	-	-		1	11	10.
	9	By do Admor Genls Comn @ 2½% on Rs 69-10-7 recd in March/84	"	"		3	9	1.
May	15.	By do do " 142. 14. 0 paid in April/84.	"	"		"	10	0
June	30.	By do Postage and Stationery						
			"	"	✓	154	14	9
	"	By Balance	"	"	✓	22	14	9
			"	"	✓	177	13	6
July	31.	By Cash paid Admor Genls Comn @ 2½% on Rs 29. 0. 6 recd in June/84	"	"		"	11	7
	"	By do do do " 0. 10. 0 paid do	"	"	✓	"	"	3.
	"	By do do do " 6. 3. 9 Comn paid	"	"	✓	"	2	10.
Sept	22	By do for two stamped papers for copies of the Wills of the deceased Mrs Charlotte Cottrell and of Asstt Surgn Dugald Campbell	-	-	✓	1	"	"
	"	By do Admor Genls Comn @ 2½% on Rs 69. 11. 8 recd in Augt/84	"	"	✓	1	11	1.
	"	By do Admor Genls fees for furnishing a certified copy of the decd Will Rs 4/4						
	24	By do and for a certified copy of the Will of Asstt Surgn Dugald Campbell 4/3	-	-	✓	8.	7.	"
Octr	23	By do Admor Genls comn @ 2½% on Rs 69 10-9 recd in Septr/84	-	-	✓	1	11	10.
	"	By do do " 9-7-0 pd in do	-	-	✓	"	3	9
Nov	15	By do the Revd Arm Clement being the amount payable under the deceased's Will for the maintenance &c of Simon Charles Campbell	-	-	✓	73	10	-
	"	By do Stamps to ditto	-	-	✓	"	1	"
	19	By amt transps to the estates of the undtd persons being the amounts payable to them respectively under the deceased's Will						
		To the estate of William Henry Cottrell Rs 40-9-0	-	-	✓	64	15.	0

Dr. Cash Account of Estate of Mathew Gotting

From Vol 36 fol 199

1883						
Jany	1	To Balance		3200		
	6.	To Cash pcd from Mrs R. Lears rent of House № 20. Anderson street for Nov & Dec last			30	-
	.	To —do— from Mr W.C. Crawshaw —do— 15 Davidson St for November last			11	-
	.	To —do— from Mr Charles Suckman —do— 11 Bilmongers St in further part for October last			20	-
	9	To Nett Int less Banks Comm on £ Ms № 035253/000774 454/55 4½% R. 500 038745 ct 8385 — 1000 to 31 Dec/82			29.	14. 10.
	10	To Cash pcd from Mr R.P. Lennon rent of House № 41 Kelly's alley for Dec last			20	-
	18	To Nett Int less Banks Comm on £ Ms № 008004/007878 4 1870 4½% R. 500 to 15 Jany/83			11	3 4
	"	To Cash pcd from Mrs M.L. Xavier rent of House № 2/47 Rotters lane for Nov & Dec last			24	-
	31	To —do— from Williams Glover Esq rent of House № 11 Bilmongers St for Dec			35	-
		Balance for October last	Rc 5-8-			
		Rent for November	35 - -			
Feby	5	To —do— from Mr W.C. Crawshaw rent of House № 15 Davidson St for Dec last			40	8
	13	To —do— from Mr R.P. Lennon —do— 41 Kelly's alley for Jany			11	-
	20	To —do— from Williams Glover Esq on a/c of Mr Charles Suckman being rent of House № 11 Bilmongers street for Jany last			20	-
	"	To Nett Int less Banks Comm on £ Ms № 060372 of 42/43 4½% R. 1000 to 1 Feby/83			35	-
	23	To Cash pcd from Mrs R. Lears rent of House № 20. Anderson St for Jany last			19	15. 3
	27	To —do— from Mrs L. Louisa Drane rent of House № 13. Bilmongers St in advance for one month from 27 Feby 1883			15	-
March	2	To —do— from Mr W.C. Crawshaw rent of House № 15 Davidson St for January last			11	-
					11	-

with the Administrator-General.

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1883										
Jany	1	By	Balance				278	11	2	
	5	By	Cash pd Mrs W. L. Gotting for the maintee &c of Laura Gotting for this month			X	9	-	-	
	"	By	do Seemerssen gardener his wages for December last			X	4	-	-	
	6	By	do Rev. R W Gotting & Mrs J Coombes allowance for this month			X	18	-	-	
	"	By	do Mrs H. E. Barboza do do			X	9	-	-	
	"	By	do The Right Rev. Dr J. Colgan do do of Alice Ernest and Archibald Gotting			X	27	-	-	
	"	By	do Stamp to chq			X	-	1	"	
	"	By	do Stamp to chq			X	6	3	7	
	11	By	do Quit-rent for July 1291 re C No 2418 S No 3386			X				
	12	By	do Journal ingrossed in full of the cost of Bamboo Mat for the House in Rotten Lane			X	4	8	"	
	16	By	do Messrs Barclay & Morgan amt of their Bill of Costs in re Jackmans Tenancy			X	18	-	-	
	20	By	do Stamp to application for an order for execution against the body of Rev J. B. Newman			X	"	8	"	
	"	By	do Stamp to receipt for Rs 35			X	-	1	"	
	24	By	do Stamp to receipt							
	26	By	do The Master Court of small causes debt money for Rev J B Newman's arrest & imprisonment			X	1	8	"	
	"	By	do Stamp to receipt			X	"	1	"	
	31	By	do The Keeper of H.M.C. Jail debt money for Rev J. B. Newman			X	6	12	"	
	"	By	do Admor Genls Comn £2 12 9 on Rs 10. 0. 0 receivd Decr last	"	"	X	1	"	"	
	"	By	do do " 248. 12. 0 paid do	"	"	X	6	3	6	
		By	do do " 33. 0. 1 Comn paid			X	"	13	2	
Feby	1	By	do Mrs W. L. Gotting for the maintenance &c of Laura Gotting for this month			X	9	-	-	
	"	By	do The Rt Rev. Dr J. Colgan for do of Alice Ernest & Archibald for do			X	27	-	-	
	"	By	do Stamp to chq			X	"	1	"	
	5	By	do Seemerssen gardener for January last			X	4	-	-	
	6	By	do Mrs J Coombes & Rev R W. Gotting their allowance for this month			X	18	-	-	
	"	By	do Mrs H. E. Barboza her allowance for this month			X	9	-	-	
	9	By	do Messrs Barclay & Morgan Amt of their Bill of costs in re J. B. Newman			X	10	-	-	
	19	By	do Quit-Rent for July 1291 on premises S No 809 C No 1788 Ordnance's street	Rs 1 5 4						
			788 6007 do	5-10-11		X	7	-	3	
	"	By	do Stamp to receipt			X	-	1	"	
	20	By	do Stamp to receipt			X	5	8	7	
	28	By	do Admor Genls Comn £2 12 9 on Rs 221. 10. 6 receivd Jany 83	"	"	X	2	7	1	
		By	do do " 97. 14. 9 paid do	"	"	X	9	-	-	
March	1	By	do Rev W. L. Gotting for the maintenance &c of Miss Laura Gotting for this month			X	27	-	-	
	"	By	do The Right Rev. Dr J. Colgan for do of Alice Ernest & Archibald Gotting do			X	"	1	"	
	"	By	do Stamp to cheque							

Dr. Cash Account of Estate of Mathew Gotting

From Vol 36 fol 199

1883						
Jany	1	To Balance		3200	✓	
	6.	To Cash pd from Mrs R. Lears rent of House № 20. Anderson street pr Nov & Dec last			30	
	.	To —do— from Mr W.E. Crawshaw —do— 15 Davidson St pr November last			11	
	.	To —do— from Mr Charles Jackman —do— 11 Ormonds St in further part for October last			20	
	9	To Nett Int less Banks Comm on £Pn № 035253/000774 @54/55 @4% Rs 500 038745 ct 8385 —" 1000 to 31 Dec/82			29.	14. 10
	10	To Cash pd from Mr R.P. Lennon rent of House № 41 Kelly's alley pr Dec last			20	
	18	To Nett Int less Banks Comm on £Pn № 008004/007878 @ 1870 @4½% Rs 500 to 15 Jany/83			11	3 7
	24	To Cash pd from Mrs M.L. Xavier rent of House № 2/47 Rotters lane pr Nov & Dec last			24	
	"	To —do— from William Glover Esq rent of House № 11 Ormonds St pr Dec			35	
	31	To —do— from Mr Charles Jackman rent of House № 11 Ormonds street Balance pr October last Rs 5-8- Rent pr November " 35			40	8
Feby	5	To —do— from Mr W.E. Crawshaw rent of House № 15 Davidson St pr Dec last			11	
	13	To —do— from Mr R.P. Lennon —do— 41 Kelly's alley pr Jany			20	
	20	To —do— from William Glover Esq on acc of Mr Charles Jackman being rent of House № 11 Ormonds street pr Jany last			35	
	"	To Nett Int less Banks Comm on £Pn № 060372 @42/43 @4% Rs 1000 to 1 Feby/83			19	15. 3
	23	To Cash pd from Mrs R. Lears rent of House № 20. Anderson St pr Jany last			15	
	27	To —do— from Mrs L. Louisa Drane rent of House № 13. Ormonds St in advance for one month from 27 Feby 1883			11	
March	2	To —do— from Mr W.E. Crawshaw rent of House № 15 Davidson St pr January last			11	

with the Administrator-General. Cr.

1883								
Jany	1	By Balance				278	11	2
	5	By Cash pd Mrs W. L. Gotting pr the maintce &c of Laura Gotting pr this month			X	9	.	.
	.	By do Seemwassen gardener his wages pr December last			X	4	.	.
	6	By do Mr A W Gotting & Mrs J Coombes allowance pr this month			X	18	.	.
	.	By do Mrs G E Barboza do do			X	9	.	.
	.	By do The Right Revd Dr J Colgan do do of Alice Ernest and Archibald Gotting			X	27	.	.
	.	By do Stamp to cheq			X	.	1	"
	11	By do Quit-rent pr July 1291 on C No 2418 S No 3386			X	6	3	7
	12	By do Journal ingum in full of the cost of Bamboo boat pr the House in Rotten Lane			X	4	8	"
	16	By do Messrs Barclay & Morgan amt of their Bill of Costs in re Jackmans Tenancy			X	18	.	.
	20	By do Stamp to application for an order pr executions against the body of Mr I. B. Newman			X	.	8	"
	.				X	.	1	"
	24	By do Stamp to receipt pr R 35						
	26	By do The Madras Court of small causes dish money pr Mr I B Newman's arrest & imprisonment			X	1	8	"
	.				X	.	1	"
	31	By do Stamp to receipt			X	6	12	"
	"	By do The Keeper of H. M. C. Jail dish money pr Mr I. B. Newman			X	1	"	"
	"	By Mr Admor Genls Comm C 2/2 90 on Rs 40. 0. 0 rec in Decr last	"	"	X	6	3	6
		By Mr do do 268. 12. 0 paid Mr	"	"	X	"	13	2
		By Mr do do 33. 0. 1 Comm paid			X	9	.	.
Feby	1	By do Mrs W. L. Gotting pr the maintenance &c of Laura Gotting pr this month			X	27	.	.
	.	By do The Rt Revd Dr J Colgan pr do of Alice Ernest & Archibald pr do			X	.	1	"
	.	By do Stamp to cheq			X	4	.	.
	5	By do Seemwassen gardener pr January last			X	18	.	.
	6	By do Mrs J Coombes & Mr A W. Gotting their allowance pr this month			X	9	.	.
	.	By do Mrs G. E. Barboza her allowance pr this month			X	10	.	.
	9	By do Messrs Barclay & Morgan Amt of their Bill of costs in re I. B. Newman						
	19	By do Quit-Rent pr July 1291 on premises S No 807 C No 1788 Chinnayas street Rs 1-5-4						
		788 6007 do 5-10-11			X	7	.	.
					X	.	1	"
	20	By do Stamp to receipt						
	28	By Mr Admor Genls Comm C 2/2 90 on Rs 221. 10. 6 rec in Jany 83	"	"	X	5	8	
		By do do 97. 14. 7 paid do	"	"	X	2	7	
		By do do Mrs W. L. Gotting pr the maintenance &c of Miss Laura Gotting pr this month			X	9	.	.
March	1	By do Mrs W. L. Gotting pr the maintenance &c of Laura Gotting pr this month			X	27	.	.
	.	By do The Right Revd Dr J. Colgan pr do of Alice Ernest & Archibald Gotting do			X	"	1	"
	.	By do Stamp to cheque						

Dr. Cash Account of Estate of Mathew Gotting

From fol 11

1883								
			B^t forward	-	3200	344	9	8
March	10	To Cash pd from R P Lennon Esq^re rent of House N° 41 Kelly's alley pr Feby last	-	-	X	20	-	-
	16	To Nett Proceeds Bank's Com^rs on £20 N° 041941 of 1879 @ 4½% Pr 200 to 15 Mar/83	-	-	X	4	7	10
	"	To Cash pd from W^m W.E. Crawshaw rent of House N° 15 Davidson Street pr Feby last	-	-	X	11	-	-
April	2	To do from W^m R Nailer do do 15 to 31 March	-	-	X	6	-	6
	"	To do from William Glover Esq^r a/c of the Charles Jackman rent of House N° 11 Oilmongers street pr Feby last	-	-	X	35	-	-
	6	To do from R P Lennon Esq^r rent of House N° 41 Kelly's alley pr March last Pr 20 - -						
		from W^m R Lears do 20 Anderson St pr Feby & Mar 30 - -						
		from W^m M^c Xavier do 2/47 Rollers Lane pr Jany last 12 - -	-	-	X	62	-	-
	11	To do from the Madras Court of Small Causes being balance of Batta money paid on a/c of W^m J. B. Newman	-	-	X	5	4	-
	23	To do from William Glover Esq^r a/c of W^m Charles Jackman being rent of House N° 11 Oilmongers street pr March last	-	-	X	35	-	-
	26	To do from W^m Louisa Drane rent of House N° 13 Oilmongers street pr one day in February & pr the months of April 1883 in advance @ Pr 11 pr month	-	-	X	11	6	3

with the Administrator-General. Cr.

			B/forward				519	9 4
1883								
March	5	By Cash pd Mrs A W Gatting & Mrs J Coombes their allowance for this month		-	-	X	18	- -
	"	By do Mrs A E Barboza her allowance for this month		-	-	X	9	- -
	"	By do Chinnasawmy gardener his wages his wages for Feby last		-	-	X	4	- -
	9	By do Municipal taxes for the first half of 1883 on premises № 2 Rutters Lane						
			House tax Rs 7-3-2					
			Water 2-14-1					
			Lighting 1-14-5	-	-	X	10	15 8
	17	By do do for do on premises № 15 Davidson Street						
			House tax Rs 6 9 7					
			Water 2 10 3					
			Lighting - 13 2	-	-	X	10	1 -
			on premises № 13 Oddmongers Street					
			House tax 6 9 7					
			Water 2 10 3					
			Lighting - 13 2	-	-	X	10	1 -
			on premises № 11 Oddmongers Street					
			House tax Rs 21 - -					
			Water 8 6 5					
			Lighting 2 10 -	-	-	X	32	4 5
			Stamp to chq	-	-	X	-	1 -
	20	By do Quit-rent for July 1291 on the undr premises						
			№ 1554 CR № 3373 in Purrawodduwa 2 6					
			1494 2483 " 1 2 -	-	-	X	3	8 -
				-	-	X	2	12 9
	31	By do Admor Genls Commn 2½% on Rs 111-15-3 rcd in Feby last		-	-	X	2	1 7
	"	By do do " 4-2-3 pd in do		-	-	X	-	1 "
	"	By do do		-	-	X	-	1 "
April	2	By do Stamp to recpt		-	-	X	9	- -
	"	By do Mrs W. A. Gatting for the maintce &c of Miss Laura Gatting for this month		-	-	X	27	- -
	"	By do The Right Revd Dr J. Colgan for the maintce &c of Alice Ernest and Archibald Gatting for this month		-	-	X	-	1 -
	"	By do Stamp to chq		-	-	X	6	15 9
	5	By do Dhurmalingam's advance for whitewashing &c House № 13 Oddmongers St		-	-	X	18	" "
	"	By do Mrs A W Gatting & Mrs J Coombes their allowance for this month		-	-	X	9	- -
	"	By do Mrs A E Barboza her allowance for this month		-	-	X	4	- -
	"	By do Chinnasawmy gardener for March last						
	17	By do Dhurmalingam's being the balance of cost of whitewashing &c the House № 13 Oddmongers Street		-	-	X	6	15 9
	"			-	-	X	"	1 "
	23	By do Stamp to recpt		-	-	X	-	1 -
				-	-		703	5 3

Dr. Cash Account of Estate of Mathew Gotting

		From fol 12						
1883								
			B/ forward	-	3200	534	12	3
May	1	To Cash pd from Wm M. L. Xavier rent of house N° 2 Rotten lane for 3 qrs ending March last	-	-	X	24	-	-
	2	To do from Mrs Rosamund Nailer do 15 Davidson St for April last	-	-	X	11	-	-
	10	To do from Wm R. Sears do 20 Anderson St for do	-	-	X	15	-	-
	22	To do from R P Lennon Esq do 1 Kelly's alley for do	-	-	X	20	-	-
June	1	To do from Wm R Nailer do 15 Davidson St for May last Rt	-	-				
		from Wm L. Deane do 13 Gilmongai St do 11	-	-	X	22	-	-
	2	To do from William Glover Esq on a/c of Mr Charles Jackman rent of House N° 11 Gilmongai St for April last	-	-	X	35	-	-
	8	To do from John Hayman rent of Stable in Gilmongai St 10 to 31 May & N 2	-	-	X	1	5	8
	19	To do from R P Lennon Esq rent of House N° 41 Kellys alley for May last	-	-	X	20	-	-
	25	To do from Wm R. Sears do 20 Anderson St do	-	-	X	15	-	-
	30	To do from William Glover Esq on a/c of Mr Charles Jackman rent of House N° 11 Gilmongai street for May last	-	-	X	35	-	-
June	30	To Balance			3200	705	1	11

with the Administrator-General. Cr.

1883			B/ forwd					703.	5.	3.
April	23	By Cash pd Municipal taxes on the undr/ mentd premises								
		No 20 Anderson St — House tax	Rs	10 12 10						
		Water		4 5 1						
		Lighting		1 5 7	-	-	X	16	7.	6.
		No 1 Kellys alley House tax	Rs	12 - -						
		Water		4 12 10						
		Lighting		1 8 -	-	-	X	18.	4.	10.
	30	By Cash paid Admor Genls Commn @2½% on Rs 46. 7. 10. rece in March/83			"	"	X	1	2	7.
	"	By do do 4 133. 12. 1 paid do			"	"	X	3	5	6.
May	1	By do Mr W.E. Gotting pr the support of Miss Laura Gotting pr this month			-	-	X	9	-	-
	"	By do The Right Revd Dr J Colgan pr do of Alice Ernest & Archibald Gotting pr do			-	-	X	27	-	-
	"	By do Stamp to diss			-	-	X	-	1	"
	5	By do Mr G.E Barboza his allowance pr this month			-	-	X	9	"	"
	"	By do Mr A.W Gotting & Mrs L Coombes thirs do			-	-	X	18	"	"
	7	By do Chinnasamy Gardener pr April Cost			-	-	X	4	"	"
June	1	By do The Right Revd Dr J. Colgan pr the maintenance &c of Alice Ernest and Archibald Gotting pr this month			-	-	X	27	-	-
	"	By do Stamp to diss			-	-	X	-	1	"
	2	By do do to receipt			-	-	X	-	1	"
	5	By do Chinnasamy gardener pr May Cost			-	-	X	4	"	"
	"	By do Mr A.W Gotting & Mrs L Coombes allowance pr this month			-	-	X	18	"	"
	"	By do Mr G.E. Barboza do do			-	-	X	9	-	-
	8	By Admor Genls Commn @2½% on Rs 114. 6. 9 rece in April/83			"	"	X	3	11	9.
	"	By do do " 115. 14. 10 paid do			"	"	X	2	14.	4.
	11	By do Mr W.E Gotting pr the maintenance &c of Miss Laura Gotting pr this month			-	-	X	9	-	-
	22	By do Dharmalingam pr removing the flooring of a room of the House in Anderson Street			-	-	X	8	12	"
	25	By do renewal fee on GOR No 015805/008004 of 1870 @4½% Rs 500			-	-	X	1	"	"
	"	By Admor Genls Commn @2½% on Rs 70 rece in May/83			"	"	X	1	12	"
	-	By do do " by. 1.0 paid do			"	"	X	1	10	9.
	30	By do Stamp to receipt			-	-	X	"	1	"
	"	By do Postage & Stationery			-	-	X	"	10	"
					"	"		897	4	6
	"	By Balance			"	3200		"	"	"
					"	3200	✓	897	4	6

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

		From fol: 13				
1883						
July	1	To Balance			3200	
	3	To Cash pcd from Mrs Louisa Spranie rent of House № 13 Delmonique's St for June last				11
	"	To Nett Int: less Banks Comm on D/N № 038745 ch 8365 of 54/55 @ 4% Rs 1000 035253/000774 dr 500 to 30 June /83				29 14
	14	To Amt value of 2 Note sold by transfer № 041941 of 1879 @ 14/2% Rs 200 — Int 15 days to 14 July /83 3 — 5 Com @ 3¾ % 7 8				210 8
	18	To Cash pcd from Mrs R. Lewis rent of House № 20 Anderson Street for June last				15
	"	To Nett Int: less Banks Comm on D/N № 015805/008004 of 1870 @ 4½% Rs 500 to 15 July /83				11 3
	20	To Cash pcd from Mrs M. L. Xavier being in part payment of the Suit instituted against her in the Madras Court of Small Causes				26 8
Augt	7	To do from William Glover Esq on a/c of Revd Charles Jackman rent of House № 11 Delmonique Street for June last				35
	8	To do from R. P. Lennon Esq rent of House № 21 Kelly's alley for June & July last				40
	11	To Nett Int: less Banks Comm on D/N № 060372 — @ 42/43 @ 4½% Rs 1000 to 1 Augt /83				19 15
	23	To Cash pcd from Mrs M. L. Xavier rent of House № 2 Potters Lane on a/c of the decree obtained against her in S.C. Suit № 11965 of 1883				12
						411 7

with the Administrator-General. Cr.

1883								
July	1	By Balance				164	2	7
	2	By Cash pd The Rt Revd Dr J Colgan for the maintenance &c of Alice Ernest and Archibald Getting for this month				27	-	-
	"	By do Stamp to chq				-	1	"
	3	By do Miss Laura Getting her allowance for this month				9	-	-
	5	By do Mrs J. Coombes & Mr A W Getting do do				18	"	"
	"	By do Mr G L Barboza do do				9	"	"
	"	By do Chinnasawmy gardener for June last				4	-	-
	13	By do Cost of summons against Mr M.L Xavier to recover arrears of rent due				5	"	"
	17	By Amt of 1 Note sold by Transfer No 041941 of 1879 @ 4½%		200	-	-	-	-
	20	By Cash for stamp to receipt				"	1	"
	31	By do Admon Genls Com: @ 2½% on Rs 128. 5. 8. per in June last				3	3	4
	"	By do do 77. 9. 0 paid do				1	15	"
	"	By do do 35. 7. 7 Coms paid				"	14	2
Augst	1	By do Miss Laura Getting her allowance for this month				9	-	-
	"	By do The Right Revd Dr J. Calgan do do as of Alice Ernest & Archibald Getting				27	-	-
	"	By do Stamp to chq				"	1	"
	"	By do Municipal Taxes for the 2d half of 1883 on premises No 2 Rotters Lane						
		House Tax	Rs 7-3-2					
		Water	2-14-1					
		Lighting	"-14-5			10	15	8
	4	By do Chinnasawmy gardener his wages for July last				4	-	-
	"	By do Stamp to receipt				"	1	"
	7	By do Amurmalingum advance for repairing & whitewashing the House No 11 Dikmagers street				32	5	"
	"					-	1	"
	8	By do Stamp to receipt						
	15	By do Municipal Taxes for the 2d half of 1883 on the undr mentd premises						
		No 15 Davidson Lane	House tax	Rs 6 9 7				
			Water	2 10 3				
			Lighting	- 13 2				
		No 13 Dikmagers Lane	House tax	6 9 7				
			Water	2 10 3				
			Lighting	- 13 2				
		No 11 do	House tax	21 - -				
			Water	8 6 5				
			Lighting	2 10 -		52	2	5
		Stamp to chq in proportion				-	-	6
	21	By do for Copy of the decree in the Suit No 11965 of M.C.S.C. against Mr M.L. Xavier				-	1	"
	24	By do Cost of summonses against Mr J.J. Nero & Mr L. Haynaun for rent due				-	12	-

Dr.

Cash Account of Estate of Mathew Gotting

From fol 14.

1883					
Sept	5	To Cash recd from Wm M. L. Xavier balance due on the decree obtained against him in the Madras Court of small causes in the Suit No 11965 of 1883	B/ forward -	3200.	All 2
	6	To do from Wm R Sears rent of House No 20 Anderson Street for July & Augt last Rs 30	-	-	2 9
	8	To do from Mrs Louisa Drane do 13 Oilmongers Do for do do 22	-	-	52.
	17	To do from Mesr Ismail Haje Sallay Mahomed & Co rent of Stable in Oilmongers Street in advance for one month from this date	-	-	2.
	18	To do from William Glover Esq on a/c of Mr Charles Jackman rent of House No 11 in Oilmongers Street for July last	-	-	35.
		To do from Messr Nero & Hayman amount payable under the Suit instituted agn them in the M.C.S.C as follows			
		debt			
Octr	9	half costs Rs 6 -	-	-	4 6
	13	To do from Wm M. L. Xavier rent of House No 2/47 Rotters Lane for July & Augt	-	-	11.
	18	To do from William Glover Esq on a/c of Mr Charles Jackman rent of House No 11 Oilmongers Street for August last	-	-	24.
			-	-	35.

with the Administrator-General. Cr.

1883			B/ forward	-	200.	378	12.	8.
Augt	29	By cash pd Municipal taxes for the 2d half of 1883 on No 20 Anderson St						
		House tax Rs 10-12-10						
		Water 4-5-1						
		Lighting 1-5-7		-	-	16.	7.	6.
	"	By do Dhurmalingum balance of cost of repairs of House No 11 in Dhurmajgir's street		-	-	32	5.	"
	31.	By do Admor Genls Comn @2½% on Rs 93. 10. 5 recd in July. 83.		"	"	2	5	5.
	"	By do do " by 2. 0 paid do		"	"	1	10	10.
Sept	1	By do The Right Revd Dr J. Colgan for the maintce & education of Alice Ernest & Archibald Getting for Sept/83		-	-	24	.	.
	"	By do Stamps to chqs		-	-		1	.
	3	By do Miss Laura Getting her allowance for September 1883		-	-	9	.	.
	5	By do Chinnasawmy gardener for August last		-	-	4	.	.
	6	By do Stamps to two receipts		-	-		2	.
	"	By do Dhurmalingum being allowance for repairing the House in Kelly's alley & supplying Bamboo mats		-	-	19.	15.	6.
	15	By do Municipal Taxes for the 2d half of 1883 on No 1 Kelly's alley						
		House tax Rs 12--						
		Water 4-12-10						
		Lighting 1-8--		-	-	18	4.	10.
	17	By do Stamps to receipt		-	-		1	"
	25	By do Dhurmalingum balance of cost of repairing the House in Kellys alley		-	-	30	7.	6.
	27	By do Matteus Getting being the cost of repairing the street door of House No 15 Davidson street		-	-	5	.	.
	28.	By do Admor Genls Comn @2½% on Rs 106. 15. 5 recd in augt 83.		"	"	2	10	9.
	"	By do do " 184. 8. 1 paid do		"	"	4	9	9.
Oct.	1	By do Miss Laura Getting her allowance for October 1883		-	-	9	.	.
	2	By do Dr J. Colgan for the maintce & education for do of Alice, Ernest and Archibald Getting		-	-	27	.	.
	"	By do Stamp to chqs		-	-		1	.
	5	By do Chinnasawmy gardener for September last		-	-	4	.	.
	8	By do Dhurmalingum cost of repairing house No 15 Davidson street		-	-	13	12	"
	13	By do Stamp to receipt		-	-		1	"
	16	By do the undr/ parties the allowances payable to them respectively for August September & October 1883.						
		Wm A W Getting Rs 27--						
		Mrs A E Barbozza 27--						
		Mrs J. C Coombes 27--		-	-	81	.	.
		Stamps to chqs		-	-		1	"

Dr. Cash Account of Estate of Mathew Gotting

From fol 15

1883						
Oct	19	To Cash recd from Mr R Lears rent of House № 20 Anderson Street for September last	B^t forward	-	3200	577 1
	22	To do from Mrs Louisa Deane rent of House № 13 Ormongers St for do		-	-	√ 15 -
	25	To do from Thurmaringum Beatty the price of an old door frame belonging to the front godroon of the House № 11 Ormongers Street		-	-	√ 11 -
Nov	2	To do from Mr Samuel Crumley rent of House № 20 Anderson St 5^e to 31 Oct /83		-	-	√ - 3
	13	To do from Mrs Rosamund Nailer do 15 Davidson St for Oct /83		-	-	√ 13 1
	"	To do from Mr R P Lemon do 41 Kelly's alley for Aug^t & Sep /83		-	-	√ 11 -
	22	To do from William Glover Esq^r on a/c of Mr Charles Jackman being rent of House № 11 Ormongers street for September last		-	-	√ 40 -
Dec^r	1	To do from Mrs Louisa Deane rent of House № 13 Ormongers St for October last		-	-	√ 35 -
	5	To do from Mr Samuel Crumley do 20 Anderson St for November		-	-	√ 11 -
	6	To do from Mrs M E Xavier rent of House № 2/47 Potters Lane for Sept last		-	-	√ 15 -
	14	To do from Mr R P Lemon do 41 Kelly's alley for Oct & Nov	40			
	19	To do from Ismail Hajee Sallay & Co do of Stable in Ormongers St from Oct to 30 Nov /83		-	-	√ 52 -
	22	To do from Mrs Rosamond Nailer do 15 Davidson St for Nov		-	-	√ 3 8
				-	-	√ 11 -
		from William Glover Esq^r on a/c of Mr Charles Jackman being rent of House № 11 Ormongers street for October last		-	-	√ 35 -

with the Administrator-General. Cr.

1883		B' forward	-	200		687	13	9
Oct	18	By Cash pd for stamp to the cheque rec'd from Mr William Glover being part of Rs 35 received from him this date	-	-	✓	"	1	"
	24	By do Dharmalingum cost of a new mango wood door for the fowl godown of the house N° 11 Silversmiths street	-	-	✓	3	4	.
	"	By do Advance of cost of first sort Bamboo mats for the house in Anderson St	-	-	✓	8	12	"
	31	By do Admor Genls Com: cop on Rs 95.9.8 rec'd in Sept/83	"	"	✓	2	6	2
	"	By do do do 113.15.10 paid do	"	"	✓	2	13	7
Nov	1	By do Mrs Laura Brunton (late Gotting) her allowance for November 1883	-	-	✓	9	-	-
	5	By do Quit-rent for July 1291 on premises SN° 5173 CN° 2277 Davidson St	-	-	✓	-	15	1
	"	By do Chinnasawmy gardener for October last	-	-	✓	4	-	-
	7	By do Mrs A W Gotting & Mrs L Coombes allce payable to them for Nov 1883	-	-	✓	18	-	-
	"	By do Mrs G. E. Barboza her allowance for Nov/83	-	-	✓	9	-	-
	9	By do for a Padlock for the house N° 20 Anderson's street	-	-	✓	-	4	-
	13	By do Stamp to receipt	-	-	✓	"	1	"
	"	By do Dharmalingum Maistry balance of cost of first sort Bamboo mats supplied to the House in Anderson's street	-	-	✓	8	12	"
	14	By do Admor Genls Com: on Rs 96.3.0 rec'd in Oct/83	"	"	✓	2	6	5
	"	By do do do 147.1.0 paid do	"	"	✓	3	10	9
	22	By do Stamp to receipt	-	-	✓	"	1	"
Dec	3	By do Mrs Laura Brunton her allowance for December last	-	-	✓	9	-	-
	5	By do Chinnasawmy gardener for November last	-	-	✓	4	-	-
	6	By do Stamp to receipt	-	-	✓	-	1	"
	"	By do Dharmalingum Maistry advance for whitewashing House N° 20 Anderson St	-	-	✓	5	-	-
	7	By do Mrs G.E. Barboza her allowance for December 1883	-	-	✓	9	-	-
	"	By do Mrs A. W. Gotting & Mrs L. Coombes their allowance for December 1883	-	-	✓	18	-	-
	14	By do Quit-rent for July 1292 on the undt premises CN° 1788 SN° 807 Silversmiths street Rs 1-5-4						
		6007 — 788 — do — 5-10-11	-	-	✓	7	-	3
	"	By do Admor Genls Com: on Rs 99.1.0 rec'd in Oct/83	"	"	✓	2	7	7
	"	By do do 50.1.1 paid do	"	"	✓	1	4	"
	20	By do Dharmalingum balance of cost of whitewashing the House N° 20 Anderson Street	-	-	✓	5	-	-
	22	By do Stamp to receipt	-	-	✓	-	1	"
	"	By do Postage & stationery	-	-	✓	-	10	-
			-	200	✓	822	12	7
	31	By Balance	-	3000	✓	7	1	11
				3200		830	14	6

Dr. Cash Account of Estate of Apothecary Joseph Holmes

From Vol 39 fol 61

1883					
Jany	12	To Cash pd from Mr V. M. Fernandez rent of House N° 13 Isaac Street for December last			16 -
Feby	13	To do from do do do do for Jany			16 -
		To do from the Madras Court of Small Causes being the amount with Costs deposited by the Defendant P. D'Monte in the Suit N° 19071 of 1882			19 2
March	2	To do from Mr V. M. Fernandez rent of House N° 13 Isaac Street for February last			16 -
April	5	To do from do do do do for March last			16 -
	11	To do from the Madras Court of Small causes being amount of Decree &c on a/c of Mr P. D'Monte			
		Amt of debt & Interest	Rs 16-10-8		
		Court Costs	2-13-		
		Messrs Barclay & Morgans	5- -		
		Batta	1-8-		25 15
May	15	To do from Mr V M Fernandez rent of House N° 13 Isaac St for April last			16 -
June	30	To Balance			Rs 125 2

with the Administrator-General. Cr.

1883								
Jany	1	By Balance				4	14	2
	12	By Cash pd Mrs Ellen Prostate on a/c of the balance of rents payable to her			X	16	.	.
	31	By do Admor Genls Court's 27½% on Rs 16.0.0 recd in Decr last			X	"	6	4
	"	By do do " 22.10.4 paid do			X	"	9	"
	"	By do do " 9.6.7 Court paid			X	"	3	9
Feby	12	By do the Madras Court of Small causes cost of summons agst Mr P D Monte			X	2	5	-
	13	By do Mrs Ellen Prostate being the balance of rents available			X	30	.	.
	28	By do Municipal taxes for the first half of 1883 on the undr premises						
		No 5 Stringer St — House tax Rs 8 6 5						
		Water 3 5 9						
		Lighting 1 - 10						
		No 5 Anthony St — House tax 2 1 7						
		Water - 13 5						
		Lighting - 4 2						
		No 13 Isaac St — House tax 9 9 7						
		Water 3 13 5						
		Lighting 1 3 2						
		No 12 Isaac St — House tax 9 9 7						
		Water 3 13 5						
		Lighting 1 3 2						
		No 6. Stringer St — House tax 3 4 10						
		Water 1 5 1						
		Lighting - 6 7			X	50	5	"
		Stamp to cheq			X	"	1	"
"	28.	By do Admor Genls Court's 27½% on Rs 16-0-0 recd in Jany 1883			X	"	6	4
		By do do " 16-0-0 paid do			X	"	6	4
March	29	By do dist money on the arrest of Mr P D Monte for recovery of rent due			X	1.	8	"
	31.	By do Admor Genls Court's 27½% on Rs 52.8.0 recd in Feby 1883			X	"	13	4
	"	By do do " 82.11.0 paid do			X	2	1	"
April	2	By do Messrs Barclay & Morgan Amt of their two Bills of Costs in the matter of Mr P. D Monte's debt & ejectment			X	17	9	"
	11	By do Stamps to receipt			X	"	1	"
	30.	By do Admor Genls Court's 27½% on Rs 16.0.0 recd in March 1883			X	"	6.	4
May	31	By do Cost of summons agst Mr A D Rozario pr Rs 4 — " — As 10 -						
		do " Mr P D Monte — Rs 5-8 " 13 -			X	1	7	"
June	8.	By do Admor Genls Court's 27½% on Rs 52.10.8 recd in April 1883			X	"	13	4
		By do do " 17.10.0 paid do			X	"	7	"
	25	By do do " 16.0.0 recd in May 1883			X	"	6	4
	30	By do Postage & Stationery			X	"	10	"

Dr. Cash Account of Estate of Apothecary Joseph Holme

From fol: 17.

1883								
July	9	To Cash rec'd from Mrs C. Hesterlow thro Mr L C Gentate pmt of Hause No 13 Isaac St 6 to 30 June					✓	13 -
	11	To do from Mr J. M. Fernandez thro do do 13 do for May & 16				- -		
		from Mr B P Gunnapatty do do No 12 Isaac St do 14				- -		
		from Mr B. Gilholee do do 5 Stringers St do 5 8				- -		
		from Mrs C Edwards do do 5 Anthony St do 3 8				- -		
	19	To do from Mr B. Gilholee do do 6 Stringers St for June & July				11 - -		
		from Mr B P Gunnapatty do do 12 Isaac St do do 28				- -		
		from Mrs C Edwards do do 5 Anthony St for June 3 8				- -	✓	42 8
Augt	16	To do from Mrs M A Hesterlow do do 13 Isaac St for July & Aug				- -	✓	16 -
	21	To do from Mr B. Gilholee do do 6 Stringers St for Augt /83				- -	✓	5 8
	24	To do from Mrs Caroline Edwards do do 5 Anthony St for July /83				- -	✓	3 8
	30	To do from Mr B P Gunnapatty do do 12 Isaac St for Augt /83				- -	✓	14 -
Sept	13	To do from Mrs M A Hesterlow do do 13 Isaac St for Aug /83 & 16				- -		
		from Mr B P Gunnapatty do do 12 do for Sept /83				14 - -		
		from Mr B Gilholee do do 6 Stringers St for Sept /83				5 8 -		
		from Mrs C Edwards do do 5 Anthony St for Aug /83				3 8 -		
Oct	17	To do from Mr M. A Hesterlow do do 13 Isaac St for Sep /83 & 16				- -	✓	39 -
		from Mr B. P. Gunnapatty do do 12 do for Oct /83				14 - -		
		from Mr B. Gilholee do do 6 Stringers St for Oct /83				5 8 -		
		from Mrs C. Edwards do do 5 Anthony St for Sep /83				3 8 -		
Nov	17	To do from Mr J. C J Coelho do do 13 Isaac St for Oct /83 & 16				- -	✓	39 -
		from Mr B. Gilholee do do 6 Stringers St for Nov /83				5 8 -		
		from Mrs C Edwards do do 5 Anthony St for Oct /83				3 8 -		
						- -	✓	25 -

with the Administrator-General. Cr.

1883.							
July	1	By Balance.	"	"	6	8	6.
	11	By Cash pd Mrs Ellen Grostate balance of rents available	-	-	39	-	-
	19	By do Mrs Ellen Grostate do do	-	-	42	8.	-
	31	By Cash pmd Admor Genls Comn C2½% on Rs 0-10-0 paid in pmt last	"	1	"	"	3.
	"	By do do do 6-14-6 Comn paid	"	"	"	2	9
Augt	1	By do for Copies of the decrees of the M.C.S.C. in the suits against Mr O D'Monte & Thos A D'Rozario	-	-	-	2	"
	7	By do Municipal Taxes for the 2d half of 1883 on the undo premises					
		No 5 Stringers St House tax	Rs 8 6 5				
		Water	1 3 5				
		Lighting	1 - 10.				
		No 5 Anthony St House tax	Rs 2 1 7				
		Water	- 13 5				
		Lighting	- 4 2				
		No 13 Isaac St House tax	9 9 7				
		Water	3 13 5				
		Lighting	1 3 2				
		No 12 do House tax	9 9 7				
		Water	3 13 5				
		Lighting	1 3 2				
		No 6 Stringers St House tax	3 4 10				
		Water	1 5 1				
		Lighting	- 6 7	-	-	60	5.
	"	By do Stamps to charge		-	-	-	1 "
	8	By do Execution fees on two decrees obtained in the M.C.S.C against Mrs A. D'Rozario & Mrs P. D'monte		-	-	"	4 "
	24	By do Fee Madras Court of small Causes cost of summons against Mr (fol 14) I I Nero and Mr I Haymans for recovery of rent due		-	-	-	12 -
	31	By Cash pmd Admor Genls Comn C2½% on Rs 94-8-0 rec'd in July 83	"	"	2	5	9.
		By do do do 81-8-0 paid do	"	"	2	"	7.
		By do Mrs Ellen Grostate being the balance of rents available	-	-	30	-	-
Sept	13	By do Admor Genls Comn C2½% on Rs 3q-0-0 rec'd in Augt 83	"	"	"	15	7.
	28.	By do do do 50-8-0 paid do	"	"	1	4	2.
	"	By do Mrs Ellen Grostate being the balance of rent available	-	-	35	"	"
Oct	17	By do Admor Genls Comn C2½% on Rs 3q-0-0 rec'd in Sept 83	"	"	"	15	7.
	31	By do do do 30-0-0 paid do	"	"	"	12	"
		By do do do 3q-0-0 rec'd in Oct 83	"	"	"	15	7.
Nov	14	By do do do 35-0-0 paid do	"	"	"	14	"
	"	By do Mrs Ellen Grostate being the balance of rent available	-	-	22	"	"
	17	By do for stamps to application for execution against Mr A. D'Rozario & P D'Monte	-	-	-	4	"
	28		-	-	236	6	0

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Dr. Cash Account of Estate of Apothecary Joseph Holmes.

From fol 18.

1883					
Decr	5	To Cash pd from the Dy Collector of Madras being refund of Quit-rent paid to him on the 30th Ultimo on premises S No 245 C No 2880.			236 8
	17	To do from Ismal Hajee Salay & Co rent of Stable and ironmongers street from Oct to 30 Nov/83 @ Rs 2/ p month (entered in fol 16)			12 -
	20	To do from Mr. J.C.S. Coelho rent of House No 13 Isaac St pr November last Rs 16 —			3 8
		from Mr B Moodish — do — 12 — do pr — do — 14 —			
		from Mr B. Gilholes — do — 6 Stirrups @ pr Decr in advance — 5 8 —			
		from Mr C Edwards — do — 5 Anthony @ pr November last — 3 8 —			39 -
"	31	To Balance			276 4
					3 3 7
					279 7 7
1884					
Jany	1	To Balance			279 7 7
	11	To Cash pd from Mr J.C.S. Coelho rent of House No 13 Isaac Street pr December last —			6 2
	15	To do from Mr B. Moodish — do — 12 — do pr — do —			16 -
	18	To do from Mrs H. Mitchell — do — 5 Anthony @ pr — do —			14 -
Feby	5	To do from Mr B. Gilholes — do — 6 Stirrups @ pr Jany 1884 in adv			3 8
	6	To do from Mr J.C.S. Coelho — do — 13 Isaac St pr — do —			5 8
	16	To do from Mr B. Moodish — do — 12 — do pr — do —			16 -
March	6	To do from Mrs Hugh Mitchell — do — 5 Anthony @ pr Jany & Feby 1884 —			14 -
					5 8
					7 -

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1								
1883			B/forward	-	-	236	6	9
Nov	30	By Cash pd Quit-rent on the undtd premises for fasly 1292						
			S/N 245 C/N° 2880 Stringer St	Rs 4-12-4				
			240/244 2879 do	1 14 11	✓			
			240 2882 Isaack St	2 3 5	✓			
			301 2885 Anthony St	- 10 -	✓ -	-	✓ 5	8 4
Decr	10	By do do for fasly 1292 on the undtd premises						
			S/N° 244 C/N° 2880 Stringer street	- 12 -				
			245 B/N° 576 do	- 13 5	-	-	✓ 1	9 5
	14	By do Admor Genls Comr @ 2½% on Rs 25.0.0 recd in Novr/83		-	-	-	10	7
	"	By do do do 37.12.4 pd do		-	-	-	11	1
	20	By do Mrs Ellen Grostate on a/c of the balance of rents payable to her		-	-	✓ 34	-	-
	22	By do Postage & Stationery		-	-	✓ -	10	
				-	-	279	7	7
	31	By Balance		-	-	-	3	2
				-	-	279	12	9
1884								
				-	-	✓	3	3 7
Jany	1	By Balance		-	-	✓ 35	-	-
	18	By Cash pd Mrs Ellen Grostate balance of rents available		-	-	-	15	7
	28	By do Admor Genl's Comr @ 2½% on Rs 39 recd in Decr		-	-	✓	-	14 5
	"	By do do " 36-3-5 pd in do		-	-	✓	-	4 8
	"	By do do " 11-11-4 Comr pd		-	-	-		
July	18	By do Mrs Ellen Grostate being the balance of rents payable to her under the deceased's will		-	-	✓ 32	-	-
	"	By do Admor Genl's Comr @ 2½% on Rs 39 recd in Jany/84		-	-	-	" 15	7
	"	By do do " 35 - pd in do		-	-	-	" 14	"
March	6	By do Municipal taxes for the first half of 1884 on the undt premises						
		No 12 Isaac St	House tax	Rs 9 9 7				
			Water	3 13 5				
		No 6 Stringer St	Lighting	1 3 2				
			House tax	3 4 10				
			Water	1 5 1				
			Lighting	- 6 7				
		No 5 do	House tax	8 6 5				
			Water	3 5 9				
			Lighting	1 " 10				
				Rs 32 7 8			✓ 44	3 10

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Dr. Cash Account of Estate of Apothecary Joseph Holm

		From fol 19					
1884							
March	6						
			B^t forward	- -	√	81	8
	17	To Cash rec^d from Mr S.C.S Coelho rent of House N° 13 Isaac St for February 1884		- -	X	16	.
	18	To do from Mr B. Gilholee do 6 Stringer St for March 1884 in adv		- -	X	5	8
April	9	To do from Mr B Moodaik do 12 Isaac St for Feby 1884		- -	X	11	.
	16	To do from Mr S C S Coelho do 13 do for March		- -	X	16	.
	18	To do from Mr B Gilholee do 6 Stringers St for April in adv		- -	X	5	8
	"	To do from Mrs Hugh Mitchell do 5 Anthony St for March 1884		- -	X	3	8
	29	To do from Mr B. Moodaik do 12 Isaac St for do		- -	X	11	.
May	17	To do from Mr S C S Coelho do 13 do for April 84		- -	X	16	.
	26	To do from Mrs Hugh Mitchell do 5 Anthony St for do		- -	X	3	8
	"	To do from Mr B. Gilholee do 6 Stringers St for May 84 (15 days)		- -	X	2	12
June	13	To do from Mr B Moodaik do 12 Isaac St for April 1884		- -	X	11	.
	18	To do from Mr S C S Coelho do 13 do for May 1884		- -	X	16	.
	19	To do from Mr Hugh Mitchell do 5 Anthony St for do		- -	X	3	8
						211	12
June	30	To Balance		- -	√	211	12
				- -	√	57	.
				- -	√	268	12
July	14	To Cash rec^d from Mrs Hugh Mitchell rent of House N° 5 Anthony Street for June 1884		- -	√	3	8
	16	To do from Mr B. Moodaik rent of House N° 12 Isaac St for May & June 1884		- -	√	25	.
	21	To do from the Madras Court of small causes being the amount recovered from Mr P Monté under the decree against him N° 9780 of 1883		- -	√	7	.

with the Administrator-General. Cr.

1884										
March	6		B/forward Rs	3278	-	-	✓	74	3	10.
		№ 13 Isaac St-	House tax	997						
			Water	3135						
			Lighting	132						
		№ 5 Anthony St-	House tax	217						
			Water	-135						
			Lighting	-42	-	-	✓	50	5.	"
			Stamps to chey		-	-	✓	-	1	"
	11	By Cash pd Admor Genl's Comr @ 2½% on Rs 35-8-" rec'd in July/84			-	-		"	14	2
	"	By do do " 32-" pd in do			-	-		-	12	9
	17	By do Executions fee to arrest W^m P. D'Monte to recover Rs 5/8 due by him			-	-	✓	-	2	-
	22	By do Narrainsawmy Maistry being an advance of cost of supplying glass panes to the windows of the House occupied by Mr Coelho			-	-	✓	5.	6.	"
April	9	By do Admor Genl's Comr @ 2½% on Rs 28-8-" rec'd in March/84			-	-		"	11	4.
	"	By do do " 55-14-" pd in do			-	-		1	6.	4.
	17	By do Narrainsawmy Maistry balance of cost of supplying glass panes to the windows of the House occupied by Mr Coelho			-	-	✓	5	6.	"
	19	By do W^m Ellen Grostate being the balance of rents collected and payable to her under the deceased's Will			-	-	✓	35	"	"
					"	"		1	5	2
May	15.	By do Admor Genl's Comr @ 2½% on Rs 53. 0. 0 rec'd in April/84.			"	"		1	"	1.
		By do do do " 40. 6. 0 paid do			"	"		1	"	1.
	27	By do W^m Ellen Grostate balance of rents available for payment to her under the deceased's Will			-	-	✓	40	"	"
					-	-	✓	-	8.	10.
June	24	By do Admor Genl's Comr @ 2½% on Rs 22-4-" rec'd in May/84			-	-		1	"	"
	"	By do do " 40-" pd in do			-	-		1	"	"
	30	By do W^m Ellen Grostate being the balance of rents payable to her under the deceased's Will			"	"	✓	50	"	"
	"	By do Postage and Stationery			"	"	✓	"	10	"
					"	"	✓	268	12	6
					"	"	✓	57	"	6
July	1st	By Balance			-	-	✓	"	1	"
	16	By Cash pd for stamps to precipt								
					-	-	✓	57	1.	6.

Dr. Cash Account of Estate of Mrs Charlotte Cottrell

		From fol 10				
1884						
		B/ forward	-	-	189	5 7
1885						
Jany	1	To Balance	-	-	189	5 7
June	16	To Amt transfd from the estate of Asstt Surgn Dugald Campbell being the balance of interest accrued up to 1 May 1885 payable to Mrs Cottrell under the Will of Asstt Surgn Dugald Campbell	-	-	31	14 3
			-	-	166	6 9
July	1	To Balance	"	"	198	5
	24	To Amt transfd from the estate of Asstt Surgn Dugald Campbell being the balance of Interest accrued up to 16 July 1885 payable to Mrs Cottrell under the Will of Asstt Surgn Dugald Campbell	"	"	50	6 3
Augt	29	To do do from do being the balance of interest to 20 August 1885 payable to do do	-	-	67	11 8
			-	-	90	9 6
			-	-	208	11 5

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			B/ forward	-	-	✓	152 10 4	
1884								
Dec'r	3	By Cash pd Admr Genl's Comm'n 2½% on Rs 29-4-6 recd in Nov/84		-	-	✓	" 11 7	
	"	By do do	138-10-4 pd in do	-	-	✓	3 7 5	
	20	By do Postage & Stationery		-	-	✓	- 10 -	
				-	-	✓	157 7 4	
			Bill 23/3	-	-	✓	31 14 3	
"	31	By Balance						
				-	-	✓	189 6 7	
1885.								
Jany	24	By Cash pd Admr Genl's Comm'n 2½% on Rs 0-10-0 paid in Dec/84		"	"	✓	" " 3	
	"	By do do	5-12-4 Comm'n paid	"	"	✓	" 3 6	
June	9	By Amt transfd to the estates of the undr/ persons being the amounts payable to them respectively under the deceased's Will						
		To the estate of William Henry Cottrell	Rs 40-9-4					
		To the estate of Mary Moothoo	24-6-"	-	-	✓	64 15 "	
"		By Cash pd The Revd RM Clemet being the amount payable under the deceased's Will for the maintenance of Minor Charles Campbell		-	-	✓	82 1 "	
				-	-	✓	- 1 "	
"		By do Stamp to Chq/ Nr 184		-	-	✓	- 10 -	
	30	By do Postage & Stationery						
				"	"	✓	147 14 9	
				"	"	✓	50 6 3	
"	"	By Balance	Bill 4/12	"	"	✓	198 5 "	
July	29	By Cash pd Admr Genl's Comm'n 2½% on Rs 166-6-9 recd in June 1885		"	"	✓	4 2 6	
		By do do	147-11-0 paid Do	"	"	✓	3 11 4	
		By do do	0-3-9 Comm'n paid	"	"	✓	- - 1	
		By do do	67-11-8 recd in July/85	-	-	✓	1 11 1	
Augt	17	By do do	90-9-6 recd in Augt/85					
Sept	18	By do do		-	-	✓	2 4 2	
						✓	11 12 10	
						✓	196 14 7	
Dec'r	31	By Balance	Bill	-	-	✓	208 11 3	

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Dr. Cash Account of Estate of Dr William Hanks

From Vol 33 fol 299

1883						
Jany	1	To Balance			81	11 ½
May	11	To Cash recd from Abdool Kadir Sahib being a further dividend payable on a/c of Dr Col G W Coles debt			268	"
July	1	To Balance			349	11 ½
Augt	3	To Cash recd from Abdul Kadir Sahib being a further dividend payable on a/c of Lt-Col G W Coles debt			57	½ 1
1884						
January	1	To Balance			62	15 1
June	20	To Cash recd from Abdool Cawder Sahib being a further dividend on a/c of Lt Col G. W. Coles debt to the est			5	5 3
					421	1. 6.
					426	6 9

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Jany.	31.	By Cash paid Admor Genl's Comm. @ 1½% on Rs 0.10.0 paid in Decr 62	"	"		"	"	1.
"	"	By do do q. 10.5 Comm. paid	"	"		"	2	3.
May	11	By do Stamp to receipt to bounty	-	-		-	2	"
"	"	By do remitted to the India Office London for payt to James Hawks Esq. being the balance of further assets £26-19-7 @ 1/7 3/8	-	-		334	3	8.
"	"	By do Stamp to cheq	-	-		-	1	"
June	25	By do Admor Genl's Comm. @ 1½% on Rs 268.0.0 rece in May 63	"	"		4	"	3
"	"	By do do 334.6.8 paid do	"	"		5	"	3.
"	30	By do Postage & Stationery	-	-		-	10	"
"	"	By Balance.	"	"	✓	344	3	6.
			"	"	✓	5	8	1
			"	"		349	11	7
July	31.	By Cash paid Admor Genl's Comm @ 1½% on Rs 0.10.0 paid in June last	"	"	✓	"	"	1.
"	"	By do do q. 2.10 Comm. paid	"	"	✓	"	2	2.
"	"	By do do	-	-	✓	"	1	"
Augt	3	By do Stamp to receipt						
	21	By do remitted to the India Office London for payt to James Hawks Esq being the balance of dividend received on a/c of Lt Col Coles debt £4-10-10 @ 1/7 3/16	-	-	✓	55	11	6
			-	-		"	13	9
Sept	28	By do Admor Genl's Comm @ 1½% on Rs 67-7-" paid in Augt last	-	-	✓	-	13	4.
"	"	By do do 55-12-6 pd in do				57	9	10
			"	"	✗	57.	9	10
			"	"	✗	5	5	3
December	31.	By Balance	"	"	✗	62	15	1
1864			-	-		-	-	5
January	28	By Cash pd Admor Genl's Comm @ 1½% on Rs 1-13-4 Comm paid	-	-	✗	-	1	"
June	20	By do Stamp to receipt	"	"	✗	-	10	"
	30	By do Postage and Stationery						
			"	"	✗	"	11	5
			"	"	✗	425	11	4
"	"	By Balance	"	"	✗	426	6	9

Fol 243

Dr. Cash Account of Estate of John Eugene Edmond Jrmeaux.

From Vol 36 fol 149

1883					
Jany	1	To Balance			
	18	To Nett Int per Banks' Coupons on £Rs Nos 015405/005812 of 1870 @ 4½% Rs 700 to 15 Jany/83	3900	15 11 4	
	"	To do do do 033754 @ 1879 Rs 4% 1000			
		033643 " 500 to 16 Jany/83		29 14 10	
Febry	20	To do do 028670/017045 @ 42/43 @ 4% 500 to 1 Febry/83		9 15 7	
March	16	To do do 006267 @ 1879 @ 4½% 100			
		006255 " 100 to 15 Mar/83		4 7 10	
May	5	To do do 071443 @ 65/66 @ 4% 1000 to 1 May/83		19 16 2	
June	30	To Balance	" 3900	80 9	
			" "	115 3 4	
July	1	To Balance	" 3900	195 4 1	
	17	To Amt value of £ Notes sold by transfer			
		No 006255 @ 1879 @ 4½% Rs 100			
		006267 do 100			
		Int 15 Mar to 16 July 183			
		On c 33/4% 7-8			
	18	To Nett Int less Banks' Coupons on £Rs No 015405/005812 @ 1870 @ 4½%		✓ 210 8 5	
	"	To do do 033754 @ 1879 Rs 4% Rs 1000		✓ 15 11 4	
		033643 do 500 to 16 July/83		✓ 29 14 10	
Augt	11	To do do 028670/017045 @ 42/43 @ 4% 500 to 1 Augt/83		✓ 9 15 7	
Nov	5	To do do 071443 @ 1865 @ 4% 1000 to 1 Nov/83		✓ 19 15 2	
1884					
January	1	To Balance	- 3900	286 1 4	
	23	To Nett Int less Banks' Coupons on £Rs No 015405/005812 @ 1870 @ 4½% Rs 700 to 15 Jany/84	- 3700	119 14 5	
	"	To do do 033754 @ 1879 Rs 4% 1000	- -	X 15 11 4	
		033643 do			

with the Administrator-General. Cr.

1883							
Jany	1	By Balance			56.	6.	3.
	8	By Cash pd Jumpa Kunngadu her allowance for the quarter ending 30 November 1882	"	"	45	"	"
	31	By do Admon Genls Comn @ 2½% on Rs 1. 0. 0 paid in Decr 82	"	"	"	"	4.
		By do do " 4. 5. 10 Comn paid	"	"	"	1	8.
		By do do " 46. 10. 2 recd in Jany 83	"	"	1	2	5.
Feby	28	By do do " 45. 0. 0 paid do	"	"	1	2	"
		By do do " 9. 15. 7 recd in Feby 83	"	"	"	3	11
March	31	By do do " 4. 7. 10 " in March 83	"	"	"	1	9.
April	30	By do do "	"	"	45	"	"
June	1	By Do Jumpa Kunngadu her allowance for the quarter ending 28 Feby 1883	"	"	45	"	"
	20	By do Do Do for do " 31 May "	"	"	"	7	11.
	25	By do Admon Genls Comn @ 2½% on Rs 19. 15. 2 recd in May 83	"	"	"	10	"
	30	By do Postage & Stationery	"	"	195	4	1
			"	3900	"	"	"
"	"	By Balance	"	3900	195	4	1
			"	"	115	3	4
July	1	By Balance					
	14	By Amt of 2 Notes sold by Transfer No 006255 of 1879 @ 4½% Rs 100 —					
		006267 do 100 —	"	200	✓	"	"
		By Cash paid Admon Genls Comn @ 2½% on Rs 90. 10. 0 paid in prvs Cust	"	"	2	4	5.
	31	By Cash paid Admon Genls Comn @ 2½% on Rs 3. 3. 10 Comn paid	"	"	"	1	3.
		By do do " 45. 10. 2 recd in July 83	"	"	1	2	5.
Augt	31	By do do " 9. 15. 7 recd in Augt 1883	"	"	✓	"	5 11.
Sept	28	By do do "	"	"	✓ 45	"	"
Octr	12	By do Jumpa Kunngadu her allowance for the quarter ending 31 Augt 1883	"	"	"	1	2 "
Novr	14	By do Admon Genls Comn @ 2½% on Rs 45 paid in Octr 83	"	"	✓	"	7 11.
Decr	14	By do do do " 19. 15. 2 recd in Novr 83	"	"	✓	"	10 "
	22	By do Postage & Stationery	"	"	"	"	"
			"	200	166.	2	11
			"	3700	119	14	5
"	31	By Balance	"	3900	286	1	4
1884			"	"	"	"	3
Jany	28	By Cash pd Admon Genls Comn @ 2½% on Rs 10 — pd in Decr	"	"	"	2	1
		By do do " Rs 5-5-7 Comn paid	"	"	X	2	4

Dr. Cash Account of Estate of John Eugene Edmond Jemeaux

From fol 24

1884						
July	13	To Nett Proceeds Bankers Comm on 4 Pct N° 025670/017045 of 42/43 & 47/ Rs 500 to 1 July/84		£ 3700	X 165	8 7
March	28	To Amt value of 4 Pct Note sold by transfer			X 9	15 7
		N° 033643 of 1879 Red 4/0	Rs 500-0-			
		Int 1st Jany to 28th Mar/84	4-0-			
		Less dis @ 2½/0	504-0-			
			12-8-0		X 491	8 0
				£ 3700	X 667	2

with the Administrator-General. Cr.

		B/ forward	-	-	£	2	4
1884								
July	18	By Cash pd Admor Genls Comn @ 2½% on R. 45-10-2 recd in Jany 84	-	-		1	2	3
	21	By do Zampa Magadoo for the support &c of herself & child Benjamin January being the balance of interest for the quarter ending 30th November 1883 payable to her under the deceased's Will	-	-	£	45	-	-
March	11	By do Admor Genls Comn @ 2½% on R. 9-15-7 recd in July 84	-	-		-	3	11
	"	By do do " 45-0-0 pd in do	-	-		1	2	4
	28	By Amt of 2 Note sold by transfer No 033643 of 1879 Red 4%	-	£ 500.		-	-	-
April	17	By Cash pd Zampa Magadoo being the balance of interest for the quarter ending 29th February 1884 payable to her under the deceased's Will for the maintenance &c of herself & the deceased's son Benjamin January	-	-	£	45	-	-
			-	£ 500.	£	92	10	6

Carried to Vol 4 fol 106

Dr. Cash Account of Estate of James Lacy Dighton

From Vol 25 fol 33

1883					
Jany	1	To Balance		8	8. 10
July	1	To Balance		8	8 10

Dr Cash Account of Estate of Mrs Ann Lawless

1883					
April	9	To Cash recd from the Secretary to Government Military Estate Department, through the Paymaster Presidency being the amount in deposit at credit of this estate	√	34	5. 1
July	1	To Balance	√	34	5 1
			√	20	13 8

Dr Cash Account of Estate of Signaller Alexander Frederick Graham

1883					
Oct.	9	To Cash recd from the District Judge Calicut being Security Deposit & arrears of Salary due to deceased, remitted by him from the Superintendent of Telegraphs Calicut	√	158	6. 1
			√	158	6 1

with the Administrator-General. Cr.

1883								
June	30	By Balance.	4	4		8.	8.	10
Sept	19	By Cash pd Bank of Madras pr credit of Govt	-	-	✓	8	8.	10.
		See Vol 12/118						

with the Administrator General Cr

June	8.	By Cash paid Admoo Genls Comn £2720. on Rs. 34. 6. 1 recd in April/83	"	"	✓	13	8.	
June	18	By do pr adverty in the Athenaeum notice of closing a/c	-	-	✓	2	10.	6.
	22	By do pr do in the Gazette do do	-	-	✓	4	12.	6.
	"	By do proportion of stamps to chqs	-	-	✓	-	-	3.
	29	By do pr advty in the Madras mail do do	-	-	✓	5	2.	6.
			"	"	✓	13	7	5
			"	"	✓	20	13	8
"	30	By Balance.	"	"		34	5	1
			-	-	✓	2	2	-
July	19	By Cash pd pr advty in the Athenaeum notice of closing a/c						

Carried to Vol 4 fol 13

with the Administrator General Cr

Octr	14.	By Cash paid Admoo Genls Comn £2720 on Rs. 158. 6. 1 recd in Octr/83	"	"	✓	3	15	4.
	14.	By Cash paid Admoo Genls Comn £2720 on Rs. 158. 6. 1 recd in Octr/83	-	-	✓	3	15	"
	19	By do pr advty in the Athenaeum notice of closing a/c	-	-	✓	4	9	"
	21	By do do in Madras Mail do do	-	-	✓	3	9	"
	27	By do do in Gazette do do	"	"		16	"	"
			"	"		"	4	9
Decr	14.	By do Admoo Genls Comn £2720 on Rs. 12. 1. 0 paid in Octr/83						
			"	"	✓	16	5	1
"	31.	By Balance	"	"	✓	142	1	"
			"	"	✓	158	6	1

fol: 258.

Dr. Cash Account of Estate of Mr P. J. Donally

From Vol 29 fol 29

1883						
Jany	1	To Balance		✓	10 2 3	
July	1	To Balance		" "	10 2 3	
Old a/c V 29 f 294				- -	8 14 3	

Dr (Jm fol 96) Cash Account of Estate of Henry William Hawkins

1883						
April	10	To Amt transfd from the estate of Mrs Paulina Hawkins being 1/6 share in the balance		✓	2 14 6	
July	1	To Balance		" "	✓ 2 14 6	
				" "	✓ 2 13 5	

old a/c V. 29 f 262

Dr (Jm fol 96) Cash Account of Estate of Edward John Hawkins

1883						
April	10	To Amt transfd from the estate of Mrs Paulina Hawkins being 1/6 share in the balance		✓	2 14 6	
July	1	To Balance		" "	✓ 2 14 6	
				" "	✓ 2 13 5	

with the Administrator-General. Cr.

1883								
March	31	By Cash pd for adverty in the Gazette notice calling for claims	-	-	✓	1	4	"
June	30	By Balance	"	"	✓	8.	14	3
			"	"		10	2	3
Nov	14	By Balance pd Bank of Madras for credit of Govt	-	-	✓	8	14	3.

with the Administrator General Cr

1883								
June	8	By Cash paid Admor Gen's Coun: C27290 on Rs 2. 14. 6 recd in April/83	"	"	✓	"	1	1.
"	30	By Balance	"	"	✓	2.	13	5
			"	"		2.	14	6
Nov	14	By Balance pd Bank of Madras for credit of Govt	-	-	✓	2	13	5

with the Administrator General Cr

1883								
June	8.	By Cash paid Admor Gen's Coun: C27290 on Rs 2. 14. 6 recd in April/83	"	"	✓	"	1	1.
"	30	By Balance	"	"		2.	13	5
			"	"	✓	2	14	6
Nov	14	By Balance pd Bank of Madras for credit of Govt	-	-	✓	2	13	5

Dr. Cash Account of Estate of Lieutenant John Curry Day

From Vol 31 fol 10

1883					
June	1	To Balance			9 9
July	1	To Balance	"	"	9 9

Old a/c V. 29 fol: 291

Dr (Fm fol 96) Cash Account of Estate of William Hawkins

1883 April	10	To Amt transp from the estate of Mrs Paulina Hawkins being 1/6 share in the balance			2 11
July	1	To Balance	"	"	2 13

Old a/c V. 29 fol 261

Dr (Fm fol 96) Cash Account of Estate of Alfred Samuel Hawkins

1883 April	10	To Amt transp from the estate of Mrs Paulina Hawkins being 1/6 share in the balance			2 11 6
July	1	To Balance	"	"	2 13

with the Administrator-General. Cr.

1883.								
June	30	By Balance.	"	"		9	9	"
Sept	19	By Cash pd Bank of Madras pr credit of Govt	-	-	✓	9	9	-

Cr.

worth the Administrator General

1883								
June	8	By Cash paid Admor Genls Comr £2720 on Rs 2. 14. 6 recd in April 83	"	"	✓	4	1	1
"	30	By Balance	"	"		2	13	5
			"	"		2	14	6
Nov	14	By Balance pd Bank of Madras pr credit of Govt	-	-	✓	2	13	5

Cr.

worth the Administrator General

1883								
June	8	By Cash paid Admor Genls Comr £2720 on Rs 2. 14. 6 recd in April 83	"	"	✓	1	1	
"	30	By Balance	"	"		2	13	5
			"	"		2	14	6
Nov	14	By Balance pd Bank of Madras pr credit of Govt	-	-	✓	2	13	5

Dr. **Cash Account of Estate of** *Pensioned Gunner George Grossmith*

		From Vol 35 fol 211				
1883						
Jany	1	To Balance	Deposited Withdrawn	28 June/80 10 Augt/83	48	4
			-	-	48.	4
July	1	To Balance	"	"	✓ 46	3
Augt	10	To Int up to 6th Augt/83 on Rs 37-1-1 deposited 28 June/80	-	-	✓ -	13
			-	-	49	-

Dr

Cash Account of Estate of William Bracebridge Henderson

1883						
Nov	12	To Amt of 5 Note purchased by transfer				
		No 023586 of 1879 of 4½%		-	500	✓ - -
	12	To Cash recd from the District Judge of Vizagapatam being the balance of pay and allowances, sale proceeds of effects & Cash found among effects		-	-	✓ 1610 "
	"	To Amt of 5 Notes purchased by transfer				
		No 111115/090502 of 42/43 of 4½%			Rs 500.	
		110445/065786 do		500	-	1000 ✓ - -
	15	To Cash recd from Mrs Arbuthnot & Co being the value of an unused stamped cheque		-	-	✓ " 1
Decr	17	To do from do being the balance at credit of the deceased a/c		-	-	✓ 2 "

with the Administrator-General. Cr.

1883							
Jany	31	By Cash paid Admor Genls Coms @2½% on Rs 1.6.3 recd in Decr 82	"	"	"		6
June	30	By Balance	"	"	48.	3	8
			"	"	48.	4	2

Carried to Vol 4. fol 13

with the Administrator General Cr.

1883 Oct	5	By Cash pd for advertising in the Gazette notice calling for claims & of closing a/c	-	-	✓	2	1 9
	15	By do for do in the Athenaeum do do & do	-	-	✓	2	9 -
	19	By do for do in the Madras Mail do do & do	-	-	✓	2	11 -
						7	5 9
Nov	12	By Amt value of 3 Note purchased by transfer					
		N° 823586 of 1879 @ 4½% Rs 500 —					
		Int 15 Sept to 12 Nov/83 3-9 —					
		Pm @ 3% 15 —	-	-	✓	518	9 -
	14	By Amt value of 3 Notes purchased & contra Rs 1000 —					
		Int 1 Aug to 14 Nov/83 11-7-1					
		1011-7-1					
		Dis @ 1% 10 —	-	-	✓	1001	7 1
	"	By Cash paid Admor Genls Coms @2½% on Rs 7.6.9 paid in Oct 83	"	"		"	2 11
	16	By do for Stamps to Petition for Letters of Admon	-	-	✓	2	- -
	19	By do for advty in the Athenaeum notice of closing a/c	-	-	✓	2	- -
	21	By do do in Madras Mail do do	-	-	✓	2	4 -
	27	By do do in Gazette do do	-	-	✓	1	11 4
	30	By do Stamps to Ledger fol- for Letters of admon	-	-	✓	2	8 -
Dec	1	By do for advty in the Gazette notice of applications for Letters of admon	-	-	✓	9	- -
	3	By do for India Court Fees Stamps					
		Registrars fees for Letters of admon Rs 5 —					
		Registering same 1-8 —					
		Sealing " 3 —					
		Duty on Rs 1750 @ 2% 35 —	-	-	✓	41	11 -
	14	By do Admor Genls Coms @ 2½% on Rs 1610.1.2 recd in Nov/83	"	"	✓	40	4 4
	"	By do do 10.7.0 paid do	"	"		"	4 2
	20	By ds for advty in the Athenaeum notice of application for Letters of admon	-	-	✓	7	14 -
	22	By ds Postage & Stationery	-	-	✓	"	10 -
						Rs 37.	10 11

fol: 259.

30

Dr. **Cash Account of Estate of** *Moses Kerakoose*

		From Vol 36 fol 262						
1883								
Jany	*1*	*To Balance*				*25000.*	*101*	*3/*
	9	*To Nett Int-ts Bank's Com-ce on £ Mr Nr 041418/012978 @ 4/54/55/4%*	*Rs 500.*					
		033636/027277	*5000*					
		038319/032369	*5000*					
		041414/026705	*5000*					
		035198/24324	*700*					
May	*5*	*To do do* *037543/035057*	*600*	*to 31 Dec/82*			*335*	*2/*
		079884 @ 65/66/4%	*1000*					
		079885	*1000*					
		071688	*1000*					
		071312	*700*					
		07728	*2000*					
		099362/074508	*500*					
		099342/074508	*2000*	*to 1 May/83*			*163.*	*9.*
June	*30*	*To Balance*			*"*	*25000*	*599.*	*15/*
					"	*"*	*131*	*7*
July	*1*	*To Balance*			*"*	*26000*	*731*	*7*
	3	*To Nett Int-ts Bank's Com-ce on £ Notes (as above) @ 54/55/4% Rs 16800 to 30 June/83*			*"*	*25000*	*"*	*"*
Augt	*2*	*To Cash pd from the Directors Commercial U.A. Coy Commuted amt of Bonus declared on Policy Nº 10939 — 4th division of Profits*			*"*	*"*	*335*	*2/*
Octr	*31*	*To do from the Official Assignee of Madras being the 4th dividend @ 2-1-9% on the proved debt of Lieutenant James Scott Savoury Richardson*			*"*	*"*	*34*	*"*
Novr	*5*	*To Nett Int-ts Bank's Com-ce on £ Notes (as above) for Rs 8200. to 1 Nov/83*			*"*	*"*	*63*	*4.*
Decr	*7*	*To Cash pd from Mr N. Bagely in further part-payment of his debt*			*"*	*"*	*163*	*9*
					"	*"*	*500*	*"*

with the Administrator-General. Cr.

1883								
Jany	31.	By Cash paid Admor Genls Comr c 2½% on Rs 450 . 2 . 8 paid in Decr 82	"	"		11	11	
		By do do " 112 . 2 . 1 Com paid	"	"		2	12	1
Feby	28.	By do do " 335 . 2 . 7 recd in Jany 83	"	"		8	6	
March	2	By do Messrs Best & Co Agents U L A Society half yearly premiums due 5 instant on Policy N° 742 life of J. E. Mayer Esq	-	-		248	8.	
	"	By do Stamps to cheque	-	-		"	1	
April	30.	By do Admor Genls Comr c 2½% on Rs 248 . 9 . 0 paid in March 83	"	"		6	3	5
June	12	By do Messrs Best & Co Agents U L A Society half yearly premiums due 5 proximo on Policy N° 834 life of J. H. Hill	-	-		13	4	
	"	By do Messrs Arbuthnot & Co half yearly premiums due 1 prox on the undr Policies - N° 1333 life of Wm C Dillwood pr Rs 4000 Rs 125-7-1						
		1922 " B C Leggatt 10000. 58-8-						
		1861 " N Monsen 10000. 60-						
		1001 " S. I. Johannes 10000. 168-4-10.	-	-		412	3	11
	"	By do Messrs Wilson & Co Agents Comr U A Coy being half yearly premiums due 20 instant on Pol N° 10939 life of J. H. Hill	-	-		23	14	9
	"	By do Stamps to cheques N° 238 & 239	-	-		-	2	
	25.	By do Admor Genls Com c 2½% on Rs 163 . 9 . 5 recd in May 83	"	"		4	1	5
	30	By do Postage & Stationery	-	-		-	10	
			"	"		731	7	4
"	"	By Balance	"	25000		"	"	
			"	25000		731	7	4
July	1	By Balance	"	"	✓	131	7	9
	31.	By Cash paid Admor Genls Com c 2½% on Rs 450 . 2 . 8 paid in June last	"	"		11	4	
	"	By do do " 32 . 11 . 8 Com paid	"	"		"	13	1
Augt	2	By do Stamps to receipt	-	-	✓	"	1	
	28	By do Messrs Best & Co Agents U L Assce Society ½ yly prem due 5 prox on Policy N° 742 life of Dr John Emelius Mayer pr Rs 7000	-	-	✓	248	8	
	"	By do Stamps to cheque N° 330	-	-	✓	"	1	
	31	By do Admor Genls Com c 2½% on Rs 335 . 2 . 7 recd in July 83	"	"		8	6	
Sept	28.	By do do " 34 . 0 . 0 " Augt 83	"	"		"	13	7
	.	By do do " 248 . 10 . 0 paid do	"	"	✓	6	3	5
Octr	31	By do Stamps to receipt	-	-	✓	-	1	
Novr	14.	By do Admor Genls Comr c 2½% on Rs 63 . 4 . 6 recd in Octr 83	"	"	✓	1	9	3
Decr	7	By do Stamps to receipt	-	-	✓	"	1	
	14	By do Admor Genls Com c 2½% on Rs 163 . 9 . 5 recd in Novr 83	"	"		4	1	5
	15	By do half yearly prem due 20 inst on Pol N° 10939 life of J. H. Hill pr Rs 1000/	-	-	✓	23	14	

Dr. Cash Account of Estate of Moses Kerakoose

		From fol 30.					
1883							
		B' forwards			25.000	1096	6
1884							
Jany	1	To Balance			25000		
	7	To Nett Int on Bank's cover on £P.N. N° 041418/012978 @ 5½/55/47½ R 500.			25.000	205	4
		033636/027277 — do — 5000					
		038319/032369 — do — 5000					
		041414/026705 — do — 5000					
		035198/24324 — do — 700					
		037543/035057 — do — 600 to 31 Dec 1883					
	11	To Cash recd from Mr N. Bazely being a further payment on a/c of his debt to this est			335	2	7
	15	To do — from do — being the balance of his debt			320		
	21	To do — from Messrs Arbuthnot & Co Secretaries & Treasurers Madras Equitable Assurance Society being the amount payable under Policy N° 1333. on the life of Charles D'Silva as follows			2	5	11
		Amount Assured					
		Do at credit in the guarantee fund					
		Refund of premiums overpaid					
			Rs 4000 —				
			400 —				
			102 — 10				
	23	To Nett Int-ers Bank's cover on £ P.N. N° 015230/006493 @ 5½ 70/42½ R 5000. to 15 Jany/84			4502		10
	25	To Amt of £ Note purchased by transfer 015230/006493 — do			112	3	6
April	21	To Amt of — do — do — 101291/099602 @ 42/43 @ 47½			5000		
					5000		

with the Administrator-General. Cr.

1883						437	6	3
Decr	17	By Cash pd half yearly premiums on the undtd policies in the Madras Eqy assce Society - due on 1 Jany 1884						
		No 1001 life of S. I. Johannes Rs 1000		Rs 183-4-10				
		1333 " Charles D'Silva 4000		137-7-1				
		1922 " B. C. Leggatt 10000		58-8- "				
		1861 " N. Morison 10000		60- "	-	-	✓ 439	3 11
	"	By do Stamp to chq			-	-	✓ -	1 "
	18	By do half yearly premium due 5 Jany 1884 on Policy No 834 on the U.S.A. Socy life of J. G. Hill for Rs 1000			-	-	✓ 13	4 .
	22	By do Postage & Stationery			-	-	✓ -	10 -
					"	"	890	9 2
	31	By Balance			"	25000	205	7 4
						25.000	1096	" 6
1884								
Jany	11	By Cash pd for stamps to receipts			-	-	✓ -	1 "
	15	By do Mr. J. G. Scott, Medical Practitioner being his fee for certifying the cause of death of Charles D'Silva			-	-	✓ 15	. .
	17	By do Revd J. M. Angelo for a Burial Certificate of the deceased			-	-	✓ 3	8 "
	21	By do for stamps to three receipts			-	-	✓ -	3 -
	25	By Amt value of 2 Note purchased by transfer No 015230/006493 of 1870 @ 4/2%		Rs 5000 -				
		Int 15 July /83 to 24 Jany /84		118-2 -				
				5118-2 -				
		Dis @ 1%		50 -	-	-	✓ 5068	2 "
	28	By Cash pd Admor Genls Comsn @ 2/2% on Rs 500 rcd in Decr			-	-	✓ 12	8 "
	"	By do do	"	477-3-8 pd in do	-	-	11	14 10.
	"	By do do	"	33-2-9 Comsn pd	-	-	-	13 3
July	18	By do do	"	7150-6- " rcd in Jany /84	-	-	129	4 1.
	"	By do do	"	18-12- " pd in do	-	-	"	7. 6.
March	3	By do Messrs Best & Co agents U.S.A Society being 1/2 yearly premiums due on 4th March 1884 on Policy No 742 life of Dr John Cornelius Mayer for Rs 7000			-	-	✓ 248	8 .
	"	By do Stamp to chq			-	-	✓ "	1 "
April	9	By do Admor Genls Comsn @ 2/2% on Rs 248-8 pd in March			-	-	6	3. 5
	21	By Amt value of 2 Note purchased by transfer No 101291/099602 of 42/43 @ 4%		Rs 5000 -				
		Int 1 July to 21 Apl /84		44-7-1				
				5044-7-1				
		Less dis @ 3%		150 -	-	-	✓ 4894	7 1.
					-	-	✗ 10391	1 2

Dr. Cash Account of Estate of Moses Nerakoose

		From fol 31				
1884						
May	3	To Amt value of 4 Mate sold by transfer	B/ forward	-	₹ 35,000.	₹ 5477 4 2
			№ 015230/006493 of 1870 @ 4½%	Rs 5000 - -		
			Int 15 Jany to 3d May /84	67-8 -		
			Less - dis @ 1%	5067-8 -		
				50 - -		
	5	To Nett Int less Banks Comm on 4 Mate	№ 079884 @ 65/66 @ 4%	Rs 1000.		
			079885 do	1000		
			071629 do	1000		
			071312 do	700		
			071728 do	2000		
			099302/074508 do	500		
			099342/074508 do	2000 to 1 May/84	- -	✓ 163 9 5
June	30	To Balance		-	₹ 35.000	₹ 10658 5 7
				-	-	₹ 76 8 7
July	1st	To Balance		-	₹ 35000	₹ 10734 14 2
	5	To Nett Int less Banks Comm on 4 Mate	№ 041418/012978 @ 54/55 @ 4%	Rs 500		
			033636/027277 do	5000		
			038319/032369 do	5000		
			041414/026705 do	5000.		
			035198/24324 do	700		
Augt	21	To do do	037543/035057 do	600 to 30 June/84	- -	✓ 335 2 1
Nov	5	To do do	101291/099602 @ 42/43 @ 4%	5000 to 1 Aug/84	- -	✓ 99 12 -
			on 4 Mates as above @ 1865/66 @ 4%	Rs 8200 to 1 Nov/84	- -	✓ 163 9 5

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1884							
		B/ forward	-	-	7 10391	1	2
May	3	By Amt of £0 Note sold by transfer N 015230/006493 of 1870 of 4½%	-	✓ 5000.			
June	13	By Cash pd the Commercial Union Ass^ce Coy premm due 26 June/84 on Policy					
		N 10939 life of J.G. Hill pr Rs 1000/	-	✓ -	✓ 23	14	9
	"	By do Stamps to cheq/	-	-	✓ -	1	"
	24	By do The Universal Life Ass^ce Coy ½ yearly premiums due 5 July/84 on Policy					
		N 834 life of Joseph Gulston Hill pr Rs 1000/	-	-	✓ 13.	14.	-
	"	By do The Madras Equitable Ass^ce Socy do do due 1 July 1884 on Policies					
		N 1001 life of S.J. Johannes pr Rs 1000- Rs 183-4-10					
		N 1922 " B.C Leggatt 10000- 58-8-"					
		N 1861 " N. Morrison 10000- 60-"	-	-	✓ 301	12	10
	"	By do Stamps to cheq/	-	-	✓ "	1	"
	"	By do Admor Genl's Com^n @ 2½% on Rs 163-9-5 paid in May/84	-	-	✓ 4	1	5
	30.	By do Postage and Stationery	"	"	✓ "	10	"
			"	✗ 5000	✗ 10.734	14	2
"	"	By Balance	"	✗ 30000	"	"	"
			Rs	✗ 35.000	✗ 10734	14	2
July	1st	By Balance	"	"	✗ 76.	8	7
	31.	By Cash pd Admor Genl's Com^n @ 2½% on Rs 339. 11. 7 paid in June/84	"	"	✓ 8	7	10.
		By do do do 165. 4. 6 Com^n paid	"	-	✓ 4	2	1.
Augt	16.	By do do do 335. 2. 7 rec^d in July/84	"	"	✓ 8	6	"
Sept	2	By do The Universal Life Ass^ce Coy being half yearly premiums due on					
		4th Sept 1884 on Policy N 742 on the life of Dr J.E. Mayer for Rs 7000	-	-	✓ 248	8	"
	"	By do Stamps to two cheques Nos 284 and 294	-	-	✓ "	2	"
	22.	By do Admor Genl's Com^n @ 2½% on Rs 99. 12. 0 rec^d in Aug^t/84	"	"	✓ 2	7	10
Oct	23	By do do " 248-14-" paid in Sept/84	-	-	✓ 6	3	5.
Decr	3.	By do do " 163. 9. 5. rec^d in Nov^r/84	"	"	✓ 4	1	5
	8	By do The Madras Equitable Assurance Socy being ½ yearly premm due					
		on 1 Janry 1885 on the undtd Policies					
		N 1861 life of N. Morrison Rs 10000- Rs 60-"					
		1922 " B.C Leggatt 10000- 58-8-"					
		1001 " S.J. Johannes 10000. 208-14-10	-	-	✓ 326	12	10
	"	By do Stamps to cheq/	-	-	✓ -	1	"
	"	By do The Universal Life Ass^ce Socy being half yearly premm due 5 Janry/85					
		on Policy N 834 life of J.G. Hill Rs 1000/	-	-	✓ 13.	4	"
			-	-	✓ 699	1	2

Dr. **Cash Account of Estate of Moses Nerakoose**

		From fol 32						
1884								
				B/ forward	-	£30,000.	£ 598	8.
Dec	31	To Balance			-	£30,000.	£ 598	8.
					-	-	£ 125	2 9
1885					-	£30000	£ 723	10 9
Jany	1	To Balance			-	30000.	X	- -
	8	To Nett Sale proc Bank's Cheque on L.P.B.	No 041418	/012978 of 5/1/55 @ 2½%	Rs 500.			
			033636	/027277 do	5000			
			038319	/032869 do	5000			
			041414	/026705 do	5000			
			035198	/24324 do	700			
			037523	/035257 do	600	to 31 Dec /84		
Feby	21	To do do		No 101291/099602 of 18/2/85 @ 2½%	Rs 5000	do 1st Feby /85	X	335 2 7
May	6	To do do		079984 of 1865 @ 2½%	1000.			
				079885 do	1000			
				071608 do	1000			
				071312 do	700			
				071728 do	2000			
				099302/074508 do	500			
				099342/074508 do	2000	to 1 May /85	X	163 9 5
	28	To Cash paid from Mr Henry de Silva being a moiety of the amt inserted by him in his schedule of Insolvency as due to the above estate in full discharge of the amount so entered					X	220 - -
								818 8 -

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1884							
		B^t forward	-	-	✓ 699	1	
Decr	8	By Cash) pd the Commercial Union Assurance Coy being half yearly prem due 28^th instant on Policy N^o 10939 life of J4 Hill) for Rs 1000/	-	-	✓ 23	14	9
	"	By do Stamps to chq	-	-	✓ -	1	-
	20	By do Postage & Stationery	-	-	✓ -	10	-
			-	-	✓ 723	10	9
"	31	By Balance	-	✓30,000.	-	-	-
			-	✓30,000.	✓ 723	10	9
1885							
Jany	1	By Balance	-	-	✓ 125	2	9
	24	By backpd Admr Gen's Comm^n 2½% on Rs 364-11-7 paid in Decr/84	-	-	✓ 9	1	10
	"	By do do " 33-12-7 comm^n pd	-	-	✓ -	13	8
Feby	16	By do do " 335. 2. 7 recd in Jany/85	"	"	✓ 8	6	4
	27	By do the Universal Life Assn Socy being half yearly prem due on 4^th instt 1885 on Policy N^o 742 on the life of Dr Jno Emelius Mayer for Rs 7000/	-	-	✓ 248	8	"
	"	By do Stamps to chq	-	-	✓ -	1	"
March	27	By do Admr Gen's Comm^n 2½% on Rs 99-12-" rec^d in Feby/85	-	-	✓ 2	7	10
	"	By do do " 248-9-" pd in do	-	-	✓ 6	3	5
May	28	By do Stamps to receipt	-	-	✓ -	1	"
June	13	By do The Madras Equitable Assurance Society being half yearly premiums due on 1 prox on Policies N^o 1001 - life of Stephen Jacob Johannes for Rs 10000 — Rs 208-4-10					
		1922 " Brooke Cunliffe Leggatt for Rs 10000 — 58-8-"					
		1861 " Norman Morrison dec^d — 60-"	-	-	✓ 326	12	10
	"	By do Stamps to chq	-	-	✓ -	1	"
	16	By do The Commercial Union Assn Coy being half yearly premiums due on 20^th June/85 on Policy N^o 10939 for Rs 1000/ life J E Hill	-	-	✓ 23	14	9
	"	By do Stamps to chq	-	-	✓ -	1	"
	22	By do The Universal Life Assn Socy being ½ yly premiums due on 6 prox on Policy N^o 834 on the life of J. G. Hall for Rs 1000	-	-	✓ 14	9	3
	23	By do Admr Gen's Comm^n 2½% on Rs 383-9-5 rec^d in June/85	-	-	✓ 9	9	5
	30	By do Postage & Stationery	-	-	✓ -	10	"
			-	-	✓ 776	7	9
	"	By Balance	-	✓30,000.	✓ 42	"	3
			"	✓30,000.	✓ 818	8	"

Ledl 4/12.

Dr. Cash Account of Estate of Arthur Kristnamma (Kristnamah)

From Vol 36 fol 239

1883					
Jany	1	To Balance		29300.	
	9	To Nett Int Less Bank's Comm on £ Ph N° 044425/022243 of 54/55 @ 4% Rs 500			
		031390/31022 ——"—— 600. to 31 Decr/82			21 15.
	18	To do do 017793 of 1879 @ 4% 1000			
		017791 ——"—— 1000			
		017794 ——"—— 1000 to 16 Jany/83			79 12.
Feby	16	~~To Cash pd from Messrs Corbett & Morrison thro the N.P. Branch by a demand draft of the Agra Bank, Madras in favor of Mrs Jane Cecilia Corbett for £50 @ 1/7 13/16 (fol 47)~~			~~605~~
	20	To Nett Int-Less Bank's Comm on £ Ph N° 125298/072252 of 42/43 @ 4% Rs 500.			
		094781/070153 ——"—— 5000			
		089371/044853 ——"—— 500			
		109697/020853 ——"—— 1000			
		056426 ——"—— 5000			
		108435/071151 ——"—— 500			
		103449/078894 ——"—— 500			
		125289/091117 ——"—— 6000			
		032348/015240 ——"—— 2200			
		043712/018362 ——"—— 500			
		043711/018360 ——"—— 500			
		103630/032810 ——"—— 1000.			
April	26	To Amt value of 2 Notes sold by Bpm			
		N° 084719/012566 @ 42/43 @ 4% ——— Rs 1000			
		103630/032810 ——"——— 1000			
		Int 1 Feby to 26 April/83 ——— 18-10-8			
		Pmc @ 1/2% ——— 10			
		Less Bro ——— 2028-10-8. 1-4			2027 6. 8.

with the Administrator-General. Cr.

1883								
Jany	1	By Balance				2115	8	0
	11	By Cash pd V. Ponnoosawmy Noder in full of his claim				113	9	-
	23	By do R. Ruthnum Assary do do				119	12	-
	"	By do Commission on money order pr Rs 119-12--				1	14	-
	31	By do Admor Genls Comr @ 2½% on Rs 284-14-9 pd in Decr last				7	1	11
	"	By do do " 636-5-4 Comr pd				15	14	6
Feby	3	By do Parthasarathy Iyengar pr watering the Casurina Plantations pr January last				10	-	-
	"	By do Chellen do do " do				5	-	-
	"	By do do on a/c of his wife pr do do " do				2	8	-
	15	By do P. Venkatachellum being the proportionate amount of Municipal Taxes pr the first half of 1882 payable by this estate on the House in Oliver's road The Luz				61	12	2
	"	By do Stamp to chey				"	1	-
	28	By do Admor Genls Comr @ 2½% on Rs 101-11-11 recd in Jany 1883				2	8	8
	"	By do do " 234-9-0 paid do				5	13	9
March	3	By do Parthasarathy Iyengar pr watering the Casurina Plantations pr Feby last				10	-	-
	"	By do Chellen gardener pr do do pr do				5	-	-
	"	By do do on a/c of his wife pr do do pr do				2	8	-
	14	By do Carriage hire on 17th Feby last to Thennoor & Cotte via Kum & back				4	8	"
	21	By do Admor Genls Comr @ 2½% on Rs 482-12-8 recd in Feby 1883				12	1	1
	"	By do do " 79-5-2 paid do				1	15	8
April	4	By do the undr persons pr watering the Casurina Plantations pr March last						
		J. Parthasarathy Iyengar Rs 10--						
		Chellan 5--						
		Do on a/c his wife 2-8				17	8	-
	5	By do A. Venkatama charges amt expended by him in feeding the deceased's horses & other Cattle				15	"	"
	26	By Amt of 2 Mates sold & contra		2000				
	30	By Cash paid Admor Genls Comr @ 2½% on Rs 22-0-0 paid in March 83				"	8	9
May	4	By do the undr persons pr watering the Casurina Plantations pr April last						
		J. Parthasarathy Iyengar Rs 10--						
		Chellen 5--						
		Do on a/c of his wife 2-8--				17	8	"
		By do Chellen gardener pr Feby last				5	-	-
June	4	By do Do on a/c of his wife pr do Admor Genls Comr @ 2½% on Rs 32-8-0 paid in April 83				2	8	"
	"	By do Wm A. Cotting & Wm J. Coombes allowance pr this month				"	15	"
	5	By do Parthasarathy Iyengar pr watering the Casurina Plantations pr May last				10	-	-
	8	By do Admor Genls Comr @ 2½% on Rs 17-8-0 paid in May 83				"	7	"
	25	By do do " 4 17-8-0 do May 83				"	7	"
	26	By do Road cess due pr fusli 1291 & 1292 on Plantation at Cotawkum (mainly)				4	7	"

Dr. **Cash Account of Estate of** Mrs Maria Elizabeth Closson

		From Vol 32 fol 64			
1883					
Jany	1	To Balance	"	"	94 10 3

Dr **Cash Account of Estate of Mrs Caroline Alexander**

1883 April	23	To Cash pd from the Secretary to Government Military Estate Department through the Paymaster Presidency being the amount in deposit	"	"	✓ 46 11 4
July	1	To Balance	"	"	46 11 4
			"	"	✓ 32 14 11
			-	-	32 14 11

with the Administrator-General. Cr.

Carried to Vol 4 fol 31.

with the Administrator General Cr

1883.								
June	8.	By Cash paid Admor Genl's Comn @7½% on Rs 46.11.4 recd in April 83			✓	1	2	8.
	18	By do pr adotg in the Athenaeum notice of closing a/c			✓	2	10.	6.
	22	By do pr do in the Gazette do of do			✓	4	12	6.
	"	By do proportion of stamps to charge			✓	-	-	3.
	29	By do pr adotg in the Madras Mail do of do			✓	.5	2.	6.
			"	"		13	12	5
	30	By Balance	"	"		32	14	11
			"	"		46	11	4
July	19	By Cash pd pr adotg in the Athenaeum notice of closing a/c			✓	2	2	-
	31.	By do Admor Genl's Comn @7½% on Rs 12.9.9 paid in June last				-	5	-
		By do do do 1.2.8 Comn paid				-	-	5.

Carried to Vol 4 fol 67

Dr. Cash Account of Estate of Mrs Jessie Esther Braddon

From Vol 32 fol 74

1883					
Jany	1	To Balance		9	7
July	1	To Balance		9	7

Dr

Cash Account of Estate of William R. Watt

1883					
April	13	To Cash paid from the Deputy Collector S. Canara being Cash found among the deceased's effects and nett proceeds of sale of effects		129	7
July	1	To Balance		129	7
				111	6 5
				111	6 5

with the Administrator-General. Cr.

1883 June	30	By Balance	"	"		9	"
Sept	19	By Cash pd Bank of Madras pr credit of Govt	-	-	✓	9	-

with the Administrator General Cr.

1883 May	17	By Cash pd pr advty in the Athenæum notice of closing a/c	-	-	✓	4	12. 6.
	19	By do pr do in the Madras Mail do do	-	-	✓	5	2. 6
	23	By do pr do in the Gazette do do	-	-	✓	4	2 -
June	8	By Cr. Admor Genl's Com: @ 2½% on Rs 129. 0. 7. rec'd in April 83	"	"	✓	3	3 7.
	25	By Cr. do. " 14. 1. 0. paid in May 83	-	"	✓	"	5 7.
			"	"		17	10 2
						111	6 5
"	30	By Balance.	"	"		129	" 7
July	31.	By Cash paid Admor Genl's Com: @ 2½% on Rs 3. 9. 2. Com: paid	"	"		"	1 5
			-	-		-	1. 5.
Carried	to	Vol 4 fol 20					

Dr. Cash Account of Estate of Captain Charles Carter

From Vol 32 fol 9

1883					
Jany	1	To Balance	-	-	48 5
July	1	To Balance	"	"	48 5
			-	-	48 5

From Old Ledger Vol 21 fol 309.

Cash Account of Estate of Thomas Arthur Zscherpel

1883					
May	15	To Cash rec'd from Mess Oakes & Co being nett proceeds of sale of Lumber	-	-	5 13 3
July	1	To Balance	"	"	5 13 3
			"	"	5 11 "

with the Administrator-General. Cr.

1883.								
6 June	30	By Balance	"	"		48	5	6
6 Dec	4	By Cash pd the Bank of Madras pr credit of Govt under Sec 62 of Act II of 1874	-	-	✓	48	4	6
	"	By do Stamps to charge	-	-	✓	-	1	"
6			-	-	✓	48	5	6

with the Administrator General Cr.

1883								
June	25	By Cash pair Admor Genls Comn @ 2½% on Rs 5:13.3 recd in May 1883	"	"	✓	"	2	3
"	30	By Balance				5	11	"
			"	"		5	13	3
Nov	14	By Cash pd Bank of Madras pr credit of Govt being the balance	-	-	✓	5	11	"

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Dr. Cash Account of Estate of Thomas Murray

From Vol 36 fol 206.

1883					
Jany	5	To Cash Recd from Captain James Lever rent of House No 1 Curambene Barracks pond for December last			30 - -
Feby	1	To do from do being do do for January last			30 - -
March	2	To do from do " do do for February "			30 - -
April	4	To do from do " do do for March "			30 - -
May	1	To do from do " do do for April "			30 - -
June	1	To do from do " do do for May "			30 - -

with the Administrator-General. Cr.

1883										
Jany	1	By	Balance				8	6	7
	5	By	Cash pd	pr stamp to receipt				1	
	6	By	Cash pd	Wm L. S. Ritchie pr the support of Thomas Murray pr December last			10		
	"	By	do	The Supt Lunatic Asylum pr do of Edwin Murray pr do			5		
	11	By	do	Hungavalod Moody pr repairing Coach House & Cook room of the House in Peramboe Barracks road (balance due)			47	13	
	21	By	do	Admoo Gento Comr 2½% on Rs 30.0.0 recd in Decr last	"	"	"	12	"
		By	do	do 78.3.0 paid do	"	"	1	15	3
		By	do	do 7.14.8 Comn paid	"	"	"	3	2
Feby	1	By	do	Stamp to receipt			"	1	"
	2	By	do	The Superintendent Lunatic Asylum pr the support of Edwin Murray pr January last			5		
	6	By	do	Wm L. S. Ritchie pr do of Harry Murray pr do			10		
	28.	By	do	Admoo Gento Comn 2½% on Rs 30.0.0 recd in Jany 83	"	"	"	12	"
		By	do	do 62.14.0 paid do	"	"	1	9	1
March	1	By	do	The Supt Lunatic Asylum pr the support of Edwin Murray pr Feby last			5		
							"	1	"
	2	By	do	Stamp to receipt					
	8	By	do	Wm L. S. Ritchie pr the support of Harry Murray pr Feby last			10		
	9	By	do	Municipal taxes pr the first half of 1883 on premises No 1 Vadamenoy agre road— House tax Rs 18—					
				Water 7-3-2					
				Lighting 2-4—			27	7	2
				Stamp to duty			"	1	"
	31.	By	do	Admoo Gento Comn 2½% on Rs 30.0.0 recd in Feby 83	"	"	"	12	"
		By	do	do 16.1.0 paid do	"	"	"	6	"
April	2	By	do	The Supt Lunatic Asylum pr the support of Edwin Murray pr March last			5		
	3	By	do	Wm L. S. Ritchie pr do of Harry Murray pr do			10		
	4	By	do	Stamp to receipt			"	1	"
	"	By	do	Captain James Lowe pr Matting supplied to the front Verandah & Dining room of the House occupied by him			12	14	"
	30.	By	do	Admoo Gento Comn 2½% on Rs 30.0.0 recd in April 83	"	"	"	12	"
		By	do	do 42.9.2 paid do	"	"	1	1	"
	"	By	do	do	"	"	"	1	"
May	1	By	do	Stamp to receipt			7	2	"
	"	By	do	Captain James Lowe cost of Bamboo matting pr 3 Bed Rooms					
	"	By	do	The Superintendent Lunatic Asylum pr the support of Edwin Murray pr April last			5	"	"
	7	By	do	Wm L. S. Ritchie pr the support of Harry Murray pr April last			10		
June	1	By	do	The Supt Lunatic Asylum pr the support of Edwin Murray pr May 83			5		
	"	By	do	Stamp to receipt			"	1	"
		By	do	do Harry Murray pr May last			10		

Dr. Cash Account of Estate of Thomas Murray

		From fol 38						
1883								
			B/ forward		-	-	180	-
June	30	To Balance			"	"	180	-
					"	"	25	10 3
							205	10 3
July	2	To Cash recd from Captain James Lovejoy of Hours No 1 Vadevanoy a year rent for June last			-	-	√ 30	-
Augt	1	To do from do do do for July last			-	-	√ 30	-
Sept	5	To do from do do do for Augt			-	-	√ 30	-
Octr	4	To do from do do do for Sept			-	-	√ 30	-

with the Administrator-General. Cr.

1883						202	4	3
June	8.	By Cash paid Admor Genls Comn @ 2½% on Rs30. rece in April/83	"	"	✓	"	12	"
		By do do " 27.15 paid do	"	"	✓	"	11	2
	25.	By do do " 30.0.0 rec in May/83	"	"	✓	"	12	"
		By do do " 22.3.0 paid do	"	"	✓	"	8	10
	30	By do Postage & Stationery	-	-	✓	-	10	-
			"	"		205	10	3
July	1	By Balance	"	"	✓	25	10	3
	2	By Cash pd pr stamp to receipt	-	-	✓	-	1	"
	"	By do The Superintendent Lunatic Asylum pr the support of Edwin Murray pr June/83	-	-	✓	5	"	"
	4	By do Wm D Retetie for do of Harry Murray pr do	-	-	✓	10	"	"
	12	By do Cust rent pr July 1291 on premises S No 2025 C No 1700 Vadawanoyagan pr	-	-	✓	8	9	2
	31.	By do Admor Genls Comn @ 2½% on Rs30.0.0 rec in June Cust	"	"	✓	"	12	"
	"	By do do do 15.11.0 paid do	"	"	✓	"	6	5
	"	By do do do 17.14.6 Comn paid	"	"	✓	"	7	1
	"	By do stamp to receipt	-	-	✓	-	1	"
Augt	1	By do The Supdt Lunatic Asylum pr the support of Edwin Murray pr July last	-	-	✓	5	"	"
	"	By do The Supdt Lunatic Asylum pr the support of Edwin Murray pr July last	-	-	✓	10	"	"
	"	By do Wm D S Retetie for the support of Harry Murray pr do						
	"	By do Municipal taxes pr 2d half of 1883 on premises No 1 Vadawanoyagan road						
		House tax Rs 18 "						
		Water 7-3-2						
		Lighting 2-4 "	-	-	✓	27	7	2
		Stamp to chey	-	-	✓	-	1	"
			-	-	✓	10	"	"
	4	By do Wm D S Retetie pr the support of Harry Murray pr July last	"	"	✓	"	12	"
	31.	By do Admor Genls Comn @ 2½% on Rs30.0.0 rec in July/83	"	"	✓	"	9	5
	"	By do do do 23.10.2 paid do	"	"	✓	"	5	"
	"	By do do	-	-	✓	5	"	"
Sept	1	By do The Supdt Lunatic Asylum pr the support of Edwin Murray pr Aug last	-	-	✓	-	1	"
	5	By do Stamp to receipt	-	-	✓	10	"	"
	6	By do Wm D S Retetie pr the support of Harry Murray pr August last	"	"	✓	"	12	"
	28.	By do Admor Genls Comn @ 2½% on Rs30.0.0 rec in Augt last	"	"	✓	1	1	"
	"	By do do do 42.9.2 paid do	"	"	✓	"	5	"
	"	By do do	-	-	✓	5	"	"
Oct	2	By do The Supdt Lunatic Asylum pr the support of Edwin Murray pr Sept/83	-	-	✓	10	"	"
	3	By do Wm D S Retetie pr do of Harry Murray pr do	-	-	✓	"	1	"
	4	By do Stamp to receipt	"	"	✓	"	12	"
	31	By do Admor Genls Comn @ 2½% on Rs30.0.0 rec in Sept/83	"	"	✓	"	6	"
		By do do do 16.1.0. paid do						
			-	-		127	13	4

Dr. Cash Account of Estate of Thomas Milbourne MacFarlaine

From Vol 39 fol 31

1883					
Jany	1	To Balance		5333	5 7
	9	To Nett Int less Banks Comm on $ Pa No 028217/34341 @ 54/55 @ 4% Rs 500			
		017777/15574 ——"—— 500			
		023267/34666 ——"—— 500 to 31 Decr/82		29	14 10
	10	To Cash recd from Messrs Oakes & Co being nett proceeds of sale of the deceased's effects		212	12 "
	18	To Nett Int less Banks Comm on $ Pa No 100 4748 @ 1879 R 4% 800			
		00 4742 ——"—— 700 to 16 Jany/83		29	14 10
Feby	3	To Cash recd from Messrs Oakes & Co being nett proceeds of sale of a double barrel Gun		24	12 2
	5	To ——do—— from Messrs Faulkner & Wilson being the amt received by them from Mr. F. J. Dawes in part payt of his debt to this estate		300	" "
	20	To Nett Int less Banks Comm on $ Pa No 033992/5360 @ 42/43 @ 4% 500			
		109692/037923 ——"—— 10000			
		109694/056338 ——"—— 5000			
		125297/049855 ——"—— 500			
		112185 ——"—— 1000			
		092574 ——"—— 500			
		125290/049098 ——"—— 2500 to 1 Feby/83		399	" "
	22	To Cash recd from James MacFarlane Esqr being amt received from Cooly Oossooren Lrs. Comm on M.O.		5	14 4
March	5	To ——do—— from Messrs Cursetjee & Co being the nett proceeds of sale of the deceased's Horse at Goalbunga, one Bullock & some Flower Plants		1247	15 5
	16	To ——do—— from E. A. Bertie Esqr being the balance of rent recovered by him from Mr Thring		8	5 11
April	26	To ——do—— from James MacFarlaine Esqr being the balance due by Cooly Oossooren recovered by him		3	6 "

with the Administrator-General. Cr.

1883								
Jany	6	By Cash pd Mr W.C. Rockfort in full of his claim	-	-	67	9	-
"		By do Commission on Money order for Rs 67-9-0	-	-	-	12	-
	10	By do Stamps to receipt	-	-	"	1	"
	11	By do Mrs Celine Ho on a/c of Mrs Selina Rockfort	-	-	80	.	.
"		By do do do of Mrs A. Mc Farrell	-	-	949	5	6.
"		By do Stamps to two cheques	-	-	-	2	-
	17	By do Mrs E.C. Zillhardt on account of Mrs Selina Rockfort for the maintenance of the deceased's children	-	-	350	.	.
"		By do Stamps to cheq	-	-	-	1	"
	23	By do Mrs Selina Rockfort balance due for the maintenance & education of the deceased two minor children	-	-	350	.	.
	31	By do Admor Genls Comm @ 2½% on Rs 183.12.9 recd in Decr last	"	"	4	9	6.
		By do do 1752.15.0 paid do	"	"	43	13	2
		By do do 1001.3.11 Conc paid	"	"	25	"	5.
Febry	3	By do Stamps to receipt	-	-	"	1	"
	5	By do do do	-	-	"	1	"
	21	By do pd H.G. Rockfort & Mrs Selina Rockfort being the allowance sanctioned by the Court for the maintenance & education of Charles & Robert Mac Farlane for February 1883	-	-	100	"	"
"		By do Stamps to cheq № 96	-	-	"	1	"
"		By do Admor Genls Comm @ 1/2% on Rs 272.9.8. recd in Jany 83	"	"	6	13	"
	28	By do do do 1797.14.6 paid do	"	"	44	15	"
		By do do do	-	-	-	1	"
March	5	By do Stamps to receipt	-	-	-	1	"
	9	By do Mrs E.C. Zillhardt on a/c of pd H.G. Rockfort & Mrs Selina Rockfort for the maintenance &c of the deds children Charles & Robert Mac Farlane for March 1883	-	-	100	-	"
		By do Stamps to cheq	-	-	-	1	"
		By do Stamps to cheq	-	-	21	15	8.
	30	By do Messrs Franck & Co in full of their claim	-	-	"	1	"
"		By do Stamps to cheq	-	-	15	-	-
April	4	By do Messrs Parker & Wilson their fee in S.C. № 6755 of 1883 Admor Gel v/s J. Dawes	-	-	-	-	-
	11	By do Mrs E.C. Zillhardt on a/c of Mr & Mrs Rockfort for the maintenance & education of Charles & Robert Mac Farlane for April 1883	-	-	100	.	.
		By do Stamps to cheq	-	-	-	1	"
"		By do Carriage hire pr Bailiff Mooney to St Thomas to serve summons on Mr J.J. Dawes	-	-	"	10	"
	30	By do Messrs Parker & Wilson being their fee in S.C. № 6755 of 1883 against Mr J.J. Dawes for appearing on behalf of the Admor Genl	-	-	15	"	"
		By do Admor Genls Comm @ 2½% on Rs 1256.4.0 recd in June 83	"	"	31	6	6.
"		By do do do 122.2.8 paid do	"	"	3	"	10.
		By do do do	-	-	2310	9	8.

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Dr. **Cash Account of Estate of Wm W. H. Haigh**

From Vol 30 fol 118

1883					
Jany	1	To Balance		73	15

Dr. Old a/c Vol 33/15b

Cash Account of Estate of Edwin Langford Pearse

1883					
May	23	To Cash recd from A. MacKenzie, Trustee to the estate of the late firm of Lecat & Co being the 2d dividend of 25% on the deceased's claim of Rs 2192-6-4 against the late firm of Lecat & Co		548	1 7
July	1	To Balance		548	1 7
1884					
June	10	To Cash recd from A MacKenzie Esqr Trustee of the estate of the late firm of Lecat & Co being the 3d dividend at 5% on the deceased's claim for Rs 2192-6-4		109	9 11
Sept	25	To Cash recd from A MacKenzie Esq Trustee of the estate of the late firm of Lecat & Co being the 4th dividend of 3% on the deceased's claim for Rs 2192-6-4		65	12 11
				65	12 4

with the Administrator-General. Cr.

Carried to Vol 4 fol 1.

with the Administrator General Cr.

1883 May	23	By Cash pd pr stamps to Receipt	-	-	✓	-	1	-
"	"	By do remitted to the India Office London pr payt to Dr George Pearse being the balance of Amt received of contra £42-4-6 @ 1/7 3/8	-	-	✓	520	9	2
"	"	By do stamps to chq N° 217	-	-	✓	-	1	-
June	25	By do Admor Genls com on £2120 on Rs 548-1-7 recd in May 83	-	-	✓	13	11	2
		By do do do 520:11:2 paid do	-	-	✓	13	-	3
	30	By do Postage & Stationery	-	-	✓	-	10	-
			-	-	✓	548	-	7
"	"	By Balance	-	-		-	1	-
			-	-		548	1	7
July	31	By Cash pd Admor Genls Commission	-	-	✓	-	1	-
1884 May	31	By Cash remitted to the India Office London for payt to Dr George Pearse being the balance of the 3d dividend on the deceased's claim against the late firm of Mssrs Leeot & Co recovered from the Liquidator £8-11-9 @ 1/7 13/16	-	-	✓	104	-	3
"	"	By do pd for stamps to chq	-	-	✓	-	1	-
"	"	By do pd for do to receipt	-	-	✓	-	1	-
June	10	By do pd for do to receipt	-	-		5	7	8
	24	By do Admor Genls Comn remaining	-	-		5	7	8
			-	-	✓	109	9	11
Sept	25	By Cash pd for stamps to receipt	-	-	✓	-	1	-
Octr	1	By do remitted to the India Office London for payt to Dr George Pearse being the balance of the 4th final dividend received from the Trustees of the late firm of Leeot & Co on the accounts claim for Rs 2192-6-4 - £5-1-3 @ 1/7½	-	-	✓	62	5	9
"	"	By do stamps to chq	-	-	✓	-	1	-
	23	By do Admor Genls commission	-	-	✓	3	4	7
			-	-	✓	65	12	4

Dr. **Cash Account of Estate of** *Pensioned Private William Gurney*

From Vol 35 fol 212

1883						
Jany	1	To Balance	Deposited Williams	28 June/80 10 Aug/83	35.	1
			-	-	35	1
July	1	To Balance.	-	-	35	1
Augst	10	To Int up to 6 Augst/83 on Rs 33-2-11 deposited on 28 June/80	-	-	✓ 35	1
			-	-	✓ "	11
					36	12
			-	-	36.	12

Dr

Cash Account of David Burns Imrie

1883 Oct	20	To Cash paid from the President Committee of Adjustment: Tanjore being the balance at credit of the deceased's account	-	-	✓	679 7
	23	To Amt of G Note purchased by transfer N° 041913 of 1879 @ 4/2%	-	100	✓	"
	30	To do do purchased by B/Rs N° 064506/013903 do	-	500.	✓	"
1884						
January	1	To Balance	-	X 600.	X 679	7 11
March	5	To Amt value of 6 Notes sold by transfer N° 064506/013903 @ 1879 @ 4/2% Rs 500 —	-	X 600	X 31.	10 4
		041913 do 100 —				
		Int 15 Sept/83 to 5 March/84 at par 12-12 —				
					X 642	12 "

with the Administrator-General. Cr.

1883								
Jany	21	By Cash paid Admor Genl's Comm: @2½% on Rs 1.3.10 recd in Decr last						5
June	30	By Balance				35	14	10
						35	15	3
Carried	to	Vol 4 fol 11						

with the Administrator General Cr.

1883								
Oct	20	By Cash pd for stamps to receipt			✓		1	
	23	By Amt of 4% Note purchased by transfer						
		No 041913 of 1879 @ 4½%	Rs 100					
		Int 15 Apl to 23 Oct/83	7-7					
		Pm @ 4%	4		✓	104	7	7
	30	By do do of 4% Note purchased by B/m						
		No 064506/013903 @ 1879 @ 4½%	Rs 500					
		Int 15 Apl to 26 Oct/83	2-9					
		Pm @ 3½%	17-8		✓	520	1	
						10	3	9
Novr	14	By Cash paid Admor Genl's Comm: @½% on Rs 679-7-11 recd in Octr/83			✓	2	6	
Decr	1	By do for advtg in the Gazette notice of closing a/c			✓	3		
	19	By do do in the Madras Mail do do			✓	2	11	
	20	By do do in the Athenæum do do			✓	2	8	
	22	By do do in Madras Mail do do			✓	1	14	
	"	By do do in Gazette do do			✓		10	
	"	By do Postage & Stationery			✓		1	
					✓	647	13	7
				✓ 600	✓	31	10	4
"	31	By Balance						
				✓ 600	✓	679	7	11
1884								
					✓	2	2	
Jany	24	By Cash pd for advtg in the Athenæum notice of closing a/c					3	1
	28	By do Admor Genl's Comm: @½% on Rs 13-1 pd in Decr last					2	5
	"	By do do " 10-3 Comm: paid					"	6
	"	By do do " 2-2 pd in Jany/84						
Feby	18	By do do		✓ 600				
March	5	By Amt of 4% Notes sold @ contra		✓ 600	✓	2	8	

Dr. **Cash Account of Estate of Le Pettier Mrs maria A. ——— formerl**

From Vol 4 fol 4

1883							
July	1	To Balance	B/ forward	-	-	1	4
				-	-	1	4

Dr ——— **Cash Account of Estate of Thomas Tonsworth**

1883 May	26	To Cash paid from the District Judge D. Orcut Cuddalore being the nett proceeds of sale of the deceased's effects		-	-	9	15
July	1	To Balance		"	"	9	15
				"	"	9	11
1884 January	1	To Balance		"	"	9	11
				"	"	9	11
				-	-	9	11

Mria A. Worthington with the Administrator-General. Cr.

1883								
June	30	By Balance	-	-		1	4	6
Sept	19	By Cash pd Bank of Madras pr credit of Govt	-	-	✓	1	4	6

with the Administrator General Cr

June	25	By Cash paid Admor Genls Commn @ 2½% on Rs 9. 15. 0 recd in May 83	"	"	✓	"	3	11
"	30	By Balance	"	"		9	11	1
			"	"		9	15	"
July	31	By Cash paid Admor Genls Commn @ 2½% on Rs 9. 3. 11 Commn paid	"	"	✓	"	"	1
December	31	By Balance	"	"	✓	9	11	"
			"	"	✓	9	11	1
Augt	15	By Cash pd Bank of Madras pr credit of Govt being the balance at credit	-	-	✓	9	7	2
Sept	22	By do Admor Genls Commission remaining	"	Nil	✓	"	3	10
			-	-	✓	9	11	-

Dr. Cash Account of Estate of Gunner William Budd

From Vol 18 fol 101

1883					
Jany	1	To Balance			5.
July	1	To Balance			5.

Dr Cash Account of Estate of John Nicholls

1883					
June	20	To Cash pd from Simeon R. Jenkin Esqr			
		Cash found in the deceased's Box	£ 398-8-4		
		Amt recovered from debtors	6-4		
		Value of one Australian Sovereign	12-8-4		
		Wages due to the deceased	49-12-4		
					466 12 4
July	1	To Balance			466 12 4
	11	To Cash pd from Simeon R Jenkin Esq/ being the nett proceeds of sale of the deceased's Clothes & Sundries			466 1 4
Augt	21	To do from Simeon R. Jenkin Esq/ being do do of Clothes			√ 137. 12 4
Octr	18	To Amt of £ Note Increased by B/pte			√ 21 14 4
		No 02358 b of 1879 @ 4½%			
Nov	12	To Amt value of £ Note sold by transfer		500	√
		No 02358 b do	£ 500-4		
		Int 15 Sept to 12 Nov/83	3-9-4		
		Pte @ 3%	15-4		
					√ 518 9 4
					115 4

with the Administrator-General. Cr.

1883 June	30	By Balance						5
Sept	19	By Cash pd Bank of Madras for credit of Govt			✓			5

with the Administrator General Cr.

1883 June	20	By Cash pd pr stamps to precipt			✓		1	"
	30	By do Postage & Stationery			✓		10	"
			"	"	✓	"	11	"
June	30	By Balance	"	"		466	1	"
			"	"		466	12	"
July	11	By Cash pd pr stamps to precipt			✓		1	"
	31	By do Admon Genls Comn @2½% on Rs 466.12.0 recd in June last	"	"		11	10	8
		By do do do 2.11.6 paid do	"	"				3
Augt	21	By do stamps to precipt			✓		1	"
	31	By do Admon Genls Comn @2½% on Rs 137.12.0 recd in July 183	"	"		3	7	1
Sept	28	By do do do 31.14.0 " Augt 183	"	"			12	9
Octr	5	By do pr advtg in the Gazette notice of closing a/c			✓	2	1	9
	15	By do pr do in the Athenaeum do of do			✓	2	9	-
	18	By Amt value of 5 Note purchased by Bpm						
		No 023586 of 1879 @ 4½% Rs 500						
		Int 15 Sep to 15 Oct 83 1-14						
		Prm @ 3½% 17-8						
		519-6						
		Less renewal fee 1			✓	518	6	"
	19	By Cash pd pr advtg in the Madras Mail notice of closing a/c			✓	2	12	-
Nov	12	By Amt of 5 Note sold by transfer No 023586 of 1879 @ 4½%		500	✓			
	19	By Cash pd pr advtg in the Athenaeum notice of closing a/c			✓	2	1	"
	27	By do pr do in Madras Mail do do			✓	2	5	"
	27	By do pr do in Gazette do do			✓	1	11	"
Decr	14	By do Admon Genls Comn @2½% on Rs 6.1.0 paid in Novr 83					2	5
	22	By do Postage & Stationery			✓		10	"
			"	500		548	10	11
"	31	By Balance	"	"		605	9	1

Dr.

Cash Account of Estate of Dondia Khada Narrainsing

From Vol 36 fol 271

1883					
Jany	1	To Balance			
	18	To Nett Proceeds Bank's Cheques on S P No 057624/044006 of 1879 @ 4% Rs 1000.	5500		
		059668/033034 " 1000			
		059667/020454 " 500.			
Feby	20	To do do 059666/020455 " 500 : to 16 Jany/83		59	13 7
		063897 @ 42/43 @ 4% 1000			
		069245 " 200.			
		074993 " 200			
		096681/042946 " 1000. to 1 Feby/83		47	14 1
March	2	To Cash recd from the District Munsiff's Court of Poonamallee being the Amount paid into the Court by Bunket Sing, Chundoo Sing, Anchel Sing & Balajee Sing in further part payment of the decree obtained against them in O.S. No 482 of 1881		400	- -
	16	To Nett Proceeds Bank's Cheque on S P No 006249 @ 15 7/8 @ 4½ 100. to 15 March/83		2	3 11
	29	To Cash recd from M. Ramakrishniah on a/c of Bunket Sing Chundoo Sing, Anchel Sing and Balajee Sing being in further part payt of the decree obtained against them in the District Munsiffs Court at Poonamallee in O.S. No 482 of 1881 with Interest & costs		750	- -
April	4	To Amount of 4 Mate purchased No 104976/024357 @ 42/43 @ 4%	500.		

with the Administrator-General. Cr.

1883									
Jany	1	By Balance	-	-		382	6	3
	5	By Cash pd Jasoda Boyee for the Maintenance &c of Bhutnun Sing, Soondar Sing and Rookmun Boyee from 27 Nov/82 to 27 Dec/82	-	-	X	10	.	.
	30	By do ditto being ditto from 27 Dec/82 to 27 Jany/83	-	-	X	10	.	.
	31	By do Admor Gens Comn @ 2½% on Rs 5.8.9. Comn paid	"	"	X	"	2	2
	.	By do do " 10.0.0 paid in Dec/82	"	"	X	"	4	"
Feby	12	By do for stamp to a Vakalut in favor of M. Gopaloo Naidoo to draw money from the District Moonsiffs Court at Poonamallee	-	-	X	-	8	"
	27	By do for an impressed stamp label on a Vakalut in favor of do to do do	-	-	X	1	"	"
	28	By do Jasoda Boyee for the maintenance &c of Bhutnun Sing Soondar Sing and Rookmun Boyee from 27 Jany to 27 Feby/83	-	-	X	10	"	"
	"	By do Admor Gens Comn @ 2½% on Rs 59.13.7 recvd Jany/83	"	"	X	1	7	11
		By do do " 20.0.0 paid do	"	"	X	"	8	"
March	2	By do Stamp to receipt	-	-	X	-	1	"
	"	By do Bandy hire for M. Gopaloo to make three trips to the District Moniffs Court at Poonamallee to draw Rs 400 — Rs 6..						
		Stamps for three applications by M. Gopaloo to do — 1 8						
		Batta — 4						
		Bandy hire to the District Moniffs Court Sydapett to cash cheques for Rs 400 — 9						
		Receipt stamp affixed to the cheq for Rs 400 — 1 "	-	-	X	8	6	"
	"	By do Municipal taxes for the first half of 1883 on premises No 106 Sawmy Naick St — House tax — 7 3 2						
		Water — 2 14 1						
		Lighting — " 14 5	-	-	X	10	15	8
	5	By do Messrs Barclay & Morgan being the amt of their Bill of costs	-	-	X	56	4	"
	.	By do Stamp to cheq	-	-	X	-	1	"
	29	By do do to receipt	-	-	X	-	1	"
	.	By do Jasoda Boyee for the maintenance &c of Bhutnun Sing, Soondar Sing & Rookmun Boyee from 27 Feby to 27 March/83	-	-	X	10	"	"
	31	By do Admor Gens Comn @ 2½% on Rs 47.14.1 recd in Feby/83	"	"	X	1	3	1
	.	By do do " 11.8.9 paid do	"	"	X	.	4	7
April	4	By Amt value of 3½ Note purchased No 104976/024357 of 42/43 & 47 — Rs 500 —						
		Int 1st Feby to 2d April/83 — 3-6-3						
		Mss @ 3/4% — 3-12-"	-	-	X	507	2	3
	17	By Cash pd Messrs Barclay & Morgan Costs for preparing a draft assignment of the decree in the Dist Moniffs Court Poonamallee in OS No 482 of 1881	-	-	X	29	"	"
	.	By do Stamp to cheq	-	-	X	-	1	"

Dr.

Cash Account of Estate of Gondia Khada Narrainsing

		From fol 45					
1883							
May	7	To Cash paid from the District Bumiffs Court at Poonamallee being the amount paid into the Court by Bunkut Sing Chundoo Sing Anchul Sing & Balajee Sing in further part pmt of the decree obtained against them in O.S 1827 of 1881	B/ forward	-	6.000	1259 15 7
				-	-	446 5. 6
June	30	To Balance		"	6000	1706 5 1
				"	"	122 7 11
					6000	1828 13 "

with the Administrator-General. Cr.

1883								
		B^t forward	-	-		1039	11	11
April	19	By Cash pd N. Steenovarasawmy being the balance of fees & charges due to him	-	-	✓	8	8	-
	-	By do — for Commission on money order for Rs 8-8--	-	-	✓	-	2	-
	30.	By do — Admor Genls Com^n @ 2½% on Rs 402. 3. 11 rec^d in March/83	"	"	✓	10	-	10.
	"	By d^o — d^o — " — 85.12.8 paid d^o	"	"	✓	2	2	3.
May	1	By do — for an impressed stamp on the Power of attorney in favour of Gopaloo to draw money from the District munsiffs Court of Pooniamallee	-	-	✓	1	-	-
	4	By do — Masavaram Ramakistnaik being a refund of the sum of Rs 750 paid by him to the Administrator General on the 29^th March 1883 on account of the Defendants Benchit Ling & others in OS N^o 482 of 1881 in the District Munsiffs Court of Pooniamallee, less Mess^rs Barclay & Morgan's costs for preparing a Draft Deed of Transfer — This refund being in full discharge of all demands against the Administrator General and without prejudice to the said Masavaram Ramakistnaik's right to recover from the other Defendants direct the balance of the monies paid by him to the Administrator General on their behalf	-	-	✓	720	15	-
	-	By do — Stamps to chey	-	-	✓	-	1	-
	5	By do — Jasoda Boyee) for the maintenance &^c of Bheekum Ling Soondar Ling & Rookma Boyee from 29^th March to 27^th April 1883	-	-	✓	10	-	-
	7	By do — the usual charges in connection with the recovery of Rs 446-5-6 from the District Munsiffs Court of Pooniamallee Bandy hire for Gopaloo from Madras to Pooniamallee & back Rs 2-- do — Do — from — do — to — do — " -5- Court Fee stamps affixed to the Petition of Gopaloo to the Court — " -8- Stamps to receipt for Rs 446-5-6 granted by do & to the Clerk obtained — " -7-	-	-	✓	2	15	-
	28	By do — Jasoda Boyee allowance ordered by the Court from 27 April to 27^th May 1883	-	-	✓	10	-	-
June	8.	By d^o — Admor Genls Com^n @ 2½% on Rs 57.11.0. paid in April/83	"	"	✓	"	15	-
	25.	By d^o — d^o — " — 446.5.6 rec^d in May/83	"	"	✓	11	2	6.
	"	By d^o — d^o — " — 23.15.0 paid d^o	"	"	✓	"	9	6.
	29	By do — Jasoda Boyee allowance ordered by the Court from 27 May to 27 June/83	"	-	✓	10	-	-
	30	By do — Postage & Stationery	-	-	✓	"	10	-
			"	"		1828.	13	-
"	"	By Balance	"	6000		"	"	-
			-	6000		1828	13	-

Dr.

Cash Account of Estate of Dondia Khada Nannainsing

		from fol: 46.						
1883								
July	1	To Balance						
	18	To Nett Int-less Banks' Cover on £ Pr N° 057624/041006 £1879 Rs 47. Rs 1050			"	bono	" "	"
		059668/033034 do 1000						
		059667/020454 do 500						
Augt	11	To do do 063894 £42/43947 1000						
		069245 " 200						
		074993 " 200						
		096681/042946 " 1000						
		104976/024357 " 500	to 1 Augt/83		-	-	✓ 57	13. 8.
Sept	21	To do do						
Decr	6	To Cash recd from N Streenivassa Reddy being the amount recovered by him from the parties indebted to this estate	006249	£1879/41/270 100	to 15 Sept/83	-	-	✓ 2 3 11
						-	-	✓ 18 6
Decemr	31	To Balance				"	6000	✗ 138 5 2
						"	"	✗ 53 3 "
1884								
Jany	1	To Balance				"	bono	✗ 191 8 2
	23	To Nett Int-less Banks' Cover on £ Notes (as above)			for Rs 3000	to 16 Jany/84	"	bono " " "
Feby	13	To do do			pr Rs 2900	to 1 Feby/84	-	- ✓ 59 13 7
							-	- ✓ 57 13 8

with the Administrator-General. Cr.

1883								
July	1	By Balance.	"	"	✓	122	7	11
	16	By Cash pd Quit Rent for the fasly ending 15 July 1882 on premises in Sauny Nauck &c	-	-	✓	1	14	4
	27	By do Jasoda Boyee being the allowance ordered by the Court 27 June to 27 July 1883	-	-	✓	10	-	-
	31.	By do Admor Genls Comr @ 2½% on Rs. 10. 10. 0. paid in June last	"	"		"	1	3.
	"	By do do do 28. 11. 10. Comr pmn	"	"		"	11	5
Augt	1	By do Municipal taxes for 2d half year 1883 on premises No 6 Sauny Nauck &c						
		House tax As 7-3-2						
		Water 2-14-1						
		Lighting 14-5	-	-	✓	10	15	8
	30	By do Jasoda Boyee allowance ordered by the Court 27 July to 27 Augt 83	-	-	✓	10	-	-
	31.	By do Admor Genls Comr @ 2½% on Rs 59. 13. 7. recd in July 83	"	"	✓	1	7	11.
		By do do do 11. 14. 0. paid do	"	"	✓	"	4	9.
Sept.	28.	By do do do 57. 13. 8. recd in Augt 83.	"	"		1	7	1.
	.	By do do do 20. 15. 8 paid do	"	"	✓	"	8	4.
Oct.	1	By do Jasoda Boyee allowance ordered by the Court 27 Augt to 27 Sept 83	-	-	✓	10	-	-
	30	By do do do being do 27 Sept to 27 Oct 83	-	-	✓	10	-	-
	31.	By do Admor Genls Comr @ 2½% on Rs 2. 3. 11 recd in Sept 83	"	"		"	"	10.
Novr	14.	By do do do 20. 0. 0 paid in Oct 83	"	"		"	8	"
	29	By do Jasoda Boyee allowance ordered by the Court from 27 Oct to 27 Nov 83	-	-	✓	10	-	-
Decr	14.	By do Admor Genls Comr @ 2½% on Rs 10 paid in Novr 83	"	"		"	4	"
	22	By do Postage & Stationery	-	-	✓	-	10	-
			"	"	X	191.	8.	2
"	31	By Balance.	"	bond		"	"	"
			"	bond	X	191	8	2
1884								
Jany	1	By Balance	"	"	X	53	3	"
	8	By Cash pd Jasoda Boyee allowance ordered by the Court from 27 Nov to 27 Dec 1883	-	-	✓	10	-	-
	"	By do Admor Genls Comr @ 2½% on Rs 18 6 " recd in Decr	-	-		-	7	4
	"	By do do " " 10 " pd in do	-	-		-	-	3
	.	By do do " 5 8 7 Comr paid	-	-		-	2	2.
Feby	2	By do Jasoda Boyee allowance ordered by the Court from 27 Dec 83 to 27 Jany 84	-	-	✓	10	"	"
	18	By do Admor Genls Comr @ 2½% on Rs 59-13-7 recd in Jany 84	-	-		1	7	11
	"	By do do " 10 " " pd in do	-	-		"	4	"
March	1	By do Jasoda Boyee being the allowance ordered by the Court for the maintenance of Bhekhun Sing Soondar Sing & Rookhun Boyee from 27 Jany 84 to 27 Feby 84	-	-	✓	10	"	"
	11	By do Admor Genls Comr @ 2½% on Rs 57-13-8 recd in Feby 84	-	-		1	7	1.

Dr.

Cash Account of Estate of William Thomas Smith Oakes

From Vol 36 fol 274

1883						
Jany	1	To Balance		44500	220	12 7
	6	To Cash recd from Messrs Oakes & Co as follows				
		Rent of Exchange Hall for December last	Rs 500			
		For credit of this estate	2600		3100	
		No 113503/105530 of 42/43 4½%	Rs 1000			
		113504 " "	1000			
		113585 " "	1000			
	16	To Cash recd from Messrs Oakes & Co being Interest for the half year ending 31 Dec 1882 on the Securities held by them on account of this estate		3000		
	18	To Nett Int- less Bank's Comm on 4½% No 3005661 of 1879 Rs 1500.			1826	6 5
		001290 " 2500.				
		065264/017857 " 500: to 16 Jany 83				
	31	To Amount refunded being Commission @ 2½% on Rs 874 expended in the months of March & April 1879 on the School of Arts account and erroneously included in the total amount of payments from 17th February 1879 to 22nd December 1880 upon which Commission was charged			89	12 5
Feby	2	To Cash recd from Messrs Oakes & Co being rent of Exchange Hall for Jany last Rs 500 . . and for credit of this estate	2600 . .		21	13 7
	6	To do from Michael Gould Esqr being a refund of Commission @ 2½% on Rs 49,702-5-3, the difference between the estimated value of the Jandioda and half share of the Nundhutty Coffee estates and the nett amount realized by the sale of those estates			3100	
	8	To Amt of 4½ Note purchased by transfer No 055388/023661 of 1879 of 4½%			1242	8 11
					500	

with the Administrator-General. Cr.

1883

Jany 5 By Cash pd Saworny Butler his pension for December last — - - X 3 - -

6 By —do— Stamp to receipt — - - X - 1 -

15 By Amount value of 4 Notes purchased by B/en

Dr. Cash Account of Estate of William Thomas Smith Oakes

		From fol 48					
1883							
Febry	14	To Amt of 2 Notes purchased by Bank of Madras			48.000	9601 5 11	
			№ C120034 of 42/43 of 47	Rs 2500			
			C120035 do	2500			
	20	To Nett Int-ton Bank's Comm on 2 Rs № 065867 of 42/43 of 47		Rs 500.	5000.		
			113477/078533 "	1000			
			113478/093176 "	1000			
			113503/105530 "	1000			
			113504/ "	1000			
			113505/ "	1000			
March	3	To Cash rec'd from Messrs Oakes & Co, Rent of Exchange Hall for February Cash		Rs 500		109 11 7	
		and for credit of this estate		2600			
	14	To Amount of 2 Notes purchased № C120288 of 42/43 of 47		Rs 500		3100	
			C120041 do	2500			
April	3	To Cash rec'd from Messrs Oakes & Co			3000		
		Rent of Exchange Hall for March Cash		Rs 500			
		and for credit of this estate		2600			
	11	To Amt of 3 Notes purchased № C120068 of 42/43 of 47		Rs 1500		3100	
			C120069 do	1500			
			090604/069406 do	500			
					3500		

with the Administrator-General. Cr.

1883								3724	5	3
Feby	9	By Cash pd renewal fee on A Pn No A 020159/066211 of 1879 @ 4%					X	1	"	"
	14	By Amt value of 4 Notes purchased by B/m								
		No C120034 of 42/43 @ 4%	Rs	2500	. .					
		C120035 do		2500	. .					
		Int 1st Feby to 9th Feby/83		4	7	1				
		Pm c 2/16		103	2	.	- -	X	5107	9 1
	15	By Cash pd renewal fee on A Pn No A 020159 of 1879 reduced 4% pr Rs 1000.					- -	X	1	. .
	28.	By do Admoo Genls Coms c 2/2% on Rs 6016. 2. 10 recd in Jany/83					" "	X	125	6 5.
	"	By do do c 2/2% on Rs 36. 2. 0 paid do					" "	X	"	11 "
March	2	By do Messrs Walker & Co Agents North British & Mercantile Fire Coy Annual premium due 14th instant on Police No 626264 on Exchange Hall for Rs 25000.					- -	X	106	4 "
	"	By do Stamps to chqs					- -	X	-	1 "
	"	By do do to receipt					- -	X	-	1 "
	3	By do do to receipt					- -	X	3	. .
	5	By do Savony Butler his pension for February last								
	8	By do renewal fee on the undte 2 Notes								
		No A 020577 A 005661 Acd 4% of 1879 Rs 1500		1	. .					
		A 020576 do		500	1	. .				
		A 020159 do		1000	1	. .	- -	X	3	. .
	14	By Amt value 2 Notes purchased by Bank of Madras								
		No C120288 of 42/43 @ 4%	Rs	500						
		C120041 do		2500						
		Int 1 Feby to 12 Mar/83		13	10	8				
		Pm c 1%		30	. .		- -	X	3043	10 8.
	29	By Cash pd John Sylk Esq being a moiety of assessment payable on the Nundkutty estate for the years ending 30 June/81 and 1882 on fusles 1290 and 1291					- -	X	88	3 .
	"	By do Stamps to chqs					- -	X	-	1 "
	"	By do Admoo Genls Coms c 2/2% on Rs 3100. 0. 0 recd in Feby/83.					" "	X	77	8 "
	31.	By do do c 1. 0 paid do					" "	X	"	2 "
	"	By do do					- -	X	"	1 "
April	3	By do Stamps to receipt					- -	X	3	. .
	5	By do Savony Butler his pension for March last					- -	X	-	3 8.
	11	By do The Agra Bank Limited on a/c of Mr John Sylk					- -	X	-	3. 8.
	"	By Cash on a/c of 2 Notes purchased & Contra	Rs	3500	. .					
		Int on Rs 3000. 1 Feby to 6 Apl/83		21	10	8				
		Int on Rs 500. 1 Aug/81 to do		33	9	9				
		Pm c 3/4%		26	4	-	- -	X	3581	8 5.
							- -		15866	14 6.

Dr. Cash Account of Estate of William Thomas Smith Oakes.

From fol 49

1883							
April	30	To Amount of £ Note purchased by transfer	B/ forward	-	59,500.	15911.	1. 6
		N° 022233 of 54/55 of 47°					
May	2	To Cash paid from Messrs Oakes & Co		-	2000		
		Rent of Exchange Hall for April last					
		and for the credit of this estate	£500				
			2600	-	-	3100	

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1883			B/forward	–	–	15866	14. 6.
April	25	By Amt remitted to the India Office London in 24 G.P. Notes duly enfaced for payt of Interest in London by drafts on Calcutta and endorsed in favor of Stroud Lincoln Cocks Esqre and Mrs Helen Oakes, the surviving Executrix and Executrix of the deceased's Will, being a further portion of the Residue of their estate viz:				
			N 063542/054419 of 1879 of 4½ pr	Rs 10000.			
			063541/041884 "	1000.			
			008500 "	1000			
			006399 "	500			
			011929 "	500			
			063540/044741 "	500			
			111021/031392 of 42/43 of 47	5000			
			111046/068541 "	3000			
			111020/074603 "	3000			
			125784/096083 "	2500.			
			125783/043007 "	2000			
			125782/087685 "	2000			
			125780/059323 "	1000			
			125781/085824 "	1000			
			097960/043816 "	1000			
			104915/069376 "	500.			
			125779/092547 "	500.			
			125778/062918 "	500			
			125777/060343 "	500.			
			089757/009234 "	500.			
			A 004290 pranced 47 of 1879	2500			
			A 020577/005661 "	1500.			
			A 020576/065264 "	500.			
			A 020159/066211 "	1000.	42000.		
30		By Amt value of 8 Note purchased by by transfer					
			N 022233 of 54/55 of 47	Rs 2000			
			Int 31 Decr/82 to 30 April/83	26.10.8			
			Prm 3/4%	15 "	– –	2041	10. 8. 9.
"		By Cash paid Admor Goods Commn 2½% on Rs 3100. rec in March/83			" "	77.	8 "
"		By do do 200.10.0 paid do			" –	5	" 3.
"		By do Stamp to receipt			– –	"	1 "
May	2	By do Stamp to receipt			– –	3	" "
	5	By do Savoury Butler his pension for April last					
					– 42000	1791.	7 5

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Dr.

Cash Account of Estate of William Thomas Smith Oakes

From fol 50

1883							
June	2	To Cash paid from Messrs Oakes & Co Rent of Exchange Hall for May last Rs 500.					
		and for credit of this estate	2600.				
				B/forward	-	61,500.	1901 1. 6
	11	To Amount of 4 P Notes purchased by B/pre			-	-	X 3100 - -
		N° 120143 of 42/43 of 4%	Rs 2500. .				
		069386 do	500. .		-	X 3,000.	. . .
	26	To do do do purchased by transfer					
		N° 006373 of 1879 of 4½%	Rs 500				
		031688 do	500				
		042182 do	500		-	√ 1,500	. . 1
une	30	To Balance			"	66.000	22.111 1 6
					"	"	1,883 15 "
					"	66,000	23.995 . 6
uly	1	To Balance					
	3	To Cash paid from Messrs Oakes & Co Rent of Exchange Hall for June last Rs 500 . .			"	24.000	" " "
		and for credit of this estate	2600 . .				
	5	To do from Messrs Oakes & Co being the Interest on the Securities held by them belonging to this estate for the half year ending 30 June 1883			-	-	√ 3100 " "
					-	-	√ 1826 6 4
					-	24000	

with the Administrator-General. Cr.

1883			B/forwd	-	42,000	17994	2	5
June	2	By Cash pd pr stamps to receipt		-	-	"	1	"
	5	By do Sawmy Butler his pension pr May last		-	-	3	-	-
	8	By do Admon Genls Comn: @2½% on Rs3100 rec'd in April/83		"	"	77	8	"
	"	By do do 3.1.8 paid do		"	"	"	1	3
	"	By do do on Rs43463.3.5 the market value on 25th April 1883 of 24 G.P. Notes for Rs42000 transmitted to London for delivery to Executors (Vide Memo)		"	"	1086	9	5
	11	By Amt value of 3 P Notes purchased by B/sn						
		No 120043 @ 42/43 @ 4½%	Rs 2500 - -					
		069386 do	500 - -					
		Int 1 July to 9 June/83	42 - -					
		Prm @ 4%	9-8 - -	-	-	3049	8	-
	12	By Cash pd Messrs Oakes & Co Agents Royal Insce Coy Annual premium due 28 inst on Policy No 253021 on insurance of the Exchange Hall for Rs 20000		-	-	85	-	-
	"	By do Stamp to chq No 240		-	-	"	1	"
	14	By do Messrs Arbuthnot & Co Secretaries & Treasurers, Madras Equitable Assce Socy being half yearly premium due 1 prox on Policy No 1446 life of Surgeon J. Macbeth for Rs 2000/		-	-	40	14	5
	"	By do Stamps to chq		-	-	-	1	"
	25	By do Admon Genls Comn: @2½% on Rs 3100 rec'd in May/83		"	"	77	8	"
	"	By do do 3.1.0 paid do		"	"	"	1	2
	"	By do do	Rs 1500 - -					
	26	By Amt of 4 P Notes purchased p contra						
		Int 15 Mar/83 to 26 June/83	18-15 - -					
		Prm @ 4%	60 - -	-	-	1578	15	"
	29	By Amt P premium pr on 4 P Rs No 130680-065067 @ 42/43 @ 4% Rs 500		-	-	1	"	"
	30	By do Postage & Stationery		-	-	-	10	"
				"	42000	23995	"	6
	"	By Balance		"	24000	"	"	"
				"	66000	23995	-	6
				"	"	1883	15	"
July	1	By Balance		-	-	"	1	"
	3	By Cash pd pr stamps to receipt		-	-	-	1	"
	5	By do Stamps to receipt		-	-	3	"	"
	-	By do Sawmy Butler his Pension pr June last						

Copy forwarded to Mr Blackett 15 Sept/83

Dr. Cash Account of Estate of William Thomas Smith Oakes

		From fol 51				
1883						
July	6	To Amt of 4 P Notes purchased by transfer N° 033759 of 1879 @ 4%	B/forward	-	24.000.	4926 6
		033760 do	Rs 1000 - -			
	18	To Nett Int less Bank's Comm on 4 P Nts N° 033759 do	1000 - -	-	2000.	- -
		033760 do	Rs 1000			
	"	To do do 055388/023661 do	1000 to 6 July/83	-	-	39 14.
	31	To Amount written back being Admr Genl's commission on the amount of Commission	500 to do	-	-	9 15.
		refunded on the 6th July 1883 viz' Rs 1242-8-11 @ 2½%				
Augst	2	To Cash recd from Messrs Oakes & Co		-	-	31 1
		Remt of Exchange for July last	Rs 500 - -			
		and for credit of this estate	2600 - -			
	11	To Nett Int less Bank's Comm on 4 P Nts 113503/105530 of 12/13 @ 4%	Rs 1000	-	-	3100 -
		113504/105530 do	1000			
		113505/105530 do	1000			
		C 120034 do	2500			
		120035 do	2500			
		120068 do	1600			
		120069 do	1500			
		090604/069406 do	500			
		069386 do	500			
		C 120043 do	2500			
		130680/065067 do	500			
		113477/078533 do	1000			
		113478/093176 do	1000			
		C 120288				
		120041 do	2500 to 1 Augt/83			
	15	To Amt of 4 P Note purchased by B/pn		-	-	✓ 428 14. 10.
		N° 060608/027635 of 1879 @ 4½%				
Sept	3	To Cash recd from Messrs Oakes & Co, Amt of Exchange Held for Augt last	Rs 500.	-	3000.	- - -
		and for credit of this estate	2600			
	11	To Amt of 4 P Note purchased by B/pn 014545 of 1879 @ 4½%	Rs 2000 -	-	-	✓ 3100 - -
		014579 do	1000 -			
	21	To Nett Int less Bank's Comm on 4 P Nts 031688 do	Rs 500	-	3000	- - -
		042182 do	500			
		006373 do	500			
	26	To do do 060608/027635 do	3000 to 15 Sept/83			
		014545 do	2000	-	-	✓ 100 15. 11
		014579 do	1000 do			
				-	-	✓ 67 4. -

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4.	1883		B/ forward				1887	1	"
	July	6	By Amt value of G Notes purchased by transfer & contra	Rs 2000 . .					
			Int 16 Jany/83 to 6 July/83	37 12 5					
				2037 12 5					
			Dis - c 1/2%	10 . .			2027	12	5.
5.		31.	By Cash paid Admor Genls Comn c 1/2% on Rs 3100 rec in June last		4	7	77	8	4
7.		"	By do do 130-11-5 paid do		4	4	3	4	3.
		"	By do do 627. 2. 10 Coms paid		4	4	40	10	10.
4	Augst	1	By do Mesrs Cather & Co annual premium due 22 Instant on Insurance of Exchange Hall Policy N° 253003 for Rs 25000		-	-	106	4	"
		"	By do do Stamp to chey		-	-	-	1	"
		2	By do do do to receipt		-	-	"	1	"
		8	By do Savony Buttee his pension for July last		-	-	3	-	-
		15	By Amt value of G Note purchased by Bank of Madras N° 060608/027635 of 1879 @ 4/2%	Rs 3000 . .					
			Int 15 Mar/83 to 13 Augy/83	55 8 -					
				120 . .	-	-	31.75	8.	"
			Pm c 4%		"	"	124	6	6.
		31	By Cash paid Admor Genls Comn c 2/2% on Rs 4976. 4. 4 recd in July/83		"	"	"	1	3.
		"	By do do 3. 2. 0 paid do		"	"	-	1	"
	Septr	3	By do do Stamp to receipt		-	-	3	-	-
		5	By do Savony Buttee his pension for August last		-	-			
		11	By Amt value of G Notes purchased by the Bank of Madras N° 014545 of 1879 @ 4/2%	Rs 2000 . .					
			014579 do	1000 . .					
			Int 15 Mar/83 to 7 Sept/83	64 8 -					
				112 8 -	-	-	3177	-	-
			Pm c 3 3/4%		-	-	88	3	6.
		28	By Cash pd Admor Genls Comn c 2/2% on Rs 3528-14-10 recd in Augy last		X	-	2	11	9
		"	By do do " 109-6-"						
					-	-	10716	10	6.

Dr.

Cash Account of Estate of William Thomas Smith Oakes

		From fol 52					
1883							
Oct	2	To Cash recd from Messrs Oakes & Co rent of Exchange Hall for September last Rs 500 —	B/ forward	-	32,000.	11804	8. 1.
		and on account of the deceased's estate 2600 —		-	-	3100	. .
		To Amount of 3 Notes purchased by transfer					
		№ 028701/017045 of 42/43 of 47% Rs 900.					
		103630/032810 do 1000.					
		033700 of 1879 of 47a 700.		-	2,600.	✓	- - -
	18	To do do purchased by Bpm 064279/020645 of 1879 of 47½%		-	1000.	✓	- - -
Novr	2	To do from Messrs Oakes & Co rent of Exchange Hall for October last Rs 500 —					
		and on a/c of the deceased's estate 2600 —		-	-	✓ 3100	. .
	19	To Amt value of 3 Notes sold by transfer					
		№ 033700 of 1879 of 47% Rs 700 . .					
		Int 16 July to 19 Nov/83 9 9 1					
		Dis c 1% 709 9 1					
			7 - -	-	-	✓ 702	9 1
		№ 065067 of 42/43 of 47. Rs 500 . .					
		120288 do 500 . .					
		090604/069406 do 500 . .					
		069386 do 500 . .					
		028701/017045 do 900 . .					
		Int 1 Aug to 19 Nov/83 2900 . .					
		Dis c 1% 34 12 9					
			29 - -	-	-	✓ 2905	12 9
		№ 031688 of 1879 of 47/2% Rs 500 . .					
		042182 do 500 . .					
		006373 do 500 . .					
		Int 15 Sept to 19 Nov/83 1500 . .					
		Dis c 3% 12 . .					
			45 . .	-	-	✓ 1557	12 9
		№ 055388/023661 of 1879 R 47% 500 . .					
		Int 16 July to 19 Nov/83 6 13 4					
		Dis c 1% 506 13 4					
			5 . .	-	-	✓ 501	13 4
Decr	5	To Cash recd from Messrs Oakes & Co being rent of Exchange Hall for November last 500 . .					
		and on a/c of the deceased's estate 2600 . .		-	-	✓ 3100	. .
						2771	11 3

with the Administrator-General. Cr.

1883			B/f forward	-	-	10716.	10. 6.
Octr	2	By Cash pd for stamps to Receipt		-	-	-	1. -
	"	By Amt value of 2 Notes purchased by transfer					
			N° 028701/017045 of 42/43 of 4% Rs 900 - -				
			103630/032810 do 1000 - -				
			Int 1 Aug to 1 Oct/83 12-10-8				
			1912-10-8				
			Less-dis @ 1% 19 - -	-	-	1893	10. 8.
			N° 033700 of 1879 @ 4% Rs 700 - -				
			Int 16 July to 2d Oct/83 5-14-7				
			705-14-7				
			Less-dis @ 1% 7 - -	-	-	698	14. 7.
	"	By Cash pd Messrs Arbuthnot & Co Agents London Ass & Corpn Annual premium					
		on Insurance of Exchange Hall for Rs 30000 due 7 Inst Pol N° 165007		-	-	133	14. -
	"	By do Stamp to duty		-	-	-	1. -
	5	By do Saumy Butler his pension for September last		-	-	3	- -
	18	By Amt value of 2 Note purchased by Bank of Madras					
			N° 064279/020645 of 1879 @ 4 1/2% Rs 1000 - -				
			Int 15 Sept to 15 Oct/83 3-12 - -				
			Prm @ 3 1/2% 35 - -	-	-	1038	12 -
	31	By Cash paid Admor Genls Comn @ 2 1/2% on Rs 3268. 3. 11 recd in Sept 83		"	"	81	11 3
		By do do do 3. 1. 0 paid do		"	"	-	1 2.
Novr	"	By do do do		-	-	-	1 -
	2	By do Stamp to receipt		-	-	3	- -
	5	By do Saumy Butler his pension for October last		-	-	3	- -
	14	By do Admor Genls Comn @ 2 1/2% on Rs 3100. 0. 0 recd in Oct 83		"	"	77	8 -
		By do do do 137. 0. 0 paid do		"	"	3	6 9.
	16	By do Removal fees on the undte 2 Notes					
			N° 134788/090604 of 42/43 @ 4% Rs 500 Re 1.				
			134788/069386 do 500 1				
			048432/022233 @ 54/55 @ 4% 2000 1				
			A 023861 @ 1879 @ 4% 500 1				
			A 023863 do 1000 1				
			A 023862 do 1000 1				
			066248/006373 @ 1879 @ 4 1/2% 500 1				
			066249/042182 do 500 1				
			066250/031688 do 500 1				
			066251/014679 do 1000 1				
			066247/014545 do 2000 1	-	-	11	- -
				-	5600	-	- -
	19	By Amt of 2 Notes sold on Counter					
	28	By Cash pd the Bank of Madras being encasement fees on 19 2 Notes for Rs 30000/-		-	-	19	- -
				-	-	-	1 -
Decr	5	By do Stamp to receipt					
		for November last		-	-	3	- -

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Dr.

Cash Account of Estate of Mrs Maria Robertson

From Vol 36 fol 147

1883								
Jany	8	To Cash recd from Thomas Dyer Esq/ rent of House № 1 Nemmos road & House pr Dcer last	-	-	X	35	-	-
Feby	5	To do from do do do do pr Jany	-	-	X	35	-	-
March	5	To do from do do do do pr Feby	-	-	X	35	-	-
April	5	To do from do do do do pr March	-	-	X	35	-	-
May	5	To do from do do do do pr April	-	-	X	35	-	-
	21	To do from Mssrs Oakes & Co being nett proceeds of sale of sundry house hold appurtenances not required by the tenant	-	-	X	17	4.	4.
June	5	To do from Thomas Dyer Esq/ rent of House № 1 Nemmos road pr May last	-	-	X	35	-	-

with the Administrator-General. Cr.

1883									
Jany	1	By	Balance				23.	15.	8.
	6	By	Cash pd	Ponnoosawmy gardener for December last	-	-	5	.	.
	8	By	do	Stamp to receipt	-	-	-	1	"
	12	By	do	Dharmalingum on advance of cost of repairing the House in Nemmo's road St Thome	-	-	20	9.	6.
	17	By	do	Mrs Georgiana Claudius being an advance from the Rents payable to her of the House in Nemmo's road St Thome	-	-	14	.	.
	31	By	do	Admor Genls Comn @ 2½% on Rs 35.0.0 recd in Decr 82	"	"	"	14	"
		By	do	do " 47.2.0 paid do	"	"	1	2	10.
		By	do	do " 9.0.3 Comn paid	"	"	"	3	7.
Feby	5	By	do	Stamp to receipt	-	-	-	1	"
	"	By	do	Ponnoosawmy gardener for January last	-	-	5	"	"
	"	By	do	Dharmalingum on balance of cost of repairing & whitewashing the House in Nemmo's road St Thome	-	-	31.	4	"
	28.	By	do	Admor Genls Comn @ 2½% on Rs 35.0.0 recd in Janry 183	"	"	"	14	"
	"	By	do	do " 39.10.6. paid do	"	"	"	15	10.
March	5	By	do	Stamp to receipt	-	-	-	1	"
	"	By	do	Ponnoosawmy gardener for February last	-	-	5	"	"
	31	By	do	Admor Genls Comn @ 2½% on Rs 35.0.0 recd in Febry 183	"	"	"	14	"
	"	By	do	do " 36.5.0 paid do	"	"	"	14	6.
April	5	By	do	Stamp to receipt	-	-	"	1	"
	"	By	do	Ponnoosawmy gardener for March last	-	-	5	"	"
	30	By	do	Mrs Georgiana Claudius being the balance of rent available	-	-	25	"	"
	"	By	do	Admor Genls Comn @ 2½% on Rs 35.0.0 recd in March 183	"	"	"	14	"
	"	By	do	do " 6.1.0 paid do	"	"	"	2	"
May	5	By	do	Stamp to receipt	-	-	-	1	"
	"	By	do	Ponnoosawmy gardener for April last	-	-	5	"	"
	"	By	do	Municipal taxes for the first half of 1883 on p. 54 Nemmo's Road					
				House Tax Rs 21 —					
				Water 8-6-5					
				Lighting 2-10 —	-	-	32	"	5.
				Stamp & cheque	-	-	"	1	"
June	5	By	do	Stamp to receipt	-	-	"	1	"
	"	By	do	Ponnoosawmy gardener for May last	-	-	5	"	"
	8	By	do	Admor Genls Comn @ 2½% on Rs 35.0.0 recd in April 183	"	"	"	14	"
		By	do	do " 30.1.0 paid do	"	"	"	12	"
		By	do	do " 52.4.4 recd in May 183	"	"	1	4	10.
	25.	By	do	do " 37.2.6 paid do	"	"	"	14	10.
		By	do	do "	-	-	"	10	"
	30	By	do	Postage & Stationery	"	"	188	11	"

Dr. Cash Account of Estate of Mrs. Maria Robertson

		From fol. 54						
1863								
		Forward	"	"	227	4	4	
July	1	To Balance	"	"	227	4	4	
	5	To Cash recd from Thomas Dyer Exr & Trust of Estate M. Nimmos Road St Thomas per Same last	"	"	38	9	4	
Augt	6	To do from do do do per July	-	-	35	"	"	
Sept	5	To do from do do do per Augt	-	-	35	-	-	
Octr	5	To do from do do do per Sept	-	-	35	-	-	
Novr	5	To do from do do do per Octr	-	-	35	-	-	
					213	9	4	

with the Administrator-General. Cr.

1883								
		Forward	"	"	188	11	"
June	30	By Balance	"	"	38	9	4
			"	"	227	4	4
July	5	By Cash pd for stamp to receipt	-	-	✓ -	1	"
	"	By do Mrs Georgiana Claudius being the balance of rent available for May last	-	-	✓ 22	-	-
	6	By do Pomoosawmy gardener for June last	-	-	✓ 5	"	"
	12	By do Mrs Georgiana Claudius balance of rent for June last	-	-	✓ 22	-	-
	31	By do Admoo Genls Comn 2½% on Rs 35. 0. 0 recd in June last	"	"	"	14	"
	"	By do do 5. 11. 6 paid do	"	"	"	2	3.
	"	By do do 10. 14. 5 Comn paid	"	"	"	4	4.
Augt	6	By do Stamps to receipt	-	-	✓ -	1	"
	"	By do Mrs Georgiana Claudius balance of rent for July last	-	-	✓ 22	-	-
	"	By do Pomoosawmy gardener his wages for do	-	-	✓ 5	-	-
	29	By do Municipal taxes for the 2d half of 1883 on No 1 Nemmo's road					
		House tax Rs 21 —					
		Water 8-6-5					
		Lighting 2-10 —	-	-	✓ 32	-	5
		Stamps to chey	-	-	✓ -	1	"
	31	By Cash paid Admoo Genls Comn 2½% on Rs 35. 0. 0 recd in July 183	"	"	✓ "	14	4
	"	By do do 49. 1. 0 paid do	"	"	✓ 1	3	7.
Sept	5	By do Stamps to receipt	-	-	✓ -	1	"
	"	By do Pomoosawmy gardener for August last	-	-	✓ 5	-	-
	"	By do Mrs Georgiana Claudius being balance of rent for August last	-	-	✓ 22	-	-
	28	By do Admoo Genls Comn 2½% on Rs 59. 2. 5 paid in Augt 183	"	1	✓ 1	7	7.
	"	By do do 35. 0. 0. recd in Augt 83	-	"	"	14	"
Oct	5	By do Stamps to receipt	-	-	✓ "	1	"
	"	By do Pomoosawmy gardener for September last	-	-	✓ 5	-	-
	"	By do Mrs Georgiana Claudius balance of rent for September last	-	-	✓ 22	-	-
	15	By do Dhurmalingum being an advance of cost of repairing the Windows and Blinds of the House in Nemmo's road St Thome	-	-	✓ 38	16	-
	31	By do Admoo Genls Comn 2½% on Rs 35. 0. 0 recd in Sept 183	"	"	✓ "	14	"
	"	By do do 27. 1. 0 paid do	"	"	✓ -	10	9.
Nov	5	By do Stamps to receipt	-	-	✓ "	1	"
	6	By do Pomoosawmy gardener for October last	-	-	✓ 5	"	"
	14	By do Admoo Genls Comn 2½% on Rs 35. 0. 0 recd in Oct 183	"	"	✓ "	14	"
	"	By do do do 65. 15. 0 paid do	"	"	✓ 1	10	4
	16	By do Dhurmalingum balance of cost of repairing Windows	-	-	✓ 38	"	"
	19	By do Mrs Georgiana Claudius advance from the rents payable to her	-	-	✓ 4	13	-

Dr. Cash Account of Estate of Mrs Maria Robertson

		From fol 55				
1883						
Decr	5	To Cash pd from Thomas Dyer Esqr rent of House No 1 Nemmos road for Nov last	213	9	4	
			35	-	-	
			248	9	4	
"	31	To Balance	X 248	9	4	
			X 18	1	5	
1884			X 266	10	9	
Jany	11	To Cash pd from Thomas Dyer Esqr rent of House No 1 Nemmos road St Thomas for December last	✓ 35	-	-	
Feby	5	To do from Thomas Dyer Esqr do do for Jany last	✓ 35	-	-	
March	5	To do from do do do for Feby "	✓ 35	-	-	
	22	To do from Commissioner gardener being the price of a withered tree	✓ 2	4	-	
April	7	To do from Thomas Dyer Esqr rent of House No 1 Nemmos road for March 1884	✓ 35	-	-	

with the Administrator-General. Cr.

1883			B' forward			258	14	3
Decr	5	By Cash pd for stamps to receipt				-	1	"
"		By do Pommoosawmy gardener for November last				5	-	-
14		By do Admor Genls Comn @ 2½% on Rs 35. 0. 0. recd in Nov. 83.				"	14	"
"		By do do do do 48. 12. 0 Paid do				1	3	6.
22		By do Postage & Stationery				-	10	-
			"	"	✓	266	10	9.
1884								
Jany	1	By Balance	"	"	✓	18	1	5
		By Cash pd Pommoosawmy gardener his wages for December last	-	-	✓	5	-	-
	7	By Cash pd Pommoosawmy gardener his wages for December last	-	-	✓	-	1	"
	11	By do Stamps to receipt						
	25	By do Quit-Rent for fasly 1292 on premises in Nemmoo's road St Thome						
		SN° 2660 - CN° 1523	"	"	✓	10.	2	"
-		By do Admor Genls Comn @ 2½% on Rs 35 - - recd in Decr	-	-		-	14	-
	28	By do Admor Genls Comn @ 2½% on Rs 35 - - recd in Decr	-	-		-	2	3
-		By do do " Rs 5-11 - pd in do	-	-		-	4	9
"		By do do " Rs 11-14-4 Comn for	-	-		-	10	-
Feby	1	By do Quit rent for fasly 1292 on premises N° 1 Nemmoo's road Rs 10-12 -						
		Less - paid on 25th ultimo 10-2 -	-	-	✓	-	1	"
	5	By do Stamps to receipt	-	-	✓	28	4	"
"		By do Mrs Georgiana Claudius being the balance grant available	-	-	✓	5	-	-
"		By do Pommoosawmy gardener for January last	-	-	✓	"	14	"
18		By do Admor Genls Comn @ 2½% on Rs 35 - - recd in Jany 84	-	-	✓	"	6	"
"		By do do " 15-3 - pd in do	-	-	✓	"	1	"
"		By do do	-	-	✓	"	1	"
March	5	By do Stamp to receipt	-	-	✓	5	-	-
"		By do Pommoosawmy gardener his wages for Feby last	-	-	✓	28	3	-
"		By do Mrs Georgiana Claudius being the balance of grant payable to her under the provisions of the deceased's Will	-	-		"	14	-
11		By do Admor Genls Comn @ 2½% on Rs 35 - - recd in Feby 84	-	-	✓	"	13	6.
-		By do do " 33-15 - pd in do	-	-	✓	"	1	
April	7	By do Stamp to receipt	-	-	✓	5	"	"
"		By do Pommoosawmy gardener his wages for March 84	-	-	✓	"	14	10.
9		By do Admor Genls Comn @ 2½% on Rs 34 4 - recd in do	-	-		"	13	3
-		By do do " 33-4 - pd in do						
23		By do Municipal taxes for the first half of 1884 on p. N° 4 Nemmoo's Road						
		House tax Rs 21 - -						
		Water 8-6-5						
		Lighting 2-10 -	-	-	✓	32	-	5.
		Stamp to chq	-	-	✓	"	1	"
			-	-	✓	143	10	5.

Dr. Cash Account of Estate of Lieutenant Colonel John Smith

From Vol 36 fol 234

1883						
Jany	1	To Balance	-	3600.	28	5.
	9	To Nett Int less Banks Comr on $ Pn N° 040701/004873 @ 54/55 @ 4% Rs 500: to 31 Dec/82	-	-	9	15
Feby	20	To do do 069301 @ 42/43 @ 4% 400 to 1 Feby/82	-	-	7	15.
March	16	To do do 042150 @ 1879 @ 4½% 300				
		023767 " 100.				
		034494 " 200.				
		043565 " 100				
		058206/033987 " 2000 to 15 Mar/83	-	-	60	9.
			-	3600	110	13
July	1	To Balance.	"	3600	92	7
	3	To Nett Int less Banks Comr on $ Pn N° 040701/004873 @ 54/55 @ 4% Rs 500 to 30 June/83	-	-	9	15.
Augt	11	To do do 069301 @ 42/43 @ 4% 400 to 1 Aug/83	-	-	7	15
Sept	21	To do do as above Loan @ 1879 @ 4½% 2700 to 15 Sep/83	-	-	60	9
Nov	5	To Amt transf from the estate of				
Dec	20	To Amt written back being refund of Commission charged in excess by the late Mr John Miller	-	-	68	11.
			-	3600	239	12

with the Administrator-General. Cr.

1883								
Jany	8	By Cash pd Carapee her allowance pr December last			3	.	.
	31.	By do Admon Genls Comn @7½% on Rs. 3. 10. 0 paid in Decr 82				1	5.
	.	By do do " " 2. 6. 5 Comn paid				.	11.
Feby	2	By do Carapee her allowance pr Jany last			3	.	.
	28.	By do Admon Genls Comn @7½% on Rs 9. 15. 7 recd in Jany 83.				3	11.
		By do do " 3. 0. 0 paid do				1	2.
March	31.	By do do " 9. 15. 8 recd in Feby 83				3	2.
	.	By do do " 3. 0. 0 paid do				1	2.
April	2	By do Carapee her allowance pr Feby & March last			6	.	.
	30.	By do Admon Genls Comn @7½% on Rs. 60. 9. 7. recd in March 83				1	8	2.
June	8.	By do do " 6. 0. 0. paid in April 83				2	4.
			"	"	14	6	3.
"	30	By Balance	"	3600	92	7	8
			"	3600	106	13	11
July	2	By Cash pd Carapee allowance pr April May & June last			9	.	.
	31.	By do Admon Genls Comn @7½% on Rs 2. 6. 3 Comn paid				.	11.
Augt.	31.	By do do " 9. 15. 7 recd in July 83				3	11.
	.	By do do " 9. 0. 0 paid do				3	7.
Sept	13	By do Carapee her allowance pr July & August last			6	.	.
	26.	By do Admon Genls Comn @7½% on Rs 9. 15. 8. recd in Augt 83				3	2
Octr	5	By do Carapee her allowance pr September last			3	.	.
	31.	By do Admon Genls Comn @7½% on Rs. 60. 9. 7. recd in Sept. 83				1	8	2
	"	By do do do " 6. 0. 0. paid do				2	4.
Novr	3	By do Carapee her allowance pr October last			3	.	.
	14	By do Admon Genls Comn @7½% on Rs 6. 0. 0. paid in Oct. 83				1	2.
Decr	14	By do do " Rs 3 " " paid in Novr 83			4	1	2
					23	8	5
Carried to Vol 4 fol 79.					23.	8.	5.

Dr. Cash Account of Estate of Mrs Joquinha Rodgers

From Vol 32 fol 87

1883							
Jany	1	By Balance				9 13 10

Dr Cash Account of Estate of Henry Ashton

1883							
Augt	10	To Cash paid being the value of 13 one anna Service postage stamps found among the deceased's private papers			√	13 -
Octr	1	To do from the District Judge Coimbatore nett proceeds of sale of deceased's effects and balance of pay &c			√	49 5 6
	9	To Amt of 4 Note purchased by Bpm No 023584 of 1879 @ 4/2 p/a			√		
Nov	30	To Amt value of 4 Note sold by transfer 023584 — do — Rs 500 —		500	√		
		Int 15 Sept/83 to 30 Nov/83 — 4-11 —					
		Pmc 3% — 15 —			√	519 11 6

with the Administrator-General. Cr.

1883								
Febry	3	By Cash pd Mr L. Perreira & eleven other Beneficiaries of the estate being the final balance	-	-	✓	9	13	10

with the Administrator General Cr.

1883								
Augt	9	By Cash pd Cooly hire to bring a Deadwood Case from the Central Stations	-	-	✓		1	6
Septr	26	By do Admor Genls Comn @ 2½% on Rs 0. 13. 0 recd in Augt 83.	"	"	✓		"	3
Oct	5	By do for adoty in the Gazette notice of closing a/c	-	-	✓	2	1	9
	9	By Amt value of 2 Note purchased by Bank of Madras						
		No 023584 of 1879 @ 4½%	Rs 500 -					
		Int 15 Sep/83 to 5 Oct/83	1-4 -					
		Prm @ 33/47.	18-12 -					
			520 -					
		Less renewal fee	1 -	-	-	✓	519	- -
	15	By Cash pd for adoty in the Gazette notice of closing a/c		-	-	✓	2	9 -
	"	By do packing charges on a case containing preserved articles		-	-	✓	-	6 -
	19	By do for adoty in the Madras Mail notice of closing a/c		-	-	✓	2	12 -
Novr	1	By do Messrs Arbuthnot & Co shipping charges on a Case preserved articles		-	-	✓	7	12 -
	14	By do Admor Genls Comn @ 2½% on Rs 496. 7. 6 recd in Oct/83.		"	"		12	6 2
	"	By do do do " 7. 12. 9 paid do		"	"		"	3 1
	19	By do for adoty in the Athenaeum notice of closing a/c		-	-	✓	2	1 4
	21	By do for do in Madras Mail do do		-	-	✓	2	4 -
	27	By do for do in Gazette do do		-	-	✓	1	11 4
	30	By do Amt of 2 Note sold by transfer						
		No 023584 of 1879 @ 4½%		-	500	✓	-	- -
Decr	1	By do the undtd parties in full of their respective claims						
		Messrs Oakes & Co	Rs 151 -					
		Messrs McDowell & Co	202 -					
		The Madras Times	144 -					
		P. Soondrum Pillay & Co	40 8 -					
		T. P. Soobramanien Pillay	11 2 6					
		T. Appavoo Pillay & Sons	23 7 -					
		T. E. Laprenais Esq	103 12 -	-	-	✓	228	4 6
	"	By do Stamp to chq/ pr Rs 20-2-"		-	-	✓	"	1 -
	"	By do Commission on M.O. Rs 40-8-"	Rs " 8 -					
		Rs 11-2-"	" 4 -					
		Rs 23-7-"	" 4 -					
		Rs 103-12-"	1 2 -	-	-	✓	2	2 "
	3	By do Messrs P. Orr & Sons in full of their claim		-	-	✓	7	9 6
	14	By do Admor Genls Comn @ 2½% on Rs 13. 12. 0 paid in Novr 83.						

Dr. **Cash Account of Estate of** Mrs Catherine Stacey

		From Vol 28 fol 88					
1883							
Jany	1	To Balance	-	-	40	10	9
			"	"	40	10	9

Dr. Cash Account of Estate of Dr St John Morton

1883							
Augst	14	To Cash pd from the acting District Judge of N. M. Tellicherry being sale proceeds of effects	-	-	√ 15	10	11
			-	-	15	10	11

with the Administrator-General. Cr.

1883								
Janry	30	By Cash pd the Bank of Madras pr credit of Government under Sec 62 of act III of 1874	-	-	X	40	"	9.
	"	By — do — Stamps to chgd	-	-	X	"	1	"
	"	By — do — transfs to the Commissioner a/c of the late Mr John Fuller being commission remaining due to him	-	-	X	-	9	"
			"	"		40	10	9
with the		Administrator General						Cr
Sept.	28.	By Cash paid Admor Genls Comr exp pp on Rs 15. 10. 11. recd in Augt 83.	"	"	✓	"	6	3.
Oct	5	By do — pr advtg in the Gazette notice of closing a/c	-	-	✓	2	1.	9.
	15	By do — pr do in the Athenaeum do of do	-	-	✓	2	8	-
	19	By do — pr do in Madras Mail do of do	-	-	✓	2	11	-
Nov.	14.	By do — Admor Genls Comr exp pp on Rs 7. 4. 9 paid in Oct. 83	"	"		"	2	11.
	19	By do — pr advtg in the Athenaeum notice of closing a/c	-	-	✓	2	-	-
	21	By do — do — in Madras Mail do — do	-	-	✓	2	4	-
	27	By do — do — in Gazette — do — do	-	-	✓	1	11	"
Carried to Fol		4 fol 1.	-	-		13	12	11

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Dr. Cash Account of Estate of Thellithavarapullee Soobriah

From Vol 36 fol 209

1883						
Jany	1	To Balance			13000.	. .
	18	To Nett Int. on Bank's Cons. a/c No A0008245 — of 1879 Rx. Rs. 500: to 16 Jany/83	-	-	9	15 7
Feby	20	To do do 085615/018942 of 42/43 47. 3700				
		028700/017045 " 900.				
		028701/017045 " 900 to 1 Feby/83	-	-	109	11. 7.
March	16	To do do 022262 of 1879 4½% 2000.				
		026714 " 5000 to 15 March/83	-	-	157	1. 8.
June	30	To Balance	"	13.000	276	12 10
			"	"	403	10 1
			"	13.000	680	6 11

with the Administrator-General. Cr.

1883								
Jany	1	By Balance				263	1	7
	8	By Cash pd T. Venkannah allowance pr December last				12	-	-
	.	By do T. Venkatasubhamma do do				30	.	.
	31.	By do Admor Genls Comr C/2790 on Rog. 2. 0 paid in Dec/82				2	5	7.
	"	By do do " 17. 14. 8. Comr paid				"	7	2
Feby	5	By do T. Venkannah allowance pr Jany last				12	-	-
	.	By do T. Venkatasubhamma do do				30	.	.
	13	By do Thurmalingum Moody being the balance of cost of rebuilding the front wall of the House in China Bazaar Street				71.	8	"
	"	By do Stamps to chg				"	1	.
	28.	By do Admor Genls Comr C/2790 on Rog. 15. 7 rec'd in Jany/83				"	3	11
	"	By do do " 42. 0. 0 paid do				1	"	9.
March	5	By do T. Venkatasubhamma allowance pr February last				30	.	.
	"	By do T. Venkamma do do				12	-	-
	31.	By do Admor Genls Comr C/2790 on Rs 109. 11. 7 rec'd in Feby/83				2	11.	10
	"	By do do " 113. 9. 0 paid do				2	13.	5.
April	4	By do T. Venkatasubhamma allowance pr March last				30	.	.
	"	By do T. Venkamma do do				12	-	-
	17	By do T. Venkamma amt payable to her on the 1st Feby/83 pr the performance of Nomoo & other ceremonies				52	4	-
	"	By do T. Venkatasubhamma do do do				18	.	.
	23	By do Municipal tax pr the first half of 1883 on premises No 68 China Bazaar St. House tax Rs 10-8-"						
		Water 4-3-2						
		Lighting 1-5-"				16	-	2
	30.	By do Admor Genls Comr C/2790 on Rs. 157. 1. 8. rec'd in March/83.				3	14	9.
	"	By do do " 42. 0. 0 paid do				1	"	9.
May	4	By do T. Venkatasubhamah allowance pr April last				30	"	"
	"	By do T. Venkannah do pr do				12	"	"
June	4	By do T. Venkatasubhamah do pr May last				30	.	.
	8.	By do Admor Genls Comr C/2790 on Rs 128. 4. 2 paid in April/83				3	3	3.
	25.	By do do " 42. 0. 0 do May/83				1	"	9.
	30	By do Postage & Stationery				-	10	"
			"	"		680	6	11
"	"	By Balance	"	13.000		"	"	"
			"	13.000		680	6	11

Dr. Cash Account of Estate of Thellithavarapulle Soobiah

From fol. 60.

1883 July	1	To Balance			13000			
	17	To Amt value of 2 Mate sold by transfer						
		№ 028701/017045 of 42/43 of 47	Rs 900					
		Int 1 July to 16 July 83	16-8					
		Dis 4/2%	916-8					
			4-8			912		
	18	To Nett Int less Banks Comm on 2 Bn № A008245 of 1879 — R 47 Rs 500 to 16 July 83				9	15	7
Augt	4	To Amt of 2 Mate purchased by Bpn № 051039 of 1879 of 44/2%			500			
	11	To Nett Int less Banks Comm on 4 Bn № 085815/018942 of 42/43 of 47 Rs 3700 to 1 Aug 83				73	13	1
	"	To do do 028700/017045 of 42/43 of 47 900 to do				17	15	3
Sept	21	To do do 022262 of 1879 of 44/2% Rs 2000						
		026714 do 5000						
		051039 do 500 to 15 Sept 83				168	5	3
					1350	1182	1	

December 31 To Balance

with the Administrator-General. Cr.

1883								
July	1	By Balance			403	10	1
	13	By Cash pd T. Venkataratnamma her allowance for June last	-	-	30	-	-
	"	By do T. Venkammal do for May & June last	-	-	24	-	-
	17	By Amt of 2 Mate sold by transfer № 028701/017045 of 1/2/43 @ 16%	-	900	-	-	-
	25	By Cash pd T. Venkataratnamma being Quit-Rent paid by her on premises № 1561 in Immudavilly Street	-	-	4	3	11
	31	By do Admon Genls Comn @ 2720 on Rs 30.10.0 paid in June last	"	-	"	12	3
	"	By do do 18.14.2 Comn paid	"	-	"	7	6
Augt	4	By do T. Venkataratnamma allowance for July last	-	-	30	-	-
	"	By do T. Venkammah do do	-	-	12	-	-
	"	By Amt value of 2 Mate purchased by the Bank of Madras № 051039 of 1879 @ 4/2% Rs 500 — Int 15 Mar/83 to 31 July/83 8-8 — Pm @ 4/2% 22-8 — 531 — Less - renewal fee 1 —	-	-	530	-	-
	21	By Cash pd Municipal Taxes for 2nd half of 1883 on premises № 88 China Bazaar St House tax Rs 10-8 — Water 4-3-2 — Lighting 1-5 —	-	-	16	-	2
	31	By do Admon Genls Comn @ 2720 on Rs 9.15.7 recd in July 83	"	"	"	3	11
	"	By do do 55.3.11 paid do	"	"	1	7	3
Sept	4	By do T. Venkataratnamma Allowance for August last Rs 30 — T. Venkammah do do 12	-	-	42	-	-
	28	By do Admon Genls Comn @ 2720 on Rs 91.12.4 recd in Augt 83	"	"	2	4	8
	"	By do do 56.0.2. paid do	"	-	1	7	2
Oct	1	By do T. Venkataratnamma for Nomon & other ceremonies for 1/2 y ended 1 Aug/83	-	-	18	-	-
	"	By do T. Venkammah for do do do	-	-	52	4	-
	12	By do do allowance for September last	-	-	12	-	-
	"	By do T. Venkataratnamma do do	-	-	30	-	-
	31	By do Admon Genls Comn @ 2720 on Rs 168.5.3 recd in Sept 83	"	"	4	3	5
	"	By do do 42.0.0 paid do	"	"	1	"	9
Nov	6	By do T. Venkataratnamma allowance for Oct last	-	-	30	-	-
	"	By do T. Venkammah do do	-	-	12	-	-
	14	By do Admon Genls Comn @ 2720 on Rs 112.4.0 paid in Oct 83	"	"	2	12	10
Dec	4	By do T. Venkataratnamma allowance for November last	-	-	30	-	-
	"	By do T. Venkammah do do	-	-	12	"	"
	14	By do Admon Genls Comn @ 2720 on Rs 42 paid in Nov 83	"	"	1	"	9
	22	By do Postage & Stationery	-	-	-	10	-
			"	900	1304	8	10
	31	By Balance		12600			

Dr. Cash Account of Estate of Thellithavarapullee Soobiah

From fol 61

1884					
Jany	1	To Balance			
	23	To Nett Int less Banks Comm on 4 Pr Nº 016306/A008245 of 1879 R 47. B 500 to 16 Jany/84	-	126 00	9. 15. 7.
		(Closed in fol 61)			
1884					
Jany	1	To Balance			
Feby	13	To Nett Int less Banks Comm on 2 Pr Nº 088815/018942 of 42/43 of 47% R 3700			
		028700/017045 do 900 to 1 Feby/84			
March	10	To Amt value of 2 Mats sold by Transfer	-	-	91 12 4
		Nº 028700/017045 of 42/43 of 47% R 900			
		Int 1 Feby to 10 Mar/84 3-14-5			
		Dis c 2/27% 22-8--			
			903-14-5		
	20	To Nett Int less Banks Comm on 4 Pr Nº 022262 of 1879 of 47/27% R 2000.	-	-	881. 6. 5.
		026714 do 5000			
		066577/051039 do 500 to 15 Mar/84	-	-	168. 5. 3.

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with the Administrator-General. Cr.

1884								
Jany	1	By Balance				122.	7.	4
	8	By Cash pd T. Venkatasubbamma allowance pr December last				30	.	.
	.	By do T. Vencamma do do				12	.	.
1884								
Jany	1	By Balance				164	7	4
	11	By Cash pd renewal fee on E/N No 066577/051039 of 1879 @ 4½% Rs 500				1	"	.
	28	By do Admor Genl's Comn @ 2½% on Rs 42-12-" pd in Decr				1	1	"
	"	By do do " 15-12-4 Comn paid				-	6	3
Feby	4	By do T. Venkatasubbamma her allowance pr Jany last				30	.	.
	"	By do T. Vencamma do do				12	"	.
	18	By do Admor Genl's Comn @ 2½% on Rs 9-15-7 recd in do				-	3	11
	"	By do do " 43-" pd in do				1	1	2.
March	4	By do T. Venkatasubbammah being the allowance payable to her as the widow of the deceased's son and for the maintenance of her son Venkatasubramanyam pr February 1884 as provided under deed Will				30	.	.
	"	By do T. Vencammah being the allowance payable to her under the deceased's Will for the maintenance of herself his widow				12	"	.
	10	By Amt of E/Note sold by Transfer No 028700/017545 @ 42/43 @ 4%		900		-	.	.
	11	By Cash pd Admor Genl's Comn @ 2½% on Rs 91-12-4 recd on Feby 1884				2	4	8.
	"	By do do " 42-" pd in do				1	-	9
April	3	By do T. Venkatasubbammah, widow of the deceased's son, being the allowance payable to her under the deceased's Will for her maintenance & for the maintenance &c of her son Venkatasubramaniam for March 1884				30	.	.
	"	By do T. Vencammah, deceased's Widow being the allowance payable to her under the deceased's Will for March 1884				12	.	.
	9	By do Admor Genl's Comn @ 2½% on Rs 168-5-3 recd in Mar/84				4	3	3.
	"	By do do " 42-" pd in do				1	"	9
	22	By do Quit-Rent for July 1292 on premises CNo 52 & No 1561 in Mundaully &c				3	"	11.
	23	By do Municipal Taxes for the 1st half of 1884 on ON 68 China Bazaar Road						
		House tax Rs 10-8-"						
		Water 4-3-2						
		Lighting 1-5-"				16	-	2
		Vol 5 fol 46.		900		321	14	2

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

From Vol 39 fol 54

1883							
Janry	1	To Balance			5000.	230 14 2	
Febry	20	To Nett Proceeds Bankers Commn on £ Pn N° 113483/093176 of 42/43 of 4% Rs 1000.					
		113484/85 " 2000: to 17 Febry/83					
March	16	To do do 051041 of 1879 of 4½% 500				59 13 4	
		051042 " 500					
		051043 " 500					
		021508 " 500 to 15 Mar/83				44 14 2	
April	5	To Cash recd from Joseph Plaskett Esqre being the Proceeds of £850. India 4% Stock					
		Sold @ 102 5/8 %	£ 872 6 3				
		Less- Commission on Sale @ 1/8	£ 1-1-3.				
		Messrs Currie & Cowper's charges paid	41-17-11				
		Mr Joseph Plaskett's charges	13-13--	56 12 2			
			£ 815 14 1				
		at the exchange of 1/7 11/16 of R	Rs 9943 13 1				9943. 13. 1.
	11	To Amt of £ Notes purchased by Bpn 084819/024321 of 42/43 4%	Rs 5000				
		094550/029112 do	4000.		9000.		
May	2	To Cash recd from Joseph Plaskett Esq/ being the equivalent of £ 114-1-5 the amount of seven half yearly dividends on £850 India 4% Stock, Less £ 2-2-4 his further charges					1403 15.

with the Administrator-General. Cr.

Jany	31.	By Cash paid Admon Gents Comn @1½% on Rs 1.10.0 paid in Decr 82	"	"	X	"	"	4
	"	By do do do " 55.14.10 Comn paid	"	"	X	"	13	5.
Feby	8	By do Stamp on the Power of attorney executed by Mrs Elizabeth Kelly in favor of Joseph Plaskett Esq & John S Oliphant Esqrs	-	-	X	1	-	-
	12	By do Messrs Barclay & Morgan's Bill of costs for notarially attesting & certifying the execution by Mrs Elizabeth Kelly of her Power of attorney in favor of Mr J. Plaskett & Mr J. S Oliphant	-	-	X	22	12	-
"		By do Stamp to charge	-	-	X	-	1	"
March	19	By do Mrs Catherine Soares being the balance of Interest up to 1 Feby 1883 payable to her for the maintenance & education of Mary Anne Catherine Stewart	-	-	X	58.	1	"
	31.	By do Admon Gents Comn @1½% on Rs 59.13.7 recd in Feby 83	"	"	X	"	14	4.
	"	By do do 23.13.0 paid do	"	"	X	"	5	8.
April	5	By do Stamp to receipt	-	-	X	"	1	"
	7	By do Mrs Catherine Soares for the maintenance & education of Mary Anne Catherine Stewart for this months	-	-	X	30	-	-
	"	By do Commission on Money order for Rs 30	-	-	X	-	8	"
	11	By Amt value of 20 Notes purchased N° 084819/024321 of 42/43 @ 49 Rs 5000 —						
		094530/029112 do 4000 —						
		Int 1 Feby to 6 Apl 83 65 —						
		Prm 3/4% 67-8 —						
		9132-8 —						
		Less - removal fee 2 —	-	-	X	9130	8	"
	13	By Cash for stamp to Petition for Letters of Admon and to four Exhibits annexed	-	-	X	7	"	"
	27	By do for do to Judges fiat for Letters of admon with Exemplification of Will	-	-	X	2	8	"
	30.	By do Admon Gents Comn @1½% on Rs 44.14.2 recd in March 83	"	"	X	"	10	9.
	"	By do do 58.1.0. paid do	"	"	X	"	13	11.
May	1	By do Mrs Catherine Soares for the maintenance &c of Mary Anne Catherine Stewart for this months	-	-	X	30	-	-
	"	By do Commission on money order for Rs 30	-	-	X	-	8	-
	2	By do Stamp to receipt	-	-	X	-	1	"
	"	By do for Court Fees Stamps as follows						
		For Letters of admon Rs 5 - -						
		Registering same 2 4 -						
		Sealing " - 3 -						
		For Exemplification of Probate 14 - -						
		Registering same 10 8 -						
		Duty on Rs 15,808 @ 2% 316 - -	-	-	X	347	15	"
		Stamp to charge	-	-	X	"	1	"
	8	By do for stamp affixed by the Bank of Madras to the charge for Rs 9943-13-1 received from Mr Joseph Plaskett	-	-	X	"	1	"
			-	-		9634	11	5

Dr. Cash Account of Estate of Serjeant Charles Stewart

		From fol 63					
1883							
May	23	To Amt of 2 Note purchased by transfer N° 051017 of 1879 @ 4½%	B/ forward	-	14000	11683	6 4
				-	500	-	- -
				-	14500	11683	6 4
		From fol 58.					
Dr		Cash Account of Estate of Henry Ashton					
1883			B/ forward	-	500	1015	15 6
1884							
January	1	To Balance		-	X 500	X 1015	15 6
				-	-	X 220	7 3
				-	-	X 220	7 3

with the Administrator-General. Cr.

1883			B/ forward	-	-	9634	11	5
May	17	By Cash pd for advtg in the Athenaeum & Daily News notice of application for Letters of admon with exemplification of Probate annexed		-	-	10	11	"
	"	By do Stamp to chq/ № 213		-	-	"	1	"
	23	By Amt value of 4 Note purchased by transfer № 051017 of 1879 @ 4½%	Rs 500 " "					
		Int 15 Months to 23d May 83	4 4 "					
		Prm @ 4%	20 " "	-	-	524	4	"
	"	By Cash pd for advtg in the Gazette notice of applcn for Letters of admon		-	-	11	4	"
Carried	to	Vol 4 fol 8.		-	-	10180.	15.	5.

		Administrator General						Cr
1883			B/ forward	-	500	791	10	3
Dec	19	By Cash pd for one yard of wax cloth to pack up a parcel for despatch to Major J.H.G. Friel - Hauti		-	-	✓	-	4
	21	By do Bangley hire on a parcel containing note Books & Private Papers despatched to Major J.H.G. Friel - Hauti		-	-	✓	3	2
				-	-	✓	-	10
	22	By do Postage & Stationery				795	8	3
				"	500.	✗		
December	31	By Balance		"	"	✗ 220	7	3
				-	500	✗ 1015	15	6
1884								
Jany	28	By Cash pd Admor Genls Commr @ 2½% on Rs 241-15-" pd in Deer Cart		-	-	6	-	9
	"	By do do " 12-15-" Commr paid		-	-	-	5	2
				-	-	✗ 6.	5.	11.
Carried	to	Vol 4 fol 101						

Dr. Cash Account of Estate of Jeremiah O'Brien

1883 June	30	To Balance			14	6	7
			"	"	14	6	7
July	20	To Cash paid from Messrs Arbuthnot & Co being the amount of Fixed Deposit Receipt No B 926 dated 17 July 1882 & Interest			525	-	-
Augst	11	~~To Nett Int Gov Bonds Comrs on 4 Pc N° 016520/29864 of~~ (Entd in fol 106)	-	-	✓		
			-	-	525	-	-

with the Administrator-General. Cr.

1883								
May	17	By Cash pd pr advtg in the Athenæum notice of closing a/c	-	-		4.	12.	6.
	19	By do pr do in the Madras Mail do & do	-	-		5.	2	6.
	23	By do pr do in the Gazette do do	-	-		4	2	4
June	26.	By do Admor Genls Comn 27/290 on Rs 14. 1. 0. paid in May 83	"	"		"	5	7.
			"	"		14	6	7.
July	1	By Balance	"	"		14	6	7
	20	By Cash pd pr stamps to receipt	-	-		"	1	4
	31.	By do Admor Genls Comn 27/290 on Rs 5. 7 Comn paid	"	-		,	.	1.
Augt	31.	By do do Rs 525. 0. 0. recd in July 83	"	"		13	2	-
			-	-		27	9	8

Carried to Vol 4 fol 21

Dr. Cash Account of Estate of James Schoury

From Vol 39 fol 8.

1883					
Jany	1	To Balance		63	2 1
Feby	5	To Cash rec'd from Mess^rs Higginbotham & Co being a moiety of the nett proceeds of sale of 26 Copies Text Book on Estimating		99	2 -
			"	162	4 1
Augst	11	To Cash rec'd from Mess^rs Higginbotham & Co being a moiety of the nett proceeds of sale of 46 Copies "Schoury's Estimating"		175	6 -
			"	175	6 -
1884					
Jany	19	To Cash rec'd from Mess^rs Higginbotham & Co being a moiety of the nett proceeds of sale of 75 Copies "Schourys' Estimating"		285	15 -
Apl	16	To do from Mess^rs Higginbotham & Co being a moiety of the nett proceeds of sale of 49 Copies Schoury's Text Book on estimating		186	13 -

with the Administrator-General. Cr.

1883								
Jany	31	By Cash paid Admor Genls Comr @2½% on Rs 1·9·11 Comn paid						7
Feby	5	By do Stamp to receipt					1	
March	31	By do Admor Genls Comn @2½% on Rs 99·2·0 rece in 3dr 83				2	7	7
June	22	By do Transp to the undtd a/cs being the balance of further assets realized						
		To the estate of Mrs Catherine Schoury 1/3 share Rs 51-14-						
		To the estate of James Schoury for John Schoury 1/2 of 2/3 " 51-14-						
		To the estate of James Schoury for Wm Schoury 1/2 of 2/3 " 51-14-	-	-	✓	155	10	
	25	By do Admor General's Commission remaining due	-	-	✓	4		11
			"	"		162	4	1
Augt	11	By Cash pd for stamp to receipt	-	-	✓		1	
Sept	14	By do transp to the undtd estates						
		Schoury Mrs Catherine 1/3 share 55-8-3						
		Schoury Jas for John Schoury 1/2 of 2/3 " 55-8-3						
		Schoury Jas for Wm Schoury " " 55-8-3	-	-	✓	166	8	9
	28	By Cash pd Admor Genls Commission	-	-	✓	8	12	3
			"	"	✓	175	6	
1884								
Jany	17	By Cash pd for stamp to Petition for Letters of Admon	-	-	✓	2		
	19	By do stamp to receipt	-	-	✓	1		
Feby	1	By do do to Judges fiat	-	-	✓	2	8	
	8	By do for Court Fees stamps as follows						
		Registrars fees for Letters of Admon Rs 5-						
		Registering same 1-8-						
		Sealing 3-						
		Duty on Rs 1650 @2% 33-	-	-	✓	39	11	
		Duty on Rs 285-15- rece in Jany 84	-	-		7	2	4
	18	By do Admor Genls Comn @2½% on Rs 285-15- pd in Jany 84 2-1-	-	-	✓			9
	"	By do do " pd in do	-	-	✓	7	14	
	22	By do for adoty in the Athenaeum Notice of application for Letters of Admon	-	-	✓	9		
March	7	By do do in the Gazette do of do do	-	-	✓	4		
	"	By do do in do do of closing a/c	-	-	✓	1	4	
	11	By do Admor Genls Comn @2½% on Rs 58-1- pd in Feby 84	-	"	✓	4	11	"
	15	By do for adoty in the Athenaeum notice of closing a/c	-	-	✓	4	14	"
April	4	By do for do in the Madras Mail do " do	-	-		"	7	"
	9	By do Admor Genls Comn @2½% on Rs 17-11- pd in Mar 84	-	-	✓	"	1	"
	16	By do stamps to receipt						
			-	-	✓	83	10	1

83-10-1

Dr. Cash Account of Estate of Mrs Catherine Schoury

From Vol 37 fol 11.

1882								
June	22	To Amt transfd from the estate of Mr James Schoury being 1/3 share in the further assets collected on a/c of that estate	-	-	✓	51	14	"
			"	"	✓	51	14	"
Sept	14	To Amt transfd from the estate of James Schoury being 1/3 share in the balance of that estate	-	-	✓	55	8	3
1884			"	"		55	8	3
Oct	18	To Amt transfd from the estate of James Schoury 1/3 share in being the balance at credit	-	-	✓	145	1	4.
Dec	31	To Balance	-	-	✓	3	10	-
1885			-	-	✓	148	11	4
Jany	24	To Amt refunded being commission unchanged	-	-	✓	3	10	-
Augt	28	To Amt transfd from the estate of James Schoury being 1/3 share in the balance of that estate	-	-	✓	34	15.	10
			-	-	✓	34	15	10

with the Administrator-General. Cr.

1882								
June	22	By Amt transfd to the separate a/cs of the unditt children						
		Mrs Catherine Schoury for John Schoury 1/2 share	Rs 24-10-3					
		Do for Wm Schoury 1/2 "	24-10-3	-	-	✓	49	4. 6.
	25	By Cash pd Admr/Genl's Commission on Rs 51-14-6 5%		-	-	✓	2	9. 6.
							51	14 6
1883								
Sept	14	By Amt transfd to the undte a/cs being the balance of their estate						
		Schoury Mrs Catherine for John Schoury	Rs 26-5-11					
		Schoury Mrs Catherine for Wm Schoury	26-6-0	-	-	✓	52	11. 11.
				-	-		2	12 4.
	28	By Cash pd Admr/Genl's commission						
				-	-		55	8 3
Nov	18	By Amt transfd to the separate a/cs of the undte Children						
		Mrs Catherine Schoury for John Jas Schoury		-	-	✓	68	14 8
		Do Do for William Thos Schoury		-	-	✓	68	14 8.
				"	"	✓	7	4 "
	22.	By Cash paid Administrator Generals Commissions remaining						
		By do do do on Rs 145. 1. 4 recd in Oct/84		"	"	✓	3	10 "
			Ltd 23/3.	-	-	✓	148	11 4.
1885								
Jany	1	By Balance	Ltd 4/12.	-	-	✓	3	10 -
Augt	28	By Cash transfd to the share a/cs of the deceased's two children						
		John James Schoury	Rs 16-10 "					
		Wm Thos Schoury	16-9-11	-	-	✓	33	3 11
				-	-	✓	1	11 11
Sept	18	By Cash pd Admr/Genl's commission	Ltd	-	-	✓	34	15 10

See Vol 5 fol 115

Dr. **Cash Account of Estate of** Mrs Louisa Wahab

		From Vol 39 fol 1.					
1883							
Jany	1	To Balance	-	10900	-	-	-
Feby	20	To Nett Int-ters Bank's Contr on G P N° 045466/ct 19841 of 42/43 of 4% Rs 10900 to 1 Feby/83	-	-	217	7	3
June	30	To Balance.	"	10.900	217	7	3
			"	"	235	4	2
			"	10.900	452	11	5
July	1	To Balance	"	10.900	"	"	"
Augt	11	To Nett Int-ters Bank's Contr on G P N° 045466/ct 19841 of 42/43 of 4% Rs 10900 to 1 Aug/83	-	-	217	7	3
Novr	24	To Amt of G Notes received from the Bank of Madras in lieu of one note surrendered N° 134526/045466 of 4% of 1842/43 — Rs 10000					
	27	To Amt value of G. Note sold by transfer N° 134527/045466 — do — Rs 900	-	10.900.			
		Int 1 Aug/83 to 27 Nov/83 — 11-9-7					
		Less dis @ 1% — 9-11-7					
			-	-	902	9	7/10
			-	21,800	1120	-	10

with the Administrator-General. Cr.

1883								
Jany	1	By Balance			234	9	4
	31	By Cash paid Admon Genls Coms c2½pc on Rs 10.14.1 Coms paid	"	"	"	4	4
Feby	27	By do Mrs L.G. Watt being the balance of interest up to 1 Feby/83 payable to her	-	-	206	9	3
	"	By do Stamp to cheque	-	-	"	1	"
March	31	By do Admon Genls Coms c2½pc on Rs 217.7.3 recd in Feby/83	"	"	5	6	11
		By do do do 206.10.3 Paid do	"	"	5	2	7
June	30	By do Postage & Stationery	-	-	-	10	"
			"	"	452	11	5
"	"	By Balance	"	10.900	"	"	"
			"	10.900	452	11	5
July	1	By Balance	"	"	235	4	2
	31	By Cash paid Admon Genls Coms c2½pc on Rs 10.10.0 paid in June last	"	"	1	"	3
	"	By do do 10.13.10 Coms paid	"	"	✓ -	4	4
Augt	17	By do Mrs Louisa Georgiana Maria Watt balance of Interest to 1 Augt/83 payable to her	-	-	✓ 206	9	3
	"	By do Stamp to Chq	-	-	✓ -	1	"
Sept	28	By do Admon Genls Coms c2½pc on Rs 217.7.3 recd in Augt/83	"	"	✓ 5	6	11
	"	By do do do 206.10.3 paid do	"	"	✓ 5	2	7
Nov	22	By do Renewal fees on two £ Notes obtained in lieu of the old Note for Rs 10900 -	-	-	✓ 2	-	-
	24	By Amt of one £ Note surrendered for subdivision No 19841/26337 & 42/43 & 47	-	10,900	✓ -	-	-
			-	900	✓ -	-	-
	27	By Amt of £ Note sold by transfer No 034527/045466 do			454	12	6
			-	11,800	454	12	6
Carried	to	Vol 4 fol					

Dr. Cash Account of Estate of James Alexander Hill

1884 Feby	23	To Cash recd from the Secretary to Government Military Estate Department through the Paymaster Presidency being the amount in deposit at credit of this estate			X	56. 4.	1.
July	1	To Balance	"	"	X	56. 4	1
	9	To Amt transfd from the estate of Alexander John Hill being the 1/2 share in that estate payable to James Alexander Hill	"	"	X	43. 15	7
			-	-	X	21 4	8.
			-	-	X	65 4	3

Dr. Cash Account of Estate of Alexander John Hill

1884 Feby	23	To Cash recd from the Secretary to Government Military Estate Department through the Paymaster Presidency being the amount in deposit at credit of this estate			X	56 4.	1.
July	1	To Balance.	"	"	X	56. 4	1
			"	"	X	43 15	7
			-	-		43 15.	7

with the Administrator-General. Cr.

1884								
March	11	By Cash pd Admor Genl's Comm on Rs 58-4-1 recd in July 1884	"	"		1	6	6
June	13	By do pr adoty in the Gazette notice of closing a/c	"	"	X	3	3	"
	24	By do pr do in the Athenaeum do do	"	"	X	3	9	"
	27	By do pr do in the Madras Mail do do	"	"	X	4	2	"
			"	"	X	12	4	6
	30	By Balance	"	"	X	43	15	7
			"	"	X	56	4	1

Carried to Vol 4 fol 116

with the Administrator General Cr

1884								
March	11	By Cash pd Admor Genl's Comm on Rs 58-4-1 recd in July 1884	"	"		1	6	6
June	13	By do pr adoty in the Gazette notice of closing a/c	"	"	X	3	3	"
	24	By do pr do in the Athenaeum do do	"	"	X	3	9	"
	27	By do pr do in the Madras Mail do do	"	"	X	4	2	"
					X	12	4	6
	30	By Balance	"	"	X	43	15	7
			"	"	X	56	4	1

Carried to Vol 4 fol 116

Dr. **Cash Account of Estate of** *Pokala Chellapathy Naidoo*

		From Vol 39 fol 15					
1883							
Jany	1	To Balance	-	-	75	2	2
July	1	To Balance	"	"	75	2	2
1884							
Jany	1	To Balance	"	"	X 75	2	2
July	1st	To Balance	"	"	X 75	2	2
			-	-	£ 75	2	2

with the Administrator-General. Cr.

1883 June	30	By Balance	"	"		75	2	2.
Decr	31	By Balance	"	"		75	2	2
1884 June	30	By Balance	"	"	✓	75	2	2
Sept	11	By Cash pd Bank of Madras pr credit of Govt under section 62 of Act II of 1874	-	-	✓	70	5	8.
	"	By do Stamps to chgs	-	-	✓	-	1	"
	22.	By do Admor Genls Commission remaining	"	"	✓	4	11	6.
			Bal					
			-	-	✓	75.	2	2

Dr.

Cash Account of Estate of Francis Conroy (overseer)

From Vol 35 fol 234

1883								
1883	Jany	1	To Balance			200.	95.	3
Jany	March	16	To Nett Int-ters Bank's Comrs on £PM № 034466 of 1879 @ 4½% Rs 200 to 16 March/83		-	-	4	7
					"	200	99	11
July	1		To Balance					
Sept	21		To Nett Int-ters Bank's Comrs on £PM № 034466 of 1879 @ 4½% Rs 200 to 15 Sept/83		"	200	99	9
					-	-	4	7
							104	1
1884					-	200.	104	1
Jany	1		To Balance					
March	20		To Nett Int-ters Bank's Comrs on £PM № 034466 of 1879 @ 4½% Rs 200 to 15 March/84		-	200	104	-
May	12		To Cash rec'd from Messrs Oakes & Co being the sale proceeds of reserved articles		-	-	4	7
					-	-	41	7
July	1		To Balance		-	200	149	15
Sept	8		To Amt value of £Mate sold by transfer № 034466 of 1879 @ 4½%	Rs 200	"	200	148	13
			Int 15 March to 8 Sept/84	4-5-2				
			Pmc 3%	6				
					-	-	210	5
					-	200	359	2

with the Administrator-General. Cr.

1883							
April	20.	By Cash paid Admor Genls Coms @2½% on Rs 4-7-10 rec^d in March/83	"	"	✓	"	1 9
June	"	By Balance	"	200		99	9 11
			"	200		99	11 8
Oct.	31.	By Cash paid Admor Genls Coms @2½% on Rs 4-7-10 rec^d in Sept/83	"	"	✓	"	1 9
Dec^r	31	By Balance	-	200	✓	104	- -
			-	✓200	✓	104	1 9
1884							
April	9	By Cash pd Admor Genl's Com^n @2½% on Rs 4-7-10 rec^d in March/84	-	-	✓	-	1 9
June	24	By do do " 41-7-7 rec^d in May/84	-	-	✓	1	- 7
			"	"	✓	1	2 4
	30	By Balance		✓200	✓	148	13 1
			"	✓200.	✓	149.	15 5
July	31.	By Cash paid Admor Genls Coms @2½% on Rs 1-2-4. Coms paid	"	"	✓	"	" 5.
Sept	8	By Amt of 3 Note sold by transfer N° 034466 of 1879 of 4/2%	-	200.	✓	-	. .
				M/			
			-	✓ 200	✓	-	- 5-

Carried to Vol 4 fol 136.

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

From Vol 36 fol 193

1883								
Jany	1	To Balance			4	20200.	3. 9.	1.
	10	To Cash pred from J. M. Bowden Esq/ pert of Godown № 17 Moor St from 1 to 18 Dec/82 @ Rs 30/	17-6-8					
		from Messrs Trainer & Co — do — 27 — " — " — @ Rs 20/	11-10-3		-	-	29 -	11
	18	To Nett Int less Bank's Comn on £ 1M № A 015251 — of 1879 @ 4% Rs 900.			-	-	40 .	.
		015252 — 1000						
		015253 — 1000						
		015254 — 1000						
		017800 — 1000						
		017799 — 1000						
		017798 — 1000						
		017797 — 1000						
		017796 — 1000						
		017795 — 1000: to 16 Jany/83 —			-	-	197. 8.	1.
	20	To Cash pred from Messrs Oakes & Co being the nett proceeds of sale of Godowns № 19 and 27 in Moor street Black Town Madras			-	-	4721 3.	
	31	To Amt of 2 Notes purchased — № C 120026 — @ 42/43 @ 4% — Rs 2500.						
Febry		C 120027 — do — 2500			-	5000	. .	.
	17	To Cash pred from Dr George Currie value of a stamped paper purchased & debited to this a/c on the 2d instant, partly written on & returned to Dr Currie			-	-	1 "	"
	20	To Nett Int less Bank's Comn on £ 1M — № 056423 — @ 42/43 @ 4% — 5000.						
		125294/082888 — " — 1000.						
		060256 — " — 500						
		125300/048741 — " — 500.						
March	8	To — do — do — 052666 — " — 500. to 1 Febry/83 —			-	-	149 10	"
	13	To — Amount written back being the value of one of the two stamped papers purchased and debited to this a/c on the 2d February last but not used		033783 A 020113 @ 1879 Rs 47. 1500 to 16 Jany/83 —	-	-	29 14.	9
	16	To Nett Int less Bank's Comn on £ 1M № 034405 — @ 1879 @ 4% 300.			-	-	1 "	"
		011939 — " — 1000. to 15 Mar/83 —			-	-	29 2.	10.
					4	25200.	5202 "	8

with the Administrator-General. Cr.

1883								
Jany	5	By Cash pd Mess[rs] Arbuthnot & Co Dr Geo. Currie's allowance pr December last				70	-	-
"	"	By do Stamps to chqs				-	1	"
	16	By do do to receipt				"	1	"
	20	By do do do				"	1	"
	27	By do Renewal pr on Pr Nos 033783/020113 of 1879 @ 4% pr Rs 1500/				1	"	"
	31	By Amt of Pr Notes purchased & contra	Rs 5000 -					
		Add Premc 1/8	56-4-					
			5056-4-					
		Less Amt Interest to 1 Feby 83 from 27 Jany 83	2-3-7			5054	"	5
	"	By Cash paid Admor Genls Comr @ 27270 on Rs 50.0.0 rece in Decr last		"	"	1	4	4
		By do do " 102.12.0. paid do		"	"	2	9	1
		By do do " 32.12.10. Comr paid		"	"	"	13	1
Feby	1	By do Messrs Arbuthnot & Co Dr G. Currie's allowance pr January last				70	"	"
	"	By do Stamps to chqs				"	1	"
	2	By do do to two copies of Title Deeds of Godowns in Moor Street				2	-	-
	28	By do Admor Genls Comr @ 27270 on Rs 266.9.0 rece in Jany 83		"	"	6	10	7
	"	By do do " 71.3.0 paid do		"	"	1	12	5
March	2	By do Messrs Arbuthnot & Co Dr Geo Currie's allowance pr February last				70	"	"
	"	By do Stamps to chqs				-	1	"
				-	-	5280	6	7

Carried to Vol 4 fol 54.

Dr.

Cash Account of Estate of Thomas Murray

From fol 39.

1883					
Nov	3	To Cash recd from Captain James Lever part of Hamt No 1 Vadewanagapa road for Oct last	120	-	-
Decr	13	To do from do do do for Nov	30	-	-
			30	-	-
1884					
Jany	1	To Balance	180.	-	-
	9	To Cash recd from Captain James Lever part of Hamt No 1 Vadewanagapa road for Decr last	19	2	8
Febry	6	To do from do being do for Jany	30	-	-
March	5	To do from do " do for Febry	30	-	-
			30	-	-

with the Administrator-General. Cr.

1883		B[t] forward	-	-	127	13	4
Nov[r]	1	By Cash pd the Supt[t] Lunatic Asylum for the support of Edwin Murray for Oct[r] 83	-	-	5	-	-
	3	By do Stamp to receipt	-	-	-	1	-
	5	By do Wm L S Ritchie for do of Harry Murray for do	-	-	10	-	-
	14	By do Admor Genl's Com[n] £27/7/0 on Rs 30. 0. 0 recd in Oct[r] 83	"	"	"	12	"
	"	By do do do 15. 1. 0 paid do	"	"	"	6	"
	22	By do Postage & Stationery	-	-	✓	-	10	-
			"	"	✓ 160.	13	4
December	31	By Balance	"	"	✓ 19	2	8
			"	"	✓ 180	"	"
1884							
Jany	7	By Cash pd the Superintendent Lunatic Asylum for the support of Edwin Murray for December last	-	-	✓	5	-	-
	8	By do Wm L S Ritchie for do of Harry Murray for do	-	-	✓	10	-	-
	9	By do Stamp to receipt	-	-	✓	-	1	"
	28	By do Admor Genl's Comm[n] £27/7/0 on Rs 30 — recd in Dec[r]	-	-	✓	-	12	-
	"	By do do " 15-11-" pd in do	-	-		-	6	3
	"	By do do " 8-1-9 Comm[n] paid	-	-		-	3	2
Feby	1	By do the Supt[t] Lunatic Asylum for the support of Edwin Murray for Jany last	-	-	✓	5	-	-
	4	By do Wm L S Ritchie for do of Harry Murray for do	-	-	✓	10	-	-
	6	By do Stamp to receipt	-	-	✓	"	1	"
	13	By do Narrainsawmy inastry being an advance of cost of repairing the house in Perambore Barrack's road	-	-	✓	27	13	-
	18	By do Admor Genl's Comm[n] £27/7/0 on Rs 30 — " recd in Jany 84	-	-		"	12	"
	"	By do do " 15-1-" pd in do	-	-		"	6	"
March	3	By do the Supt[t] Lunatic Asylum being the amount available from the Rent received, for the support of Edwin Murray for Feby 84	-	-	✓	5	"	"
	4	By do Wm L S. Ritchie being do do for Harry Murray for do	-	-	✓	10	"	"
	5	By do Stamp to receipt	-	-	✓	"	1	"
	11	By do Admor Genl's Comm[n] £27/7/0 on Rs 30 — recd in Feby 84	-	-		"	12	"
	"	By do do " 42-14-" pd in do	-	-		1	1	1
						77	4	6
			-	-	✓ 77	4	6

Fol 213

Dr. Cash Account of Estate of Lieutenant Edward Duncan Ormond

1883							
Nov	19	To Amt value of £ Note purchased by transfer					
		№ 033700 of 1879 @ 4%					
	23	To Cash Recd from the Secretary to Government Military estate Department through the Paymaster Presidency being the amount in deposit at Credit of this estate		-	700	√	- -
	27	To Amt of £ Note purchased by transfer № 006266 of 1879 @ 4½%		-	100.	√	880. 5. 4
1884							
Jany	1	To Balance		-	800	880	5 4
	25	To Amt value of £ Notes sold by transfer					
		№ 033700 of 1879 @ 4%	Rs 700--	-	√ 800	√ 46.	9 7
		Int 16 Jany to 24 Jany 84	--11-2				
		Dis @ 4%	700-11-2				
		№ 006266 of 1879 @ 4½%	28--				
		Int 15 Sep 83 to 24 Jany 84	Rs 100--	-	-	√ 672	11 2
		Dis @ 1%	1-9-10				
			1--				
	26	To Nett Int Less Bank's Comm on £ Rs — № 033700/№ 024493 of 1879 @ 4½ Rs 700. to 16 Jany 84		-	-	√ 102.	9. 10
				-	-	√ 13.	12. -

with the Administrator-General. Cr.

1883								
Nov	19	By Amt value of 2 Note purchased by transfer						
		N° 033700 of 1879 @ 4%	Rs 700 —					
		Int 16 July to 19 Nov/83	9-9-1					
			709-9-1					
		Dis c 1%	7 — —	—	—	✓	702.	9. 1.
	27	By do do do	N° 006266 @ 1879 @ 4½%	Rs 100 — —				
		Int 15 Sep/83 to 27 Nov/83		14-5				
		Dis c 4%		4 — —	—	—	✓ 104	14. 5.
Dec	1	By Cash pd for advtg in the Gazette notice of closing a/c			—	—	✓ 807/2	7/6 6 -
	14	By do Admon Genl's Comn c 1½% on Rs 880. 5. 4. recd in Nov/83			4	4	✓ 13	3 3.
	19	By do for advtg in the Madras Mail notice of closing a/c			—	—	✓ 3	— —
	20	By do for do in the Athenaeum do do			—	—	✓ 2	11 —
	22	By do do in Madras Mail do do			—	—	✓ 2	8 —
	"	By do do in Gazette do do			—	—	✓ 1	14 —
	"	By do Postage & Stationery			—	—	✓ —	10 —
							833	4 9
					"	"	833.	11 9
December	31	By Balance			"	800	46	9 7
					"	800	880	5 4
1884								
Jany	11	By Cash pd renewal fee on G P N° 3024493 of 1879 @ 4%			—	—	✓ 1	— —
	24	By do for advtg in the Athenaeum notice of closing a/c			—	—	✓ 2	2 —
	25	By Amt of 2 Notes sold by transfer						
		N° 033700 of 1879 @ 4%	Rs 700 —					
		006266 do	100 —		—	✓ 800.		
	28	By Cash pd Admon Genl's comn c 1½% on Rs 13-1-— pd in Dec last			—	—	—	3 1.
	"	By do do " Rs 13-3-— comn paid			—	—	✓ —	3. 2.
							3	8 3
Feby	6.	By do Mess Allah Bux & Co	Central Provinces in full of their claim	Rs 30-12 —				
		Mr D B Lindsay	Jubbulpore in full of his claim	10 — —				
		Mess Cursetjee & Co	do in full of their do	28 13 —				
		Mess W. L. Smith & Co	Mount Road do do	10 12 —				
		Mess Norton & Co	do do do	5 10 —				
		Mess Smith & Andrew	do do do	23 — —				
		Mess Geo Phillips & Sons	Plymouth £ 12-11-— c 1/7 11/16	152 15 11	—	—	✓ 261	14. 11.
	"	By do Stamps to cheques for Rs 23 and Rs 152-15-11			—	—	✓ —	2 —
	"	By do Commission on money orders for						
		Rs 30-12-—		As 6 —				
		Rs 28-13-—		6 —				
		Rs 10-—-—		2 —	—	—	✓ —	14 —
					—	✓ 800.	✓ 266	7 2

Dr. Cash Account of Estate of Arekum

Sam Vol 30 fol 127

1883								
Jany	1	To Balance	-	-	36	11	7
July	1	To Balance	"	"	36	11	7
1884								
Jany	1	To Balance	"	"	✓ 36	11	7
July	1	To Balance	"	"	X 36	11	7

with the Administrator-General. Cr.

1883								
June	30	By Balance	"	"		36	11	7
December	31	By Balance	"	"		36	11	7
June	30	By Balance	"	"	X	36.	11	7.

Carried to Vol 4 fol 118

Dr. Cash Account of Estate of Chellumbar Ruddee Lutchmee Ummall

From Vol 31 fol 9

1883							
Jany	1	To Balance				21	5 3
July 1884	1	To Balance	"	"		21	5 3
Jany		To Balance	"	"		21	5 3
July 1885	1	To Balance	"	"	✓	21	5 3
Jany	1	To Balance	"	"	✓	21	5 3
July 1886	1	To Balance	"	"	✓	21	5 3
Jany	1	To Balance	"	"	✓	21	5 3
			"	"	✓	21	5 3
			"	"	✓	21	5 3

with the Administrator-General. Cr.

1883 June	30	By Balance	4	0		21	5	3
Decr.	31	By Balance	4	0		21.	5	3
1884 June	30	By Balance	0	0	X	21	5	3
Decr	31	By Balance	-	-	X	21	5	3
1885 June	30	By Balance	-	-	X	21	5	3
Decr	31	By Balance	-	-	X	21	5	3.
1886 March	4	By Cash pd Bank of Madras for credit of Govt being bal at credit	-	-	✓	21	4	3
"	"	By do Stamps to chey	-	-	✓	"	1	"
			-	-	✓	21.	5	3.

Dr.

Cash Account of Estate of Mrs L. Avery

From Vol 35 fol 233

1883								
Jany	1	To Balance	Deposited Withdrawn	28 June/80 5 Nov/83		93	2	0
						93	2	0
July	1	To Balance.				93	2	0
Octr	31	To Amt of 2 Mete purchased by transfer No 041911 of 1879 of 4½ %				93	0	9
Nov	3	To Interest up to 31 Oct 83 on Rs 85-10-6 deposited under Rule III Cl III of the Rules for the Office & duties of the Admor Genl – on 28 June 1880	–	100	√	–	–	0
	5	To Amt transfd from the estate of Mrs L. Avery per mgt of View being the balance of cash required to adjust this a/c	–	–	√	9	1	2
			0	100		104	12	9

with the Administrator-General. Cr.

1883							
Jany	31.	By Cash paid Admor Genls Coun^{s} ⅔ pc on Rs 3. 3. 6 rec^{d} in Dec^{r} last	"	"	1	1	3.
June	30	By Balance	"	"	93	"	9
			"	"	93	2	"
Oct^{r}	31	By Amt value of £ Note purchased by transfer					
		N^{o} 041911 of 1879 @ 4½%	Rs 100				
		Int 15 Sep to 31 Oct 83	" 9				
		Prm @ 3½%	3-8	"	"	104	1 "
Nov^{r}	5th	By Amt of £ Note transf^{d} to a separate a/c for the deceased's next of kind					
		N^{o} 041911 of 1879 @ 4½%		—	100.		
	14.	By Cash paid Admor Genls Coun^{s} remaining		"	"	"	11 9.
				"	100	104	12 9

Dr.

Cash Account of Estate of Mrs Anne Brooke

From Vol 27 fol 136

1883 January	1	To Balance			31	1
July	1	To Balance			31	1
1884 January	1	To Balance			31	1
July	1	To Balance			31	1
1885 January	1	To Balance			31	1
July	1	To Balance			31	1
1886 January	1	To Balance			31	1
July	1	To Balance			31	1
1887 January	1	To Balance			31	1
July	1	To Balance			31	1
1888 January	1	To Balance			31	1
July	1	To Balance			31	1
					31	1

with the Administrator-General. Cr.

1883 June	30	By Balance	"	"		31	"	1
December	31	By Balance	"	"		31	"	1
1884 June	30	By Balance	"	"	X	31	"	1
Dec	31	By Balance	-	Nil	X	31	-	1
1885 June	30	By Balance	-	-		31	-	1
Dec	31	By Balance	-	-		31	-	1
1886 June	30	By Balance	-	-		31	-	1
Dec	31	By Balance	"	"		31	"	1
1887 June	30	By Balance	"	"		31	"	1
December	31	By Balance				31	"	1
1888 June	30	By Balance	"	"		31	"	1
Nov	5	By Cash pd the Bank of Madras for credit of Govt under Sec 62 of Act II of 1874	-	-		27	11	6
"		By do Stamps to chg	-	-		"	1	6
9		By do pd the Bank of Madras for do do being final balance	-	-		1	"	7
15		By do Administrator General's Commission	-	-		2	3	4
			"	"		31	"	1

Dr. Cash Account of Estate of John Campbell

From Vol 30 fol 125

1883							
Janry	1	To Balance			85	1	9
					85	1	9

Dr

Cash Account of Estate of Robert Carrigg

1882 Nov	23	To Cash pcd from the Madras Stable Company (Limited) being the amount due to the deceased on a/c of proy &c			141	11	11
	26	To do from Mssrs Oakes & Co					
		one half Sovereign Sold for	Rs 6-3-				
		and Cash found among the deceased effects	1--				
	27	To Court of Wards purchased by Transfer N° 073756 of 42/43 @ 4%			7	3	-
Decr	5	To do do do 012586 of 1879 @ 4%		100			
				500			
Decr	31	To Balance		600	148	14	11
					477	2	7
1884							
Janry	1	To Balance		600	626	1	6
	22	To Cash pcd from Messrs Oakes & Co being nett proceeds of sale of the deceased's effects		600			
	23	To Nett Interests Bank's Current A/c N° A 012586 of 1879 @ 4% to 16 Janry/84 Rs 500-			518	2	9
Febry	13	To do do 135153/073756 of 42/43 @ 4% Rs 100 to 1 Febry/84			9	15	9
					1	15	11

with the Administrator-General. Cr.

1883								
Feby	12	By Cash remitted to the India Office London for payt to Messrs James Gilchrist, James James L. McClure and James L. Anderson being the final balance £ 6-6-10 @ 1/5 5/16	-	-	✓	85	1	9
"		By do Stamps to chey	-	-	✓	-	1	"
			"	"	✓	85	1	9

with the Administrator General Cr.

1883								
Nov	23	By Cash pd for stamps to receipt	-	-	✓	-	1	"
	27	By Amt value of $ Note purchased by transfer						
		No 073756 of 42/43 4% Rs 100						
		Int 1 Aug/83 to 26 Nov/83 1-4-5	-	-	✓	101	4	5
Dec	1	By Cash pd for adverty in the Gazette notice of closing a/c	-	-	✓	2	6	-
	5	By Amt value of $ Note purchased by transfer						
		No A012586 of 1879 R 4% Rs 500						
		Int 16 July to 5 Dec/83 (at par) 7-11-7	-	-	✓	507	11	7
	11	By Cash pd remval fee on $ Nt No 135153/073756 of 42/43 4% Rs 100/	-	-	✓	-	4	-
	14	By do Admor Genls Comn @ 2½% on Rs 148-14-11 recd in Nov/83	"	"		3	11	6
	19	By do pr adverty in the Madras Mail notice of closing a/c	-	-	✓	3	-	-
	20	By do do in the Athenaeum do do	-	-	✓	2	11	-
	22	By do do in Madras Mail do do	-	-	✓	2	8	-
	"	By do do in Gazette do do	-	-	✓	1	14	-
	"	By do Postage & Stationery	-	-	✓	-	10	-
			"	"	✓	626	1	6
December	31	By Balance	"	1000		"	"	"
			"	1000	✓	626	1	6
1884								
Jany	1	By Balance	"	"	✓	477	2	7
	22	By Cash pd for stamps to receipt	-	-	✓	"	1	"
	24	By do for adverty in the Athenaeum notice of closing a/c	-	-	✓	2	2	"
	28	By do Admor Genls Comn @ 2½% on Rs 13-5-" pd in Decr	-	-		-	5	3
	"	By do do " Rs 3-11-6 Comn paid	-	-		"	1	5
Feby	11	By do the undr servants wages due to them respectively						
		Vadivelloo Butler 1st April to 16th May & for Octr 1883 @ Rs 10				25	2	7
		Pauliah Naidoo Dhoby for April & May Rs 10 & for Octr Rs 4				14	-	-
		Arokiam Cook — 1st to 24th Octr/83 @ Rs 9				6	15	6
		@ Devasawmy Boy 1 April to 16th May & 1st to 24th Octr @ Rs 3				6	13	11
		1st to 24th Octr/83 @ Rs 3/				2	5	2
			-	-	✓	57	1	7

Dr. Cash Account of Estate of Mrs. Jane Anne Coleman

From Jul 29 /91

1883						
Jany	1	To Balance			61 7	10
July	1	To Balance	"	"	61 7	10
1884						
Jany	1	To Balance	"	"	61 7	10
July	1	To Balance	"	"	61 7	10
1885						
Jany	1	To Balance	"	"	61 7	10
July	1	To Balance	"	"	61 7	10
1886						
Jany	1	To Balance	"	"	61 7	10
July	1	To Balance	"	"	61 7	10
1887						
Jany	1	To Balance	"	"	61 7	10
July	1	To Balance	"	"	61 7	10
1888						
Jany	1	To Balance	"	"	61 7	10
July	1	To Balance	"	"	61 7	10
1889						
Jany	1	To Balance	"	"	61 7	10

with the Administrator-General. Cr.

1883.							
June.	30	By Balance	"	"	61	7	10.
Decr.	31	By Balance	"	"	61	7	10
1884							
June	30	By Balance	"	"	X 61	7	10
Decr	31	By Balance	-	Nil	X 61	7	10.
1885							
June	30	By Balance	-	-	61	7	10.
Decr	31	By Balance	-	-	61	7	10.
1886							
June	30	By Balance	-	-	61	7	10.
Decr	31	By Balance	"	"	61	7	10
1887							
June	30	By Balance	"	"	61	7	10
December	31	By Balance			61	7	10
1888							
June	30	By Balance	"	"	61	7	10
Decr	31	By Balance	"	"	61	7	10

(Carried) to Vol 7 fol. 3.

Dr. Cash Account of Estate of William Henry Cottrell

From Vol 35 fol 345

1883						
Jany	1	To Balance	-	200	61. 1.	2.
March	16	To Nett Int-less Bank's Comm on £ Nº 043591 of 1879 @ 4½% Rs 200 to 15 Mar/83	-	-	4. 7.	10
May	17	To Amt transfd from the estate of Mrs Charlotte Cottrell being the amount payable to William Henry Cottrell under the provisions of the deceased's Will from the 8th half yearly interest transferred to that estate from the estate of Archd Dugald Campbell	-	-	40 9.	"
July	1	To Balance	"	200	106 2.	"
Sept	21	To Nett Int-less Bank's Comm on £ Nº 043591 of 1879 @ 4½% Rs 200 to 15 Sep/83	-	200	104 13	5
Nov	14	To Amt transfd from the estate of Mrs Charlotte Cottrell being the amount payable to William Henry Cottrell under the provisions of the deceased's Will from the 9th half yearly interest transfd to that estate from the estate of Archd Dugald Campbell	-	-	4 7.	10.
			-	-	40 9.	"
1884						
Jany	1	To Balance	"	200	149 14	3
	25	To Amt of £ Note purchased by transfer Nº 023770 of 1879 @ 4½%	"	200	140 11	10
March	20	To Nett Int-less Bank's Comm on £ Nº 043591 ——do—— Rs 200	-	100	-	-
		023770 ——do—— 100 to 15 Mar/84				
April	7	To Amt transfd from the estate of Mrs Charlotte Cottrell nee Young being the amount payable to William Henry Cottrell under Mrs Charlotte Cottrell's Will	-	-	6 11.	9.
			-	-	40 9.	"
July	1	To Balance	-	300	196 .	7
Sept	22	To Nett Int-less Bank's Comm on £ Notes as above of 1879 @ 4½% Rs 300. to 15 Mar/84	-	300	92 3	4
Nov	19	To Amt transfd from the estate of Mrs Charlotte Cottrell nee Young being the amt payable to William Henry Cottrell under the deceased's Will	-	-	6 11.	9.
			-	-	40 9.	"

with the Administrator-General. Cr.

Jany	31.	By Cash paid Admor Genls Comn @ 2½ on Rs 0.10.0 paid in Decr/82	"	"		"	5.
		By do do do 6.1.3 Comn paid	"	"		2	5.
April	30	By do do do 4.7.10 recd in March/83	"	"		1	9.
June	25.	By do do do 40.9.0 " May 1883.	"	"	1	"	2.
			"	"	1	4	7.
"	30.	By Balance	"	200.	104	13	5
			"	200.	106	2	"
July	31.	By Cash paid Admor Genls Comn @ 2½ on Rs 4.7 Comn paid	"	"		"	6.
Oct.	31	By do do do 4.7.10 recd in Sept/83	"	"		1	9.
Decr	14.	By do do do 40.9.0 " Nov/83	"	"	1	"	2
			"	"	1	2	5
Decr.	31	By Balance	"	200	140	11	10
			"	200	149.	14.	3
1884							
Jany	25	By Amt value of £ Note purchased by transfer					
		No 823770 of 1879 @ 4½% Rs 100 —					
		Int 15 Sep/83 to 25 Jany/84 1-10 —					
		101-10 —					
		P.C. 1% 1 —	-	-	102	10	-
	28	By Cash pd Admor Genls Comn @ 2½% on Rs 1-2-5 Comn paid	-	-		-	5.
April	9	By do do " 6-11-9 recd in March/84	-	-		2	8.
May	15	By do do " 40.9.0 on April 84	"	"	1	"	2
			.	"	103.	13	3
June	30	By Balance	"	300	92	3	4
			"	300	196	"	7
July	31.	By Cash paid Admor Genls Comn @ 2½ on Rs 1.3.3 Comn paid	"	"		"	5.
Oct.	23	By do do " 6-11-9 recd in Sept/84	-	-		2	8.
Dec	3.	By do do " 40.9.0 on Nov/84	"	"	1	"	2
			-	-	1	3	3
			-	300	138	4	10
"	31	By Balance					
				300	139	8	1

Dr. Cash Account of Estate of Damoodrum Thamoordrum

From Vol 24 fol 30

1883							
Jany	1	To Balance				33	-
July	1	To Balance	"	"		33	"
1884							
Jany	1	To Balance	"	"	✓	33	"
July	1	To Balance	"	"	✓	33	"
1885							
Jany	1	To Balance	"	"	✓	33	"
						33	-

Carried

with the Administrator-General. Cr.

1883.								
June	30	By Balance	"	"	33	"	"
Decemb	31	By Balance	"	"	33	"	"
1884								
June	30	By Balance	"	"	X 33	"	"
Dec'r	31	By Balance	-	Nil	X 33	-	-

to Vol 4 fol 170

Dr. **Cash Account of Estate of** Mrs Ann Dinger

		From Vol 35 fol 49						
1883								
Jany	1	To Balance	-	-		75	8	6
July	1	To Balance	"	"	✓	75	8	6
1884								
Jany	1	To Balance	"	"	✓	75	8	6
July	1	To Balance	"	"	✓	75	8	6
Oct	21	To Amt of 2 Note purchased by transfer № 043563 of 1879 @ 4½%	"	"	✗	75	8	6
			-	100.	✓			
Decr	31	To Balance	-	✓ 100	✓	75	8	6
			-	-	✓	28	6	6
1885								
Jany	1	To Balance	-	✓ 100.	✓	103	15	"
March	18.	To Nett Int less Banks Com only 2 Note ct: 043563 of 1879 @ 4½% Rs 100 to 15 March/85	-	✗ 100				
			"	"	✗	2	3	11
June	30	To Balance	"	✗ 100	✗	2	3	11
			"	"	✗	26	3	5
July	1	To Balance	"	✗ 100.	✗	28	7	4
Sept	28	To Nett Int less Banks Com on 2 Pr № 043563 @ 1879 @ 4½% Rs 100 to 15 Sept/85	"	✗ 100				
			-	-	✗	2	3	11
Decr	31	To Balance	-	✗ 100	✗	2	3	11
			-	-	✗	24	"	4
1886								
Jany	1	To Balance	-	✗ 100.	✗	26	4	3
March	24	To Nett Int less Banks com on 2 Pr № 043563 of 1879 @ 4½% Rs 100 to 15 March/86	-	✓ 100				
			-	-	✓	2	3.	11
June	30	To Balance	-	✓ 100	✓	2	3	11
			-	-	✓	21	13	3
			-	✓ 100	✓	24	1	2

with the Administrator-General. Cr.

1883								
June	30	By Balance	"	"		75	8	6
Decr	31	By Balance	"	"		75	8	6
1884								
June	30	By Balance	"	"	X	75	8	6
Octr	21	By Amt value of 4 Mete purchased by transfer						
		N° 043563 of 1879 @ 4½% Rs 100 —						
		Int 15 Sept to 20 Octr/84 " 7 "						
		Prm @ 3½% 3-8 —	.	.	✓	103	15	.
			-	-	✓	103	15	"
Decr	31	By Balance	-	✓ 100		-	-	-
		Ld	-	✓ 100.	✓	103	15	"
1885								
Jany	1	By Balance	-	-	X	28	6	6
April	27	By Cash pd Admor Genls Comn @ 2½% on Rs 2. 3. 11 rece in Mch/85	"	"	X	"	"	10
			"	"	X	28	7	4
June	30	By Balance	"	X 100		"	"	"
		Ld 10/12.	"	X 100.	X	28	7	4
July	1	By Balance	"	"	X	26	3	5
Octr	26.	By Cash pd Admor Genls Comn @ 2½% on Rs 2. 3. 11 rece in Sept/85	"	"	X	"	"	10
			-	-	X	26	4	3
Decr	31	By Balance	-	X 100.		"	"	"
		Ld	-	X 100.	X	26	4	3.
1886								
Jany	1	By Balance	-	-	✓	24	"	4
April	2	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in March/86	-	-	✓	"	"	10
			.	.	✓	24	1	2
June	30	By Balance	.	✓ 100		"	"	"
		Ld 2. XI. 86.	.	✓ 100	✓	24	1	2

Dr.

Cash Account of Estate of Conductor Charles Deasy

From Vol 39 fol 26.

1883							
Jany	1	To Balance	-	1200	85	"	11
Feby	20	To Nett Int less Bank's Comm on GM № 069230 — ₰ 42/43 ₰ 4½ Rs 100 to 1 Feby/83	-	-	1	15	11
March	16	To do do do 006290 — ₰ 1879 ₰ 4½% — 200 to 15 Mar/83	-	-	4	7	10
May	5	To do do do 056640 — ₰ 65/66 ₰ 4½ — 900 to 1 May/83	-	-	17	15	3
July	1	To Balance	-	1200	109	7	11
Augt	11	To Nett Int less Bank's Comm on GM № 069230 — ₰ 42/43 ₰ 4½% Rs 100 to 1 Augt/83	"	1200	108	14	1
Sept	21	To do do do 006290 — ₰ 1879 ₰ 4½% 200 to 15 Sept/83	-	-	1	15	11
Nov	5	To do do do 056640 — ₰ 1885 ₰ 4½% — 900 to 1 Nov/83	-	-	4	7	10
			-	-	17	15	3
					133	5	1
1884							
Jany	1	To Balance	"	1200	133	5	1
July	13	To Nett Int less Bank's Comm on GM № 069230 — ₰ 42/43 ₰ 4½% Rs 100 to 1 July/84	"	1200	132	11	3
March	20	To do do do 006290 — ₰ 1879 ₰ 4½% 200 to 15 Mar/84	-	-	1	15	11
May	5	To do do do 056640 — ₰ 65/66 ₰ 4½% — 900 to 1 May/84	-	-	4	7	10
			-	-	17	15	3
					157	2	3
July	1	To Balance	"	1200	157	2	3
Augt	21	To Nett Int less Bank's Comm on GM № 069230 ₰ 42/43 ₰ 4½% Rs 100 to 1 Augt/84	"	1200	156	8	5
Sept	22	To do do do 006290 ₰ 1879 ₰ 4½% — 200 to 15 Sept/84	-	-	1	13	11
Nov	5	To Amt of 3 Notes purchased by Transfer 069211 ₰ 42/43 ₰ 4½%	-	..	4	7	10
		To Nett Int less Bank's Comm on GM № 056640 ₰ 1885 ₰ 4½% Rs 900 to 1 Nov/84	-	200			
			-	-	17	15	3

with the Administrator-General. Cr.

Jany	31.	By Cash paid Admor Genls Comn @ 2½% on Rs 0.9.11 Comn paid	"	"	✓	"	"	2
Mch	31.	By do do " 1.15.11. recd in Feby 83.	"	"	✓	"	"	9.
April	30.	By do do " 4.7.10 " March 83	"	"	✓	"	1	9
June	25.	By do do " 17.15.3 " May 83	"	"	✓	"	7	2.
			"	"	✓	"	9	10
"	30	By Balance	"	1200		108	14	1
			"	1200		109	7	11
July	31.	By Cash paid Admor Genls Comn @ 2½% on Rs 0.9.10 Comn paid	"	"	✓	"	"	2
Sept.	28.	By do do " 1.15.11 recd in Augt 83	"	"	✓	"	"	9.
Oct.	31.	By do do " 4.7.10 " Sept 83.	"	"	✓	"	1	9.
Dec.	14	By do do " 17.15.3 " Nov. 83.	"	"	✓	"	7	2
			"	"	✓	"	9	10
December	31	By Balance	"	1200	✓	132	11	3
			"	1200	✓	133	5	1
1884								
Jany	28	By Cash pd Admor Genls Comn @ 2½% on Rs 4-9-10 Comn paid	-	-		-	-	2
March	11	By do do " 1-15-11 recd in Feby 84	-	-		-	-	9.
April	9	By do do " 4-7-10 recd in Mar 84	-	-	✓	"	1	9
June	24	By do do " 17-15-3 recd in May 84	-	-		-	7	2.
							9	10
			"	"	✓	"	9	10
"	30	By Balance	"	1200	✓	156	8	5
			"	1200	✓	157	2	3
July	31	By Cash paid Admor Genls Comn @ 2½% on Rs 0.9.10. Comn paid	"	"	✓	"	"	2
Sept.	22	By do do " 1.15.11 recd in Augt 84.	"	"	✓	"	"	9.
Oct	21	By Amt value of 2 Plots purchased by transfer						
		No 06924 1 of 42/43 of 42 — Rs 200 —						
		Int 1 Aug to 20 Oct 84 — 2-12-1						
		Pmn @ ½% — 1 —			✓	203	12	1.
	23	By Cash pd Admor Genls Comn @ 2½% on Rs 4-7-10 recd in Sept 84	-	-	✓	"	1	9.
Dec.	3.	By do do " 17.15.3 do Nov. 84	"	"	✓	"	7	2
	20	By do Postage & Stationery	-	-	✓	-	10	-
			-	-	✓	204	15	11

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

From Vol 31 fol 113

1883 Jany	1	To Balance		16 15	1
July.	1	To Balance	" "	16 15	1
			" "	7 10	2

Dr From fol: 84. Cash Account of Estate of Mrs Ann Dinger.

1886. July	1	To Balance	- -	100 - -	
Sept	30	To Nett Proceeds Bank's cheque on Ppty No 043563 — of 1879 @ 4½% Rs 100 to 15 Sept/86	- -	2 3	11
Dec	31	To Balance	-	100	
			- -	19 10	2
			-	100. 21 14	1

with the Administrator-General. Cr.

1883								
Feby	15	By Cash pd the undrs parties being the 1/2 of 1/2 share in the balance of the estate payable to them respectively under the Residuary Bequest contained in the deceased's Will						
		Dr H. R. Moraes	Rs 2-2-					
		Mrs C. J. Plumbe	2-2-					
		Mrs R. R. Plumbe	2-2- ✓	-	✓	6	6	-
	"	By do transfd to the separate a/c for Mrs H. Moraes children 1/2 of 1/2 share in do		-	✓	2	2	-
	28	By do Admr Genl's Commission remaining		-	✓	"	12	11
				"	"	9	4	11
June	30	By Balance		"	"	7	10	2
				"	"	16	15	1
Nov	14	By Balance pd Bank of Madras for credit of Govt		-	-	✓ 7	10	2

with the Administrator-General Cr.

1886							
July	1	By Balance	-	-	✓	21	13	3
Octr	16	By Cash paid Admr Genl's Contrat 2½% on Rs 2-3-11 recd in Sept/86	-	-	✓	-	-	10
			-	-		21	14	1
Decr	31	By Balance	-	100		-	-	-
			-	100		21	14	1

Vol 5 fol 108

Dr. Cash Account of Estate of James Richard Farley

		From Vol 29 fol 218						
1883								
Jany	1	To Balance				238	8	2
July	1	To Balance				238	8	2
1884								
Jany	1	To Balance				238	8	2
July	1	To Balance				238	8	2
1885								
Jany	1	To Balance				238	8	2
Feby	3	To Amt of 4 P Note purchased by transfer N° 034478 of 1879 @ 4½%				238	8	2
March	18.	To Nett Int less Banks Comm on @ Note N°. 034478 of 1879 @ 4½% Do 200 to 15 Inclus		200.				
						4	7	10.
				200		243		

with the Administrator-General. Cr.

1883 June	30	By Balance	"	"	238	8	2
Decr	31	By Balance	"	"	238	8	2
1884 June	30	By Balance	"	"	X 238	8	2
Decr	31	By Balance	-	Nil	X 238	8	2
1885 Feby	3	By Amt value of £ Note purchased by transfer No 31478 of 1379 @ 1/2%					
		Int 15 Sept/84 to 2nd Feby/85					
		P.C. 1/2%			X 206	6	10
April	27	By Cash pd Admon Genl's Comn 2½% on Rs 11.7.10 recd in March/85	"	"	X	1	9
	30	By do Postage & Stationery	-	-	X	10	-
					207	2	7
			"	"	X 207	2	7
June	30	By Balance	"	X 200	X 35	13	5
			"	X 200	X 243	"	"

Ind 10/82.

See Vol 5 fol 195

Dr. Cash Account of Estate of Pensioned Corporal John Furlong

		From Vol 35 fol 247					
1883							
Jany	1	To Balance	-	100	16.	15.	6.
Brought	16	To Nett Int due Bank's Comrs on £Pn No 041911 @ 1879 @ 4½% A. 100 to 15 Inst/83	-	-	2	3.	11.
			4	100	19	3	5
July	1	To Balance	4	100	19	2	11
Sept.	21	To Nett Int due Bank's Comrs on £Pn No 041911 @ 1879 @ 4½% A. 100 to 15 Sep/83	-	-	2	3.	11.
Oct.	31	To Amt value of 6th Mate sold by Bpm No 041911 do Rs 100 — Int 15 Sep to 31 Oct/83 4-9-4 Prm @ 3½% 3-8-4	-	-	104	1	4
					125	7	10
			-	100	125	7	10

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1883								
April	30	By Cash paid Admor Genls Comm: @2½% on Rs 2. 3. 11 recd in March 83	"	"	✓	4	7	6.
June	30	By Balance	"	100		19	2	11
			"	100		19	3	5
Octr	31	By Amt of 2 Mats sold by transfer N° 041911 of 1879 @ 4/2½	-	100	✓	-	-	-
	"	By Cash paid Admor Genls Comm: @2½% on Rs 2. 3. 11 recd in Sept 83	"	"	✓	"	"	10.
Decr	14	By — do — Admor Genls commission	-	-	✓	-	15	4
	15	By — do — Bank of Madras pr credit of Govt under Section 62 of Act II of 1874	-	-	✓	124	6	8.
	"	By — do — Stamps to ditto	-	-	✓	-	1	-
			-	100		125	7	10

Dr. Cash Account of Estate of Mrs Mary Ann Gale

		From Vol 35 fol 301					
1883							
Jany	1	To Balance	-	100.	-	-	-
March	16	To Nett Int-ters Bank's Comm on £Pr N° 006250 of 1879 @ 4½% Pr 100. to 15 Mar/83	-	-	2	3.	11.
June	30	To Balance	"	100	2	3	11
			"	"	3	0	2
			"	100	5	12	1
July	1	To Balance	"	✓ 100	"	"	"
Sept	21	To Nett Int-ters Bank's Comm on £Pr N° 006250 of 1879 @ 4½% Pr 100 to 15 Sept/83	-	-	✓ 2	3.	11.
December	31	To Balance	"	✗ 100	✗ 2	3	11
			"	"	✗ 1	5	1
1884			"	✗ 100	✗ 3	9	"
Jany	1	To Balance	"	✗ 100	"	"	"
March	20	To Nett Int-ters Bank's Comm on £Pr N° 006250 of 1879 @ 4½% Pr 100 to 15 Mar/84	-	-	✓ 2	3	11
July	1	To Balance	"	✗ 100	✓ 2	3	11
Sept	10	To Amt realised of £ Pr Note sold by transfer	"	✗ 100	✓ "	14	"
		N° 006250 of 1879 @ 4½% On 100 - - -					
		Int 15 Mar to 10 Sept/84 2 - 3 - "					
		Pm e 3% 3 - - -	-	-	✓ 105	3	"
			-	✓ 100	✓ 106	1	"

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1883								
Jany	1	By Balance	-	-		5	11	3
April	30.	By Cash paid Admor Genls Coms 2½% on Rs. 2-3-11 recd in March/83	"	"	X	"	"	10.
			"	"		5	12	1
June	30	By Balance	"	100.		"	"	"
			"	100		5	12	1
July	1	By Balance	"	"	✓	3	8	2
Oct.	31.	By Cash paid Admor Genls Coms 2½% on Rs 2-3-11 recd in Sept/83	"	"	✓	"	"	10.
						3	9	"
December	31	By Balance	"	"	X	3	9	"
			"	X 100		"	"	"
			"	X 100	X	3	9	"
1884								
Jany	1	By Balance	"	"	X	1	5	1
April	9	By Cash pd Admor Genl's Coms 2½% on Rs 2-3-11 recd in Mar/84	-	-	✓	-	-	10.
			"	"	X	1	5	11
June	30	By Balance	"	X 100	X	"	14	"
			"	X100	X	2	3	11
Sept	10	By Amt of 5% Note sold by transfer No 006250 of 1879 @ 4½%	-	100	✓	-	-	-
				bal				
Carried to Vol 4 pol 134			-	100		-	-	-

Dr. **Cash Account of Estate of** Ghoolam Cawder

		From Vol 31 fol 179						
1883								
Jany	1	To Balance	-	100		40	9	4
March	16	To Nett Int less Bank's Comm on 4 Pr Ct No 043584 of 1879 @ 4½% Rs 100 to 15 Mar/83	-	-	X	2	3	11
			"	100		42	13	3
July	1	To Balance	"	100	✓	42	12	5
Sept	21	To Nett Int less Bank's Comm on 4 Pr Ct No 043584 of 1879 @ 4½% Rs 100 to 15 Sep/83	-	-	✓	2	3	11
1884			"	X 100	X	45	"	4
Jany	1	To Balance	"	X 100	X	44	15	6
March	20	To Nett Int less Bank's Comm on 4 Pr Ct No 043584 of 1879 @ 4½% Rs 100 to 15 Mar/84	-	-	✓	2	3	11
			"	X 100	X	47	3	5
July	1	To Balance	"	X 100	X	47	2	7
Sept	22	To Nett Int less Bank's Comm on 4 Pr Ct No 043584 of 1879 @ 4½% Rs 100 to 15 Sept/84	-	-	X	2	3	11
1885			-	X 100.	X	49	6	6
Jany	1	To Balance	-	X 100	X	49	5	8
March	18	To 4 Ct Nett Int less Bank's Comm only Pr Ct. Cr No 043584 of 1879 @ 4½% on Rs 100 to 15 March/85.	"	-	X	2	3	11
			-	X 100.	X	51	9	7
July	1	To Balance	-	X 100	X	51	8	9
Augt	19	To Amt value of 1 Note sold by transfer No 043584 of 1879 @ 4½% Rs 100 —						
		Int 15 Mar to 18 Augt/85 1-14-7						
		Prm @ 2% 2 — —						
			-	-	X	103	14	7
			-	X 100.	X	155	7	4

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1883								
April	30	By Cash paid Admor Genls Comn @ 2½% on Rs. 2.3.11 recd in March/83	"	"	✓	"	"	10
June	30	By Balance	"	100		42	12	5
			"	100		42	13	3
Oct.	31	By Cash paid Admor Genls Comn @ 2½% on Rs 2.3.11 recd in Sept. 83	"	"	✓	✓	"	10
Decr	31	By Balance	"	X 100		44	15	6
			"	X 100	X	45	"	4
1884								
April	9	By Cash pd Admor Genl's Comn @ 2½% on Rs 2-3-11 recd in Mar/84	"	"			"	10
June	30	By Balance	"	X 100	X	47	2	7
			"	X 100	X	47	3	5
Oct	23	By Cash pd Admor Genl's comn @ 2½% on Rs 2-3-11 recd in Sept/84	"	"	X	"	"	10
Decr	31	By Balance	"	X 100	X	49	5	8
			"	X 100.	X	49	6	6
1885								
April	27	By Cash pd Admor Genl's Comn @ 2½% on Rs. 2.3.11 recd in March 85.	"	"	X	"	"	10
June	30	By Balance	"	X 100.	X	51	8	9
			"	X 100	X	51	9	7
Augt	19	By amt of 2 Note sold by transfer No A13584 of 1879 @ 2½%	"	100.	X	"	"	"
	21	By Cash pd Fatimah Bee being the final balance at credit of this estate payable to her as the daughter of Kathiyah Bee	"	"	X	155	"	2
	"	By do Stamps to charge	"	"	X	"	1	"
Sept	18	By do Admor Genl's commissions	"	"	X	"	6	2
			"	X 100	X	155	7	4

Dr. Cash Account of Estate of Gungabai

		From Vol 29 fol 25					
1883							
Jany	1	To Balance		100	39	12	2
March	16	To Nett Int less Bank's Comm on G.P.N. N° 041914 of 1879 @ 4½% Rs 100 to 15 Mar/83	-	-	2	3	11
			"	100	42	-	1
July	1	To Balance	-	100	41	15	3
Sept	21	To Nett Int less Bank's Comm on G.P.N. N° 041914 of 1879 @ 4½% Rs 100 to 15 Sep/83	-	-	2	3	11
					44	3	2
1884			"	100			
Jany	1	To Balance					
March	20	To Nett Int less Bank's Comm on G.P.N. N° 041914 of 1879 @ 4½% Rs 100 to 15 Mar/84	-	100	44	2	4
			-	-	2	3	11
			"	100	46	6	3
July	1st	To Balance					
Sept	22	To Nett Int less Bank's Comm on G.P.N. N° 041914 of 1879 @ 4½% Rs 100 to 15 Sept/84	-	100	46	5	5
			-	-	2	3	11
1885			-	100	48	9	4
Jany	1	To Balance					
March	18	To Nett Int less Bank's Comm on G.P.N. N° 041914 of 1879 @ 4½% Rs 100 to 15 Mch/85	-	100	48	8	6
			"	-	2	3	11
			-	100	50	12	5
July	1	To Balance					
Sept	28	To Nett Int less Bank's Comm on G.P.N. N° 041914 of 1879 @ 4½% Rs 100 to 15 Sept/85	-	100	50	11	7
			-	-	2	3	11
1886			-	100	52	15	6
Jany	1	To Balance					
March	24	To Nett Int less Bank's Comm on G.P.N. N° 041914 of 1879 @ 4½% Rs 100 to 15 March/85	-	100	52	14	8
			-	-	2	3	11
			-	100	55	2	7
July	1	To Balance					
Sept	30	To Nett Int less Bank's Comm on G.P.N. N° 041914 of 1879 @ 4½% Rs 100 to 15 Sept/86	-	100	55	1	9
			-	-	2	3	11

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1883							
April	30	By cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in March/83	"	"	X	"	"	10.
June	30	By Balance	"	100		41	15	3
			"	100		42	"	1
Oct.	31.	By cash paid Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept. 83.	"	"		"	"	10.
Decr	31	By Balance	"	X 100		X 44	2	4
			"	X 100		X 44	3	2
1884								
April	9	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Mar/84	-	-		-	-	10.
June	30	By Balance	"	X 100		46	5	5
			"	X 100		X 46	6	3
Oct	23	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept/84	-	-		X	-	10.
Decr	31	By Balance	-	X 100.		X 48	8	6
			-	X 100		X 48	9	4
1885								
April	27.	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in May/85	-	-		X	-	10.
June	30	By Balance	"	X 100.		X 50	11	7
			"	X 100		X 50	12	5
Octr	26.	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept/85	"	"		X	"	10.
Decr	31	By Balance	-	X 100.		X 52	14	8
			-	X 100		X 52	15	6
1886								
April	2	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in March/86	-	-		√	"	10
June	30	By Balance	-	√ 100.		√ 55	1	9
			-	√ 100.		√ 55	2	7
Octr	16	By Cash paid Admn Genls Comn at 2½% on Rs 2-3-11 recd in Sept/86	-	-		√	-	10
Decr	31	By Balance	-	100.		57	4	10
			-	100		57	5	8

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Dr. Cash Account of Estate of Robert Grey

		From Vol 35 fol 60.					
1883							
Janry	1	To Balance	-	500.		81 14.	4
Feby	20	To Nett Int-ten Banks Comr on 4 Pn N° 092763 — ƒ42/43 ƒ47. Rs 500 to 1 Feby/83	-	-	X	9 15	7
			"	500		91 13	11
July	1	To Balance	"	√ 500	√	90 9	4
Augt	11	To Nett Int-tes Banks Comr on 4 Pn N° 130679/092763 ƒ42/43 ƒ47 Rs 500 to 1 Augt/83	-	-	√	9 15	7
						100 4	11
1884			"	X 500	X	100 0	11
Janry	1	To Balance	"	√ 500	X	100 4	7
	25	To Amt of 4 Note purchased by transfer — N 031380/31022 ƒ54/55 ƒ47	-	X 600		- -	
	"	To Amt under of 4 Note sold by transfer N 092763 ƒ42/43 ƒ47 — Rs 500					
		Int 1 Augt/83 to 25 Janry/84 — 9-10-8					
		Dis @ 3½% — 17-8					
		509-10-8					
			-	-	X	492 2.	8.
July	1st	To Balance	"	X 1100	X	592 7	3
	5	To Nett Int-tes Banks Comr on 4 Pn N° 031380/031022 ƒ54/55 ƒ47 Rs 600 to 30 Janry/84	-	X 600	X	17 2	6
			-	-	√	11 15	6.

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Jany	31	By Cash paid Admor Genls Comn @ 2½% on Rs 1-10-10 Comn paid	—	—	—	—	8
March	31	By do do " q. 15. 7 recd in Qtr 183	"	"	"	3	11
June	29	By do renewal fee on 4% N° 130679-092763 of 42/43 @ 4% Rs 500	—	—	1	—	—
			"	"	1	4	7
"	30	By Balance	"	500	90	9	4
			"	500	91.	13	11
July	31.	By Cash paid Admor Genls Comn @ 2½% on Rs 1. 0. 0 paid in June last	"	"	"	"	1.
		By do do do q. 4. 7. Comn paid	"	"	"	"	1.
Sept.	28.	By do do do q. 15. 7 recd in Augt 83	"	"	"	3	11.
			"	"	"	4	4
			"	"	X	"	4	4.
Decr	31	By Balance	"	X 500	X	100	4	7
			"	X 500	X	100	8	11
1884								
Jany	25	By Amt value of 4% Note purchased by transfer N° 031380/31022 of 54/55 @ 4% Rs 600-—- Int 31 Decr/83 to 25 Jany/84 1-10-8 601-10-8 Dis @ 4½% 27-—-	—	—	X	574	10.	8.
"	"	By Amt of 4% Note sold by transfer N° 92763 of 42/43 @ 4%	—	X 500.		—	—	—
	28	By Cash pd Admor Genl's Comn @ 2½% on Rs —-4-4 Comn paid	—	—		—	—	1.
June	30.	By do — Postage and Stationery	"	"	X	"	10	"
			"	X 500	X	575	4	9
"	"	By Balance	"	X 600	X	17	2	6
				X 1100	X	592	7	3
July	31.	By Cash paid Admor Genls Comn @ 2½% on Rs 0. 10. 0 paid in June/84	"	"	✓	"	"	3.
Augt	16.	By do do do " 11. 15. 6 recd in July/84	"	"	✓	"	4	9.
Nov.	5	By do renewal fee on 4% N° 050123/031380 of 1854/55 @ 4% Rs 600/	—	—	✓	1	"	"
Decr	3.	By do Admor Genls Comn @ 2½% on Rs 1. 0. 0 paid in Nov. 84	"	"	✓	"	"	4.
			—	—	✓	1	5	4
"	31	By Balance	—	600	✓	27	12	8

Dr. **Cash Account of Estate of (Pensioner) H. Gorringe**

		From Vol 35 fol 226.						
1883								
Jany	1	To Balance	Deposits	28 June 80		42	7	11
			"	"		42	7	11
July	1	To Balance						
Decr	19	To cash recd from the Accountt General being interest upto 31 December 1883. on Rs. 39. 1. 10. deposited on 28 June 1880	"	"	√	42	7	4
			"	"	√	1	7	6
1884								
Jany	1	To Balance	"	"		43	14	10
			"	"	X	43	14	10
July	1	To Balance	"	"	X	43	14	10
Decr	18.	To Cash received from the Accountant General being interest upto 31 Decr 1884. on Rs 39. 1. 10 deposited on 28th June 1880.	"	"	X	43	14	3
			"	"	√	1	7	6
1885								
Jany	1	To Balance	"	"	√	45	5	9
			"	"	X	45	5	9
July	1	To Balance						
Decr	18	To Interest upto 31st December 1885 on Rs 39. 1. 10 deposited on 28th June 1880	"	"	X	45	5	2
			"	"	X	1	7	6
1886								
Jany	1	To Balance	"	"	X	46	12	8
March	4	To Int upto 4th March 1885 on Rs 39-1-10 deposited on 28th June 1880	"	"	√	46	12	8
			"	"	√	1	4	2
						47	0	10

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Jany	31	By Cash paid Admor Genl's Commn on Rs 1-7-6 recd in Decr last	"	"	X	"	"	7
June	30	By Balance	"	"		42	7	4
			"	"		42	7	11
Decr	31	By Balance	"	"		43	14	10
			"	"	X	43	14	10
1884								
Jany	28	By Cash pd Admor Genl's Commn on Rs 1-7-6 recd in Decr	-	-		-	-	7
June	30	By Balance			X	43	14	3
			"	"	X	43	14	10
Decr	31	By Balance	-	-	✓	45	5	9
1885								
Jany	24	By Cash pd Admor Genl's Commn on Rs 1-7-6 recd in Decr 84	"	"	X	"	"	7
June	30	By Balance	"	"	X	45	5	2
			"	"	X	45	5	9
Decr	31	By Balance	-	-	X	46	12	8
1886								
Jany	27	By Cash pd Admor Genl's Commn on Rs 1-7-6 recd in Decr 85	-	-	✓	"	"	7
March	11	By do Bank of Madras for credit of Govt being the balance at credit	-	-	✓	46	8	1
	-	By do Stamp to charge	-	-	✓	"	1	"
April	2	By do Admor Genl's Commn	-	-	✓	-	7	2
			-	-	✓	47	"	10

Dr. Cash Account of Estate of Bernard Peter Hoogewerf

		From Vol 28 fol 2						
1883								
Jany	1	To Balance				89	11	4
July 1884	1	To Balance				89	11	4
Jany	1	To Balance				89	11	4
July	1	To Balance				89.	11	4
Octr	21	To Amt of ½ Note purchased by Transfer N° 042103 of 1879 @ 4½%	-	100	✓	-	-	-
Decr	31	To Balance	-	100	✓	89	11	4
			-	-	✓	14	3	8
			-	100	✓	103	15	-
1885								
Jany	1	To Balance	-	100	✓	103	15	-
March	18.	To Nett Int less Bank's Comm: on ½ Note N° 042103 of 1879 @ 4½% Rs 100 to 15 Inclusive	-	x 100		-	-	-
			-	-	x	2	3	11
June	30	To Balance	-	x 100	x	2	3	11
			-	-	x	12	-	7
July	1	To Balance	-	x 100	x	14	4	6
Sept	28	To Nett Int less Bank's Comm on ½ Note N° 042103 @ 1879 @ 4½% Rs 100 to 15 Sept 1885	-	x 100		-	-	-
			-	-	x	2	3	11
Decr	31	To Balance	-	x 100	x	2	3	11
			-	-	x	9	13	6
1886								
Jany	1	To Balance	-	x 100.	x	12	1	5
March	24	To Nett Int less Bank's Comm on ½ Note N° 042103 @ 1879 @ 4½% Rs 100 to 15 March 1886	-	✓ 100.		-	-	-
			-	-	✓	2	3	11
June	30	To Balance	-	✓ 100	✓	2	3	11
			-	-	✓	7	10	5

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1883								
June	30	By Balance	"	"		89	11	4
Dec	31	By Balance	"	"		89	11	4
1884								
June	30	By Balance	"	"	✓	89	11	4
Oct	21	By Amt credited of 4 Notes purchased by transfer						
		No 042103 of 1879 of 4½% Rs 100						
		Int 15 Sept to 20 Oct/84						
		Prm @ 3½%						
			-	-	✓	103	15	-
			Bal					
Dec	31	By Balance	-	100.	✓	-	-	-
			-	✓ 100.	✓	103	15	-
1885								
Jany	1	By Balance	-	-	✓	14	3	8
April	27	By Cash pd Adamoo Ganis Comm @ 2½% on Rs 2-3-11 recd in Jan/85	"	"	✓	"	"	10
			"	"	✓	14	4	6
June	30	By Balance	"	✓ 100.		"	"	-
			Bal 10/12	"	✓ 100	✓	14	4	6
July	1	By Balance			✓	12	"	7
Oct	26	By Cash pd Adamoo Ganis Comm @ 2½% on Rs 2-3-11 recd in Sept/85	"	"	✓	"	"	10
			-	-	✓	12	1	5
Dec	31	By Balance	-	✓ 100.		-	-	-
			Bal	-	✓ 100	✓	12	1	5
1886								
Jany	1	By Balance	-	-	✓	9	13	6
April	2	By Cash pd Adamoo Ganis Comm @ 2½% on Rs 2-3-11 recd in March/86	-	-	✓	"	"	10
			-	-	✓	9	14	4
June	30	By Balance	-	✓ 100.		-	-	-
			Bal 2.XI.86.	-	✓ 100.	✓	9	14	4

Dr. Cash Account of Estate of Major William Charles Peachy Haines

		From Vol 36 fol 272					
1883							
Jany	1	To Balance		700.	53.	8.	9.
	18	To Nett Int. less Bank's Comm. on £ Pn. № 014540/007319 of 1870 @ 4½% Rs. 500: to 15 Jany/83	-	-	11	3	7
Feby	20	To do do do 051911 @ 42/43 @ 4½ 100 to 1 Feby/83	-	-	1.	15.	11.
March	16	To do do do 041915 @ 187 @ 4½% 100 to 15 Mar/83	-	-	2	3	11
			"	700	69	"	2
July	1	To Balance	"	700	69	12	7
	18	To Nett Int. less Bank's Comm. on £ Pn № 014540/007319 @ 1870 @ 4½% Rs 500/ to 15 July/83	-	-	11	3	7
Augt	11	To do do do 051911 @ 42/43 @ 4½ 100 to 1 Augt/83	-	-	1	15	11
Sept	21	To do do do 041915 @ 187 @ 4½% 100 to 15 Sep/83	-	-	2	3	11
					84	4	
1884							
Jany	1	To Balance	-	700	84	4	
	23	To Nett Int. less Bank's Comm. on £ Pn № 014540/007319 @ 1870 @ 4½% Rs 500 to 15 Jany/84	"	700	84	.	5
Feby	13	To do do do № 051911 @ 42/43 @ 4½% 100 to 1 Feby/84	-	-	11	3	7
March	20	To do do do 041915 @ 187 @ 4½% 100 to 15 Mar/84	-	-	1	15	11
April	18	To Amt of £ Nett purchased by transfer № 043580 @ 1879 @ 4½%	-	100			
June	30	To Balance	.	800	99	7	10
			"	"	2	10	11
July	1st	To Balance	.	800	102	2	2
	17	To Nett Int. less Bank's Comm. on £ Pn № 041540/007319 @ 1870 @ 4½% Rs 500 to 15 July/84	.	800		.	
Augt	21	To do do do 051911 @ 42/43 @ 4½ 100 to 1 Aug/84	-	-	11	3	7
Sept	22	To do do do 041915 @ 1879 @ 4½% 100.	-	-	1	15	11
		043580 do 100 to 15 Sep/84	-	-	2	3	11
						17	11

with the Administrator-General. Cr.

Feby	28	By Cash paid Admor Genls Coun: 1½% on Rs 11. 3. 7 recd in Jany 183	"	"		2	8.
March	31	By do do " 1. 15. 11 " Feby 183	"	"		"	5.
April	30	By do do " 2. 3. 11 " March 183.	"	"		"	6.
			"	"		3	7
June	30	By Balance	"	700	68.	12	7
			"	700	69.	"	2
Augt.	31.	By Cash paid Admor Genls Coun: 1½% on Rs 11. 3. 7 recd in July 183	"	"		2	8.
Sept	28	By do do 1½% 1-15-11 " Aug "	"	"		"	5
Oct.	31.	By do do " 2. 3. 11 " Sept. "	"	"	✓	"	6.
			"	"	X	3	7
Dec.	31	By Balance	"	X700	X 84.	"	5
			"	X700	X 84.	4	"
1884							
Feby	18	By Cash pd Admor Genls Coun: 1½% on Rs. 11-3-7 recd in Jany/84	"	"		2	8.
March	11	By do do " 1-15-11 recd in Feby/84	"	"		"	5.
April	9	By do do " 2-3-11 recd in March/84	"	"	✓	"	6
	18	By Amt value of £50 Note purchased by transfer No 043580 of 1879 @ 4½% Rs 100 "					
		Int 15 Mar to 18 Apl/84 " 6-7					
		Pmm @ 1½% 1-8 "	"	"	X	101	14 7
			"	"	X	102	2 2
June	30	By Balance	"	X800		"	"
			"	X800	X	102	2 2
July	1st	By Balance	"	"	X	2	10 4
Augt	16.	By Cash paid Admor Genls Coun: 1½% on Rs 11. 3. 7 recd in July/84	"	"	X	"	2 8.
Sept.	22.	By do " " 1. 15. 11 do Augt/84	"	"	X	"	5
Oct	23	By do " " 4-7-13 recd in Sept/84	"	"	X	"	1 "
			"	"	X	2	14 5
Dec	31	By Balance	"	X800.	X	14	12 11
			"	X800	X	17	11 4.

Dr. Cash Account of Estate of Mrs Paulina Hawkins

From Vol 29 fol 301

1883					
Jany	1	To Balance		17	7 1
				17	7 1
July	1	To Balance		5	13 1
				5	13 1

with the Administrator-General. Cr.

1883								
April	10	By Amt transfd to the several estates of the undr deceased persons being their respective 1/6 share each in the balance						
Jul 27		Henry William Hawkins	Rs 2-14-6					
27		Edward John Hawkins	2-14-6					
28		William Hawkins	2-14-6					
28		Alfred Samuel Hawkins	2-14-6	-	-	✓	11 10	-
							5 13	1
June	30	By Balance						
				"	"		17 7	1
Oct	30	By Cash pd Mr F. J. Hawkins his 1/6 share in the balance		-	-	✓	2 14	6
Nov	14	By Balance pd Bank of Madras pr credit of Govt		-	-	✓	2 14	7
				-	-	✓	5 13	1

Dr. Cash Account of Estate of Charles Hawkins

		From Vol 32 fol 117					
1883							
Jany	1	To Balance	"	"	70	13	10
July 1884	1	To Balance	"	"	70	13	10
Jany	1	To Balance	"	"	70	13	10
July 1885	1st	To Balance	"	"	70	13	10
Jany	1	To Balance	"	"	70	13	10
July 1886	1	To Balance	"	"	70	13	10
Jany	1	To Balance	"	"	70	13	10
July 1887	1	To Balance	"	"	70	13	10
Jany	1	To Balance	"	"	70	13	10
July 1888	1	To Balance	"	"	70	13	10
Jany	1	To Balance	"	"	70	13	10
July 1889	1	To Balance	"	"	70	13	10
Jany	1	To Balance	"	"	70	13	10
					70	13	11

with the Administrator-General. Cr.

1883 June	30	By Balance	"	"	70	13	10.
December	31	By Balance	"	"	70	13	10
1884 June	30	By Balance	"	"	70	13	10
Dec	31	By Balance	"	"	70	13	10
1885 June	30	By Balance	"	"	70	13	10
Dec	31	By Balance	"	"	70	13	10.
June	30	By Balance	"	"	70	13	10.
Dec	31	By Balance	"	"	70	13	10
1887 June	30	By Balance	"	"	70	13	10
Dec	31	By Balance	"	"	70	13	10
1888 June	30	By Balance	"	"	70	13	10
Dec	31	By Balance	"	"	70	13	10

Carried to Vol 7 fol 17

Dr. Cash Account of Estate of Pondicherry Vistrasawmy Moodelly

From Vol 35 fol 307

1883							
Janry	1	To Balance	-	500	71	7	10
March	16	To Nett Int less Bank's Comm on £P.N.o 011936 of 1879 @ 4½%. R.500 to 15 Mar/83	-	-	11	3	7
			-	500	82	11	5
July	1	To Balance	-	500	82	11	5
Sept	21	To Nett Int less Bank's Comm on £P.N.o 011936 of 1879 @ 4½%. R.500 to 15 Sept/83	-	-	11	3	7
			-	500	93	10	6
1884							
Janry	1	To Balance	-	500	93	10	6
March	20	To Nett Int less Bank's Comm on £P.N.o 011936 of 1879 @ 4½% R.500 to 15 Mar/84	-	-	11	3	7
	25	To Amt transfd from the Commission a/c of John Muller being refund of Commission overcharged by him	-	-	11	8	11
	"	To Amt value of £P.Note sold by transfer No 011936 of 1879 @ 4½% R.500 Int 15 to 25 Mar/84 5	-	-	505	10	-
			-	500	621	12	6

with the Administrator-General. Cr.

Jany	31.	By Cash paid Admor Genls Comn. £2/2/0 on Rs. 500. N.6 Comn paid		"	"	"	1.	
April	30.	By do do " H. B. 7 recd in March/83		"	"	"	4	5.
				"	"	"	4	6.
June	30	By Balance.		"	500	82	6	11
				"	500	82	11	5
July	31.	By Cash paid Admor Genls Comn. £2/2/0 on Rs. 500. 6. Comn paid		"	"	"	1.	
Oct.	31.	By do do " H. B. 7 recd in Sept/83		"	"	✓ "	4	5.
							4	6
				"	"	✗ "	4	6
December	31	By Balance.		"	✗500	✗ 93	6	"
				"	✗500	✗ 93	10	6
1884								
Jany	28	By Cash pd Admor Genls Comn £2/2/0 on Rs 500 N.6. Comn paid		-	-	-	1.	
March	25	By Amt pd Note sold by transfer N° A11936 of 1879 @ 4½%		-	✗ 500.	-	-	-
				✗	500 ✗	" "	1.	✗

Carried to Vol 4 fol 94.

Dr. Cash Account of Estate of S. Laulah Meah

		From Vol 23 fol 308			
1883					
Jany	1	To Balance	"	"	48 8 8
July 1884	1	To Balance	"	"	48 0 0
Jany	1	To Balance	"	"	48 8 8
July 1885	1	To Balance	"	"	48 0 8
Jany	1	To Balance	"	"	48 8 8
July 1886	1	To Balance	"	"	48 8 8
Jany	1	To Balance	"	"	48 8 8
July 1887	1	To Balance	"	"	48 8 8
Jany	1	To Balance	"	"	48 8 8
			"	"	48 8 8

with the Administrator-General. Cr.

1883								
June	30	By Balance	"	"	48	8	8	
December	31	By Balance	"	"	48	8	8	
1884								
June	30	By Balance	"	"	48	8	8	
Dec[r]	31	By Balance	-	-	48	8	8	
1885								
June	30	By Balance	"	"	48	8	8	
Dec[r]	31	By Balance	-	-	48	8	8	
1886								
June	30	By Balance	-	-	48	8	8	
Dec[r]	31	By Balance	"	"	48	8	8	
1887								
July	2	By Cash p[d] the Bank of Madras for credit of Government under Section 62 of Act II of 1874 being the balance at credit	-	-	48	6	6	✓
	"	By do Stamps to chg[s]	-	-		"	1	" ✓
Mar	4	By do Admr Genl's Commission	-	-		-	1	2 ✓
			"	"	48	8	8	

Dr. Cash Account of Estate of Massamut Umri alias Amree Boyee

		From Vol 35 fol 306.						
1883								
Jany	1	To Balance	-	100		78	8	1
March	16	To Nett Int less Banks Comm on £ Pm No 006231 of 1879 of 4½% Rs 100 to 15 March/83	-	-	✓	2	3	11
			-	100		80	12	-
July	1	To Balance	-	100	✓	80	11	2
Sept	21	To Nett Int less Banks Comm on £ Pm No 006231 of 1879 of 4½% Rs 100 to 15 Sept/83	-	-		2	3	11
						82	15	1
1884			-	✓100	✗	82	15	1
Jany	1	To Balance	-	✓ 100	✗	82	14	3
	25	To Amt value of £ Note sold by transfer No 006231 of 1879 of 4½% Rs 100 - - Int 15 Sept/83 to 24 Jany/84 1-9-9 Comm 1% 1 - -	-	-	✓	102	9	9
	"	To Amt of £ Note purchased by transfer No 058984 of 42/43 of 4½%	-	✗ 200				
Feby	13	To Nett Int less Banks Comm on £ Note No 058984/014117 do Rs 200 to 12 Feby/84	-	-	✓	3	15	10
						139	7	10
June	30	To Balance	-	300	✓	109	7	10
			-	-	✓	8	1	3
			-	300	✓	197	9	1
July	1	To Balance	-	✗200				
Augt	21	To Nett Int less Banks Comm on £ Pm No 058984/014117 of 42/43 of 4½% Rs 200 to 1 Augt/84	-	-	✗	3	15	10
Dec	31	To Balance	-	✗ 200	✗	3	15	10
			-	-	✗	4	3	23
1885								
Jany	1	To Balance	-	✗ 200	✗	8	23	1
Feby	21	To Nett Int less Banks Comm on £ Note No 058984/014117 of 42/43 of 4½% Rs 200 to 1st Feby/85	-	✗ 200				
			-	-	✗	3	15	10
June	30	To Balance	-	✗ 200	✗	3	15	10
			-	-	✗		5	-

with the Administrator-General. Cr.

April	30	By Cash paid Admor Genls Comm 2½% on Rs 2. 3. 11 rec in March/83		u	1		u	10
June	30	By Balance		u	100	80	11	2
				u	100	80	12	u
Oct.	31.	By Cash paid Admor Genls Comm 2½% on Rs 2. 3. 11 rec in Sept/83.		u	1	u	1	10.
December	31	By Balance		u	100.	82.	14	3
				u	100	82	15	1
1884								
Jany	25	By Amt of 2 Note sold by transfer N 006231 of 1879 @ 4/2%		-	100.	-	-	-
"		By Amt value of 2 Note purchased by transfer						
		N 086984 @ 42/43 @ 4%	Rs 200 - -					
		Int 1 Aug/83 to 24 Jany/84	3-13-6					
			203-13-6.					
		Disc 3½%	7 - -	-	-	196	13	6.
March	11	By Cash pd Admor Genl's Comm 2½% on Rs 3-15-10 rec in Feby/84		-	-	-	1	7
June	30.	By do Postage and Stationery		"	"	"	10	"
					100	197	9	1
				"	100	"	"	"
"	"	By Balance		"	200	"	"	"
				"	300	197	9	1
July	1	By Balance		"	"	8	1	3
	31.	By Cash paid Admor Genls Comm 2½% on Rs 0. 10. 0 Rec in June/84		"	"	"	"	3.
Sept.	22.	By do do 3. 15. 10 Rec in Aug/84		"	-	"	1	7.
				-	-	8	3	1
Dec	31	By Balance		-	200.	-	-	-
				-	200.	8	3	1
1885								
				-	-	4	3	3
Jany	1	By Balance		-	-	"	1	7
March	27	By Cash pd Admor Genls Comm 2½% on Rs 3-15-10 rec in Feby 1885				4	4	10
				"	"	4	4	10
				"	200	"	"	"
June	30	By Balance		"	200	4	4	10

Dr. Cash Account of Estate of Roderick Norman Morison

		From Vol 39 fol 3					
1883							
Jany	1	To Balance		700	61	5	8
	20	To Nett Int-ters Bank's Cou-s on 2 Pn N° 046867/014768 & 54/55 & 4% Rs 500: to 31 Decr/82			9	12	.
Feby	20	To do do 069251 & 42/43 & 4% 200: to 1 Feby/83			3	15	10
				700	75	1	6
July	1	To Balance		700	74	11	0
	3	To Nett Int-ters Bank's Cou-s on 2 Pn N° 046867/014768 & 54/55 & 4% Rs 500 to 30 June/83			9	15	7
Augt	11	To do do 069251 & 42/43 & 4% 200 to 1 Augt/83			3	15	10
					88	11	1
1884				700	88	11	1
Jany	1	To Balance			88	5	6
	7	To Nett Int-ters Bank's Cou-s on 2 Pn N° 046867/014768 & 54/55 & 4% Rs 500 to 31 Decr 1883			9	15	7
Feby	13	To do do 069251 & 42/43 & 4% 200 to 1 Feby/84			3	15	10
April	18	To Amt of 2 Note purchased by Transfer N° 033705 of 1879 R 4%		800			
	"	To Amt value of 2 Note sold by Transfer					
		N° 24492 & 54/55 & 4%	Rs 500				
		Int 31 Decr/83 to 18 April/84	6				
			506				
	"	To do do	Less - dis c 2/2% 12-8		493	8	.
		N° 069251 & 42/43 & 4%	Rs 200				
		Int 1 Feby to 18 April/84	1-11-5				
			201-11-5				
			Less - dis c 2/2% 5		196	11	5
				1500	792	8	4
July	1	To Balance					
Augt	5	To Nett Int-ters Bank's Cou-s on 2 Pn N° 033705 of 1879 R 4% Rs 800 to 16 July/84		800	7	15	11
					15	15	11

with the Administrator-General. Cr.

Jany	31.	By Cash paid Admor Genl's Comm. @ 2½% on Rs 1.0.0 paid in Decr 82	"	"	✓	"	"	4.
		By do do " 0.5.11 Comm paid	"	"	✓	"	"	1.
Feby	28.	By do do " 9.12.0 recd in Jany 83.	"	"	✓	"	3	10.
March	31.	By do do " 3.15.10 " Feby 83	"	"	✓	"	1	7.
			"	"		"	5	10
June.	30	By Balance	"	700		74	11	8
			"	700.		75	1	6
July	31.	By Cash paid Admor Genl's Comm. @ 2½% on Rs. 0.5.10 Com. paid	"	"		"	4	1.
Augt.	31.	By do do " 9.15.7 rec. in July 83	"	"		"	3	11.
Sept.	28.	By do do " 3.15.10 " Augt 83	"	"		"	1	7.
							5	7
			"	"	✓	"	5	7
December	31	By Balance	"	700	✓	88	5	6
			"	700	✓	88.	11	1
1884								
Jany	28	By Cash pd Admor Genl's Comm @ 2½% on Rs 5-7 Comm paid	-	-	✓	-	-	1.
Feby	18	By do do " 9-15-7 recd in Jany/84	-	-		"	3	11
March	11	By do do " 3-15-10 recd in Feby/84	-	-	✓	"	1	7
April	18	By Amt of 2 Notes sold by transfer 24492 of 54/55 of 4%	-	✓ 500		-	-	-
	"	By Amt value of 2 Note purchased by transfer 069251 of 42/43 of 4%	-	✓ 200		-	-	-
		X033705 of 1879 @ 4% Rs 800 —						
		Int 16 Jany to 18 April/84 8-2-10						
		808-2-10						
		Less do @ 3% 24 " "	-	-	✓	784	2	10.
June	30.	By Cash paid Postage and Stationery	"	"	✓	"	10	"
				700		788	2	5
			"	✓ 700.	✓	785	2	5
		By Balance	"	✓ 800	✓	7	5	11
			"	1500	✓	792	8	4
July	31	By Cash paid Admor Genl's Comm @ 2½% on Rs 0.10.0 paid in June/84	"	"	✓	"	"	3.
		By do do do 0.5.7 Comm paid	"	"	✓	"	"	1.
		By do do do 15.15.11 recd in Augt/84	"	"	✓	"	6	4
Sept.	22	By do do do Rs 800/	-	-	✓	1	.	.
Nov	28	By do Remittal per on 4% Nt. 025089/033705 of 1879 @ 4%	"	"	✓	"	"	4.
		Rs 1.0.0 paid in Nov/84						

Dr. Cash Account of Estate of William McCracken

From Vol 30 fol 136

1883 Jany	1	To Balance			57	.	2
July	1	To Balance	"	"	57	.	2
1884 Jany	1	To Balance	"	"	✓ 57	.	2
July	1	To Balance	"	"	✓ 57	.	2
1885 Jany	1	To Balance	"	"	✗ 57	.	2
July	1	To Balance	-	-	✗ 57	-	2
1886 Jany	1	To Balance	"	"	✗ 57	.	2
July	1	To Balance	-	-	57	"	2
1887 Jany	1	To Balance	"	"	57	.	2
July	1	To Balance	"	"	57	.	2
1888 Jany	1	To Balance	"	"	57	.	2
			.	.	57	"	2
			.	.	1	10	57

with the Administrator-General. Cr.

1883								
June	30	By Balance		"	"	57	"	2
December	31	By Balance		"	"	57	"	2
1884								
June	30	By Balance		"	"	X 57	"	2
Dec	31	By Balance		-	-	X 57	-	2
1885			Vd					
June	30	By Balance	Vd	-	"	X 57	"	2
Dec	31	By Balance	Vd	-	-	X 57	-	2
1886								
June	30	By Balance	Vd	-	-	57	"	2
Dec	31	By Balance		"	"	57	"	2
1887								
June	30	By Balance		"	"	57	"	2
Dec	12	By Cash pd the Bank of Madras for credit of Govt under Sec 62 of Act II of 1884 being balance on hand over 15 years		-	-	55	4	9
"		By do Stamps to charge		-	-	-	1	"
				"	"	55	5	9
"	31	By Balance		"	"	1	10	5
				"	"	57	"	2
1888								
January	28	By Cash paid Administrator general's Commission		£1. -	-	✓ 1	10	5

Dr. **Cash Account of Estate of** Walter ~~William~~ Thomas Macnamara

		From Vol 35 fol 217					
1883							
Jany	1	To Balance	-	100	91.	3.	4
March	16	To Nett Int less Bank's Comm on £0 Nº 00626 4 of 1879 @ 4½% Rt 100 to 15 March 83	-	-	2	3	11
			-	100	93	7	3
July	1	To Balance	-	100	93	6	5
Sept	21	To Nett Int less Bank's Comm on £0 Nº 00626 4 of 1879 @ 4½% Rt 100 to 15 Sept 83	-	-	2	3	11
			-	100	95.	10.	4

Dr. From fol: 94 Cash Account of Estate of Bernard Peter Haogewerf

1886.							
July	1	To Balance	-	100	-	-	-
Sept	30	To Nett Int less Bank's Comm on £0 Nº 042103 of 1879 @ 4½% Rt 100 to 15 Sept 86	-	-	2	3	11
Dec	31	To Balance	-	100	2	3	11
			-	-	5	7	4
			-	100	7	11	3

with the Administrator-General. Cr.

April	30	By Cash paid Admor Genls Comn: 2½% on Rs. 2-3-11 rec: in March 83	"	-		-	10
June	30	By Balance	"	100		93	6 5
			"	100		93	7 3

Carried to Vol 4 fol 23

with the Administrator General Cr.

1886							
July	1	By Balance	-	-		7	10 5
Octr	16	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 rec'd in Sept 86	-	-		-	- 10
			-	-		7	11 3
Decr	31	By Balance	-	100		-	- -
			-	100		7	11 3

Vol 5 fol 129

Dr.

Cash Account of Estate of Mary Moothoo.

		From Vol 35 fol 318				
1883						
Jany	1	To Balance				
March	16	To Nett Int-ers Bank's com- on £ Nt N° 023770 of 1879 @ 4½% Rs 100 to 15 March /83	-	100	27	15.
May	17	To Amt transp from the estate of Mrs Charlotte Cottrell being the amount payable to Mary Moothoo under the provisions of the deceased's Will from the 8th half yearly interest transp to that estate from the estate of Asstt Surgn Dugald Campbell	-	-	2	3
			-	-	24	6
July	1	To Balance	-	100	54	9
Sept	21	To Nett Int-ers Bank's Comr on £ Nt N° 023770 of 1879 @ 4½% Rs 100 to 15 Sept /83	-	100	53	13
Nov	14	To Amt transp from the estate of Mrs Charlotte Cottrell being the amount payable to Mary Moothoo under the provisions of the deceased's Will from the 9th half yearly interest transp to her estate from the estate of Asstt Surgn Dugald Campbell	-	-	2	3
			-	-	24	6
1884						
Jany	1	To Balance	-	100	80	7
	25	To Amt of £ Note purchased by transfer N° 075027/42143 @ 42/43 @ 4%	-	100	79	12
		To Amt value of £ Note sold by transfer N° 023770 @ 1879 @ 4½% Rs 100	-	200		
		Int thereon 1 Sept /83 to 25 Jany /84			1	10
		Prm @ 1%			101	10
					1	-
July	13	To Nett Int-ers Bank's Comr on £ Nt N° 075027/42143 @ 42/43 @ 4% Rs 200 to 1 July /84	-	-	102	10
April	7	To Amt transp from the estate of Mrs Charlotte Cottrell me Young being the amt payable to Mary Moothoo under Mrs Cottrell's will	-	-	3	15
			-	-	24	6
July	1st	To Balance	-	300	210	12
Sept	21	To Nett Int-ers Bank's Comr on £ Nt N° 075827 @ 42/43 @ 4% Rs 200 to 1 Aug /84	-	200	12	8
Nov	19	To Amt transp from the estate of Mrs Charlotte Cottrell being the amt payable to Mary Moothoo under Mrs Cottrell's Will	-	-	3	15
			-	-	24	6

with the Administrator-General. Cr.

Janᵧ	31.	By Cash paid Admᵒᵉ Gentˢ Commᵒⁿ @2½% on Rs 0.10.0 paid in Decr 82	"	"	X	"	"	5.
"		By Dᵒ Dᵒ " 3.10.6 Commᵒⁿ paid	"	"	X	"	1	5.
April	30.	By Dᵒ Dᵒ " 2.3.11 recᵈ in March 83.	"	"	X	"	"	10.
June	25	By Dᵒ Dᵒ " 24.6.0 " May 183	"	"	X	"	9	9.
			"	"		"	12	3
June	30	By Balance	"	100		53	13	2
			"	100		54	9	5
July	31.	By Cashˢ paid Admᵒᵉ Gentˢ Commᵒⁿ @2½% on Rs 0.12.3. Commᵒⁿ paid	"	"		"	"	5.
Octʳ	31	By Dᵒ Dᵒ " 2.3.11 recᵈ in Septʳ 83.	"	"		"	"	10.
Decr	14.	By Dᵒ Dᵒ " 24.6.0 " Novʳ 83	"	"		"	9	9.
			"	"	X	"	10	10
December	31	By Balance	"	100	X	79	12	3
			"	100	X	80	7	1
1884								
Janᵧ	25	By Amtᵗ of £ Note purchased by transfer No 075027/42143 of 42/43 of 47% Rs 200 —						
		Intˢ 1ˢᵗ Augˢ 83 to 25 Janᵧ 84 — 3-13-10						
		203-13-10						
		Dis @ 3½% — 7 —	—	—	X	196.	13.	10.
	"	By Amtᵗ of £ Note sold by transfer No 023770 of 1879 of 4½% —	—	X 100.				
	28	By Cash pd Admᵒᵉ Gentˢ Commᵒⁿ @2½% on Rs 3-10-10 Commᵒⁿ paid —	—	—		—	—	3
March	11	By Dᵒ Dᵒ " 3-15-10 recᵈ in Febʸ 84 —	—	—		"	1	7
May	15	By Dᵒ Dᵒ " 24.6.0 Dᵒ April 84 —	"	"		"	9	9.
Junᵉ	30.	By Dᵒ Postage and Stationery —	"	"	X	"	10	"
			"	X 100	X	198	8	5
			"	X 200	X	12	8	8
"	"	By Balance						
			"	X 300	X	210	12	1
July	31	By Cash paid Admᵒᵉ Gentˢ Commᵒⁿ @2½% on Rs 0.10.0. paid in June 84 —	"	"	✓	"	"	3.
		By Dᵒ Dᵒ " 0.11.7 Commᵒⁿ paid —	"	"	✓	"	"	3.
Septʳ	22	By Dᵒ Dᵒ " 3.15.10 recᵈ in Augᵗ 84 —	"	"	✓	"	1	7
Decᵉ	3.	By Dᵒ Dᵒ " 24.6.0 Dᵒ Novʳ 84 —	"	"	✓	"	9	9.
					X	—	11	10

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Dr.

Cash Account of Estate of Calladipettah Narrainsawmy Naidoo

From Vol 36 fol 270.

1883					
Jany	1	To Balance		9600.	
Feby	20	To Nett Int thereon Bank's Comm on £ Mtl 074609 of 42/43 @ 4% B 2000 to 1st Feby /83			39 14 5
March	1	To Cash pd from the Official Assignee being the first dividend on the deceased's claim against the Insolvent Samuel Barnwell			17 1
	16	To Nett Int thereon Bank's Comm on £ Mtl № 034442 £1879 @ 4½% B 300.			
		034443 300			
		042152 300			
		017492 1000.			
		017491 1000			
		013249 500			
		013250 500			
		013251 500	6600		
		041910 100.			
		043566 100.			
		050820 1000			
		050821 1000. to 15th March /83			148 2 1
May	5	To do do do № 133827/043078 @ £5/66 @ 4% 1000. to 1 May /83			19 15 3
				9600	209 6 10
July	1	To Balance		9600	209 6 10
Augt	11	To Nett Int thereon Bank's Comm on £ Mtl № 074609 @ £42/43 @ 4% B 2000 to 1 Augt /83			24 4 11
Sept	21	To do do do (as above) Loan of 1879 @ 4½% 6600 to 15 Sept /83			39 14 5
Nov	5	To do do do № 133827/043078 of £5 15 @ 4% 1000 to 1 Nov /83			148 2 1
					19 15 3
1884					
Jany	1	To Balance		9600	232 11 8
Feby	13	To Nett Int thereon Bank's Comm on £ Mtl № 074609 @ £42/43 @ 4% B 2000 to 1 Feby /84		9600	226 5 2
					39 14 5
				9600	266 3 7

with the Administrator-General. Cr.

1883								
Jany	1	By Balance	-	-		179	ii	4.
	31	By Cash paid Admor Genls Comn: @ 2½% on Rs. 10. 0 paid in Decr 82	"	"	✓	"	"	3.
	"	By do do " 9. 8. 5 Comn paid	"	"	✓	"	3	9.
March	31.	By do do " 39. 14. 5 recd in Feby 83	"	"	✓	"	15	11.
April	30.	By do do " 149. 9. 2 " March 83	"	"	✓	3	11	9.
June	25.	By do do " 19. 15. 3 " June 83	"	"	✓	"	7	11.
	30	By do Postage & Stationery	-	-	✓	-	10	-
						185	1	11
			"	"		185	1	11
June	30	By Balance		9600		24	4	11
			"	9600		209	6	10
July	31.	By Cash paid Admor Genls Comn @ 2½% on Rs. 0. 10. 0 paid in June last	"	"		"	"	3.
		By do do do " 5. 7. 7 Comn paid	"	"	✓	"	2	2
Sept.	28.	By do do do " 39. 14. 5 recd in Augt 83.	"	"		"	15	11.
Oct.	31.	By do do do " 148. 2. 1 " Sept 83	"	"	✓	3	11	3.
Decr	14.	By do do do " 19. 15. 3 " Novr 83.	"	"		"	7	11.
	22	By do Postage & Stationery	-	-	✓	-	10	-
			"	"	✓	5	15	6.
"	31	By Balance	"	✓ 9600	✓	226	5	2
			"	9600	✓	232	4	8
1884								
Jany	28	By Cash pd Admor Genls Comn @ 2½% on Rs " -10 " pd in Decr	-	-	✓	-	-	3.
"		By do do " Rs 5-5-6 Comn paid	-	-		-	2	1.
March	11	By do do " 39-14-5 recd in Feby 84	-	-	✓	"	15	11
		Carried to Vol 5 fol 33	-	-	✓	1	2	3

Dr. Cash Account of Estate of Mrs Frances O'Brien

		From Vol 36 fol 150					
1883							
Jany	1	To Balance			23	10	10
Feby	20	To Nett Int Less Bank's Comm on 4 Pn N° 046520/29864 & 42/43 & 47. Rs 200 to 1 Feby/83	-	1100	3	15	10
March	16	To do do do N° 034407 & 1879 & 4½% 300					
		034481 " 200.					
		006227 " 100.					
		006296. " 300 to 15 March/83	-	-	20	3	2
			"	1100	47	13	10
July	1	To Balance					
Augst	11	To Nett Int Less Banks Comm on 4 Pn N° 046520/29864 & 42/43 & 47. Rs 200 to 1 Augt/83	"	1100	47	4	1
Sept	21	To do do as (as above) Loan & 1879 & 4½% 900 to 15 Sept/83	-	-	3	15	10
			-	-	20	3	2
					71	7	1
1884							
Jany	1	To Balance	"	1100	71	7	1
Feby	13	To Nett Int Less Banks Comm on 4 Pn N° 046520/29864 & 42/43 & 47. Rs 200 to 1 Feby/84	"	1100	70	13	4
March	10	To Amt of 2 Pnote purchased by transfer N° 034400 & 1879 & 4½%	-	-	3	15	10
	"	To Amt value of 2 Pnote sold by transfer	-	300			
		N° 046520/29864 & 42/43 & 47% Rs 200					
		Int 1 Feby to 10 March/84 " 13-10					
		Disc 1½% 200-13-10 3--					
	20	To Nett Int Less Banks Comm on 2 Notes (as above) per Rs 900. to 15 March/84	-	-	197	13	10
	"	To do do N° 034400 & 1879 & 4½% 300 to do	-	-	20	3	2
			-	-	6	11	9
June	30	To Balance	"	1400	299	9	11
			"	"	11	5	7
July	1st	To Balance	"	1400	310	15	6
Sept	22	To Nett Int Less Banks Comm on 4 Pn N° 034481 & 1879 & 4½% Rs 200	"	1200	"	"	
		034407 do 300					
		006296 do 300					
		006227 do 100					
		034480 do 300 to 15					

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Jany	31.	By Cash paid Admor Genls Comm 2½% on Annuity Comm paid	"	"	✓	"	1	2
March	31.	By do do " on Rs 3.15.10 recd in Feby/83	"	"	✓	"	1	7
April	30	By do do " 20.3.2 paid " March/83	"	"	✓	"	8	4
			"	"		"	9	9
June	30	By Balance	"	1100		47	4	1
			"	1100		47	13	10
July	31.	By Cash paid Admor Genls Comm 2½% on Rs 0.9.9 Comm paid	"	"		"	"	2
Sept.	28.	By do do " 3.15.10 recd in Augt/83	"	"	✓	"	1	7
Oct.	31.	By do do " 20.3.2 " Sept/83	"	"		"	8	"
							9	9
			"	"		"	9	9 ✗
December	31	By Balance	"	1100	✗	70	13	4 ✗
			"	1100	✗	71	4	1 ✗
1884								
Jany	28	By Cash pd Admor Genls Comm 2½% on Rs 9-9 Comm paid	"	"		"	"	2
March	10	By Amt of 20 Note sold by transfer No 046520/29861 of 42/43 of 47	"	✗ 200		"	"	"
	"	By Amt value of 20 Note purchased by transfer						
		No 034400 of 1879 of 44/27 Rs 300						
		Int 15 Dec/83 to 10 Mar/84 6-9						
		Pmc 1% 3	"	"	✗	309	9	"
	11	By Cash pd Admor Genls Comm 2½% on Rs 3-15-10 recd in Feby/84	"	"		"	1	7
April	9	By do do " 26-14-11 recd in Mar/84	"	"	✓	"	10	9
June	30.	By do Postage and Stationery	"	"	✗	"	10	"
			"	200 ✗		310	15	6 ✗
"	"	By Balance	"	1200 ✗		"	"	"
			"	1400 ✗		310	15	6 ✗
July	1st	By Balance	"	"	✗	11	5	7
	31	By Cash paid Admor Genls Comm 2½% on Rs 0.10.0 paid in June/84	"	"	✓	"	"	3
	"	By do do " 0.12.6 Comm paid	"	"	✓	"	"	3
Oct	23	By do do " 26-14-11 recd in Sept/84	"	"	✓	"	10	9
			"	"	✗	12	"	10
Dec	31	By Balance	"	✗ 1200	✗	14	14	1
			"	✗ 1200	✗	26	14	11

Dr. Cash Account of Estate of Benjamin Phillips

		From Vol 26 fol 180					
1883							
Jany	1	To Balance		400	37	4	5
March	16	To Nett Int less Bank's Comm on $ Pa N° 034376 — $ 1879 @ 4½% Pr 400 to 15 March/83	-	-	8	15	8
			-	400	46	4	1
July	1	To Balance	-	400	46	4	1
Sept	21	To Nett Int less Bank's Comm on $ Pa N° 034376 — $ 1879 @ 4½% Pr 400 to 15 Sept/83	-	-	8	15	8
			-	400	55	0	2
1884							
Jany	1	To Balance	-	400	55	0	2
March	20	To Nett Int less Bank's Comm on $ Pa N° 034376 @ 1879 @ 4½% Pr 400 to 15 March/84	-	-	8	15	8
			-	400	54	12	6
July	1	To Balance	-	400	63	12	2
Sept	22	To Nett Int less Bank's Comm on $ Pa N° 034376 @ 1879 @ 4½% Pr 400 to 16 Sept/84	-	-	8	15	8
			-	400	63	8	10
Oct	29	To Amt value of $ Note sold by transfer N° 034376 @ 1879 @ 4½% Pr 400 Int 15 Sept to 29 Oct/84 2-5-2 Prm 3% 12	-	-	8	15	8
	31	To Amt of $ Note purchased by Bank of Madras N° 069632/068677 @ 1879 @ 4½%	-	400	54	12	6
			-	500	63	12	2
Dec	31	To Balance	-	900	486	11	4
			-	-	30	10	4
1885							
Jany	1	To Balance	-	900	517	5	8
March	18	To Nett Int less Bank's Comm on $ Pa N° 069632/068677 @ 1879 @ 4½% Pr 500 to 15 March/85	-	500			
			-	-	11	3	7

with the Administrator-General. Cr.

April	30	By Cash paid Admor Genls Comr c2½% on Rs 8.15.8 recd in March/83	"	"	X	"	3	7
June	30	By Balance	"	400		46	"	6
			"	400		46	4	1
July	31	By Cash paid Admor Genls Comr c2½% on Rs 0.13.7 Comr paid	"	"		"	"	1
Oct	31	By do do do 8.15.8 recd in Sept/83	"	"		"	3	7
			"	"	X	"	3	8
December	31	By Balance	"	X 400	X	54	12	6
			"	X 400	X	55	"	2
1884								
Jany	28	By Cash pd Admor Genls Comr c2½% on Rs 3.8 Comr paid	-	-		-	-	1
April	9	By do do do 8.15.8 recd in Mar/84	-	-		-	3	7
			"	"	X	"	3	8
June	30	By Balance	"	X 400	X	63	8	6
			"	X 400	X	63	12	2
July	31	By Cash paid Admor Genls Comr c2½% on Rs 0.3.8 Comr paid	"	"	✓	"	"	1
Oct	23	By do do do 8.15.8 recd in Sept/84	-	-	✓	-	3	7
	29	By Amt of 2 Note sold by transfer N 034376 of 1879 of 4½%	-	400	✓	"	"	"
	31	By Amt value of 2 Note purchased by Bank of Madras N a69632/068677 of 1879 of 4½% Rs 500 —						
		Int 15 Sept to 29 Oct/84 2-12 —						
		Prm @ 2¾% 13-12 —	-	-	✓	516	8	"
Decr	20	By Cash pd Postage & Stationery	-	-	✓	-	10	-
			-	✓ 400	✓	517	5	8
"	31	By Balance	-	✓ 500		-	-	
			-	✓ 900	✓	517	5	8
1885								
Jany	1	By Balance	-	-	x	30	10	4
	24	By Cash pd Admor Genls Comr c2½% on Rs 0.10.0 paid in Decr/84	"	"	x	"	"	3
	1	By do do do 0.3.8 Comr paid	"	"	x	"	"	1
April	27	By do do do 11.3.7 recd in Mar/85	-	-	x	"	4	5
						30	15	1

Dr. Cash Account of Estate of John Francis Pinto

From Jul 35 Jul 53.

1883							
Janry	1	To Balance					
Feby	20	To Nett Int less Bank's Comm on £M № 069231 — @ 42/43 @ 4½ Rs 100 to 1 Feby/83	-	200	13	6	8
March	16	To do do do 041917 — @ 1579 @ 4½ 100 to 15 Mar/83	-	-	1	15	11
			-	-	2	3	11
			"	200	17	10	6
July	1	To Balance					
Augt	11	To Nett Int less Bank's Comm on £M № 069231 — @ 42/43 @ 4½ Rs 100 to 1 Augt/83	"	200	✓ 17	8	11
Sepr	21	To do do do 041917 — @ 1579 @ 4½ 100 to 15 Sep/83	-	-	✓ 1	15	11
			-	-	2	3	11
			"	200	21	12	9
1884							
Janry	1	To Balance					
Feby	13	To Nett Int less Bank's Comm on £M № 069231 — @ 42/43 @ 4½ Rs 100 to 1 Feby/84	-	✓ 200	✓ 21	11	2
March	20	To do do do 041917 — @ 1579 @ 4½ 100 to 15 Mar/84	-	-	✓ 1	15	11
April	21	To Amt value of £M Notes sold by transfer					
		№ 041917 @ 1579 @ 4½ — Rs 100 —					
		Int 15 Mar to 21 Apl/84 — " 7-2					
		Pm = 1½ — 1-8	-	-	✓ 101	15	2
		№ 069231 @ 42/43 @ 4½ — Rs 100 —					
		Int 1 Feby to 21 Apl/84 — " 14-3					
		Less dis @ 1½ — 1-8 — 100-14-3	-	-	✓ 99	6	3
			"	✓ 200	✓ 227	4	5
July	1	To Balance	-	-	✓ 226	8	10
			-	-	✓ 226	8	10

with the Administrator-General. Cr.

March	31.	By Cash paid Admor Genls Coun: 2½% on Rs 1. 15. 11 recd in Feby 183	"	"	X	"	"	9.
April	30.	By do do do 2. 3. 11 do March 183	"	"	X	"	"	10.
			"	"		"	1	7
June	30	By Balance	"	200		17	8	11
			"	200		17.	10	6
Sept.	28.	By Cash paid Admor Genls Coun: 2½% on Rs 1. 15. 11 recd in Augt 183	"	"	✓	"	"	9.
Oct.	31.	By do do do 2. 3. 11 do Sept 183	"	"		"	"	10.
			"	"		"	1	7
Decmbr	31	By Balance	"	200		21	11	2
			"	200		21	12	9
1884								
March	11	By Cash pd Admor Genls Coun 2½% on R. 1-15-11 recd in Feby 84	-	-	✓	-	-	9.
April	9	By do do do 2-3-11 recd in Mar 84	-	-		-	-	10.
	21	By Amt of 3 Notes sold by transfer						
		No 41917 of 1879 4½% Rs 100						
		069231 do 100	-	X 200		-	-	-
June	30	By Cash pd Postage & Stationery	-	-	X	-	10	.
			"	X 200	X	"	11	7
"	"	By Balance	"	"	X	226	8	10
			"	X 200	X	227	4	5
July	31.	By Cash paid Admor Genls Coun: 2½% on Rs 0. 10. 0. recd in June 84	"	"	X	"	.	3
Carried	to	Vol 4 fol 141	-	-	X	-	-	3

Dr. Cash Account of Estate of Adam Pollock

		From Vol 35 fol 227				
1883 Jany	1	To Balance	Deposits	15 Jan/80	42	3.
			"	"	42	3.
July	1	To Balance	"	"	42	2

with the Administrator-General. Cr.

1883								
Jany	31.	By Cash paid Admor Genl's Comrs £2[illegible] on Rs 1.7.4 rec[d] in Dec[r] 82.	"	"	"	"	7
June	30	By Balance.	"	"	42	2	6
			"	"	42	3	1
		Vol 3 fol 14					
Augst	9	By Cash transfd to a separate a/c in trust for the deceased's next of kin (unknown)	-	-	✓	42	2.	6.

Dr.

Cash Account of Estate of Puliam Thopoo Ruthna Moodelly

From Vol 39 fol 9

1883							
Jany	1	To Balance		1400.			
	18	To Nett Int Less Bank's Comn on £ Pn N° 016470 £1579 @ 4% Rs 1000 : 16 Jany/83	-	-	19	13	3
March	16	To do do do 041970 £1579 @ 4½% 400 : 15 Mar/83	-	-	8	15	8
June	30	To Balance	"	1400	28	14	11
			"	"	51	1	8
July	1	To Balance	"	1400	80	"	7
	18	To Nett Int Less Bank's Comn on £ Pn N° 016470 £1579 @ 4% Rs 1000 : 16 July/83	"	1400	"	"	"
Sept	21	To do do do 041970 £1579 @ 4½% 400 : 15 Sep/83	-	-	19	15	3
			-	-	8	15	8
Decemb	31	To Balance	"	1400	28	14	11
			"	"	51	1	3
1884							
Jany	1	To Balance	"	1400	80	"	2
	23	To Nett Int Less Bank's Comn on £ Pn N° 016470 £1579 @ 4% Rs 1000 : 16 Jany/84	"	1400			
March	10	To Amt value of £ Note sold by transfer					
		N° 041970 £1579 @ 4½% Rs 400	-	-	19	15	3
		Int 15 Sep/83 : 10 Mar/84 8-12					
		Comn @ 1% 4					
April	25	To Amt transp from John Miller's Commission a/c being Commissions overcharged by him now written back	-	-	412	12	-
			-	-	39	15	10
					472	11	1

with the Administrator-General. Cr.

1883								
Jany	1	By Balance	-	-		51	2	1
	29	By Cash pd Muniatchie Munnall balance of Interest to 16 January 1883	-	-	X	18	15	3
	31	By do Admor Genls Comm @ 2½% on Rs 1.6.11 Comm paid	"	"	X	"	"	6
Febry	28	By do do 19.15.3 per cent in Jany 83	"	"	X	"	7	11
	-	By do do " 18.15.3 paid do	"	"	X	"	7	6
April	23	By do Muniatchie munnall balance of interest to 15 March 83 payable to her	-	-	X	8	8	5
	30	By do Admor Genls Comm @ 2½% on Rs 8.15.8 recd in March 83	"	"	X	"	3	7
June	8	By do do " 8.8.5 paid in April 83	"	"	X	"	3	4
			"	"		80	"	7
"	30	By Balance	"	1400		"	"	"
			"	1400		80	"	7
July	1	By Balance	"	"		57	1	8
	31	By Cash pd Admor Genls Comm @ 2½% on Rs 1.6.10 Comm paid	"	"		"	"	6
Augt	22	By do Muniatchie Munnall balance of Interest to 16 July 83 payable to her	-	-	✓	18	15	3
	31	By do Admor Genls Comm @ 2½% on Rs 19.5.3 recd in July 83	"	"	✓	"	7	11
Sept.	28	By do do " 18.15.3 paid in Augt 83	"	"	✓	"	7	6
Oct	19	By do Muniachie Munnall balance of interest to 15 Sept 1883 payable to her	-	-	✓	8	8	5
	31	By do Admor Genls Comm @ 2½% on Rs 8.15.8 recd in Sept 83	"	"	✓	"	3	7
Nov.	14	By do do " 8.8.5 paid in Oct 83	"	"	✓	"	3	4
			"	"	✓	80	"	2
December	31	By Balance	"	1400		"	"	"
			"	1400	✓	80	"	2
1884								
Jany	1	By Balance	"	"	✓	57	1	3
	28	By Cash pd Admor Genls Comm @ 2½% on Rs 1-6-10 Comm paid	-	-	✓	"	-	6
Feby	5	By do Muniatchie Munnall balance of interest to 16 Jany 84	-	-	X	18	15	3
	18	By do Admor Genls Comm @ 2½% on Rs 19-15-3 paid in do	-	-		"	7	11
March	10	By Amt of 3 Note sold by transfer N° 041970 of 1879 @ 4½%	-	X 400		"	"	"
	11	By Cash pd Admor Genls Comm @ 2½% on Rs 18-15-3 pd in Feby 84	-	-	✓	"	7	6
April	1	By do Muniatchie Munnall being the balance of interest payable to her under the order of Court for the maintenance &c of the deceased's children Changelroya Moody Callappah Moody & Sabapathy Moody	-	-	X	8	8	5
			-	✓ 400	✓	79	8	10

Carried to Vol 4 fol 104

Dr. Cash Account of Estate of Sanoir Sabapathy Moodelly

From Vol 36 fol 79

1883						
Janry	1	To Balance				
	18	To Nett Int less Bank's Comm on $ Pn N° 029329 — $ 1879 @ 4% R. 800 : to 16 Janry 83		800	15	15 4
June	30	To Balance	"	800	15	15 4
			"	"	47	5 "
July	1	To Balance	"	800	63	4 4
	18	To Nett Int less Bank's Comm on $ Pn N° 022527 @ 1879 @ 4% R. 800 to 16 July 83	"	800	"	" "
			"	"	15	15 4
Decembr	31	To Balance				15 15 4

with the Administrator-General. Cr.

1883									
Jany	1	By Balance	-	-		43	6.	8.
	6.	By Cash pd Thayer Unmall allowance pr December last	-	-	X	3	.	-
	31st	By do Admor Genls Comn @ 2½% on Rs 6. 0. 0 paid in Decr 82	"	"	X	"	1	2
	"	By do do do 0. 13. 8 Comn paid	"	"	X	"	"	4
Feby	3	By do Thayer Unmall allowance pr January last	-	-	X	3	.	.
	28.	By do Admor Genls Comn @ 2½% on Rs 15. 15. 4 recd in Jany 83	"	"	X	"	6	4
	"	By do do do 3. 0. 0 paid do	"	"	X	"	1	2
March	2	By do Thayer Unmall allowance pr February last	-	-	X	3	.	-
	31	By do Admor Genls Comn @ 2½% on Rs 3. 0. 0 paid in Feby 83	"	"	X	"	1	2
April	3	By do Thayer Unmall allowance pr March last	-	-	X	3	.	-
	30	By do Admor Genls Comn @ 2½% on Rs 3. 0. 0 paid in March 83	"	"	X	"	1	2
May	1	By do Thayer Unmall allowance pr April last	-	-	X	3	-	-
June	6	By do do do pr May "	-	-	X	3	.	-
	8.	By do Admor Genls Comn @ 2½% on Rs 3. 0. 0 paid in April 83	"	"	X	"	1	2
	25	By do do " 3. 0. 0 paid in May 83	-	-	X	"	1	2
	29	By do Annual fee on 9% NA 022527 of 1879 Rs 800	-	-	X	1	"	"
			"	"		63	4	4
"	30	By Balance	"	800		"	"	"
			"	800		63	4	4
July	1	By Balance	"	"	✓	47	6	"
	10	By Cash pd Thayer Unmall her allowance pr June last	-	-	✓	3	.	"
	31	By do Admor Genls Comn @ 2½% on Rs. 4. 0. 0 paid in June last	"	"		"	1	7.
	-	By do do do 0. 13. 8. Comn paid	"	"		"	"	4.
Augt	6	By do Thayer Unmall her allowance pr July last	-	-	✓	3	.	.
	31	By do Admor Genls Comn @ 2½% on Rs. 15. 15. 4 recd in July 83	"	"	✓	"	6	4.
	-	By do do do 3. 0. 0 paid do	"	"		"	1	2
Sept	3	By do Thayer Unmall her allowance pr Augt last	-	-	✓	3	-	-
	28	By do Admor Genls Comn @ 2½% on Rs. 3. 0. 0. paid in Augt 83	"	"	✓	"	1	2
Oct	8	By do Thayer Unmall her allowance pr Sept last	-	-	✓	3	-	-
	31	By do Admor Genls Comn @ 2½% on Rs 3 paid in Sept 83	"	"		"	1	2.
Nov	5	By do Thayer Unmall her allowance pr Oct last	-	-	✓	3	.	-
	14.	By do Admor Genls Comn @ 2½% on Rs 3 paid in Oct 83	"	"		"	1	2
Decr	4	By do Thayer Unmall her allowance pr November last	-	-	✓	3	-	4
	14.	By do Admor Genls Comn @ 2½% on Rs 3 paid in Nov 83	"	"	✓	"	1	2.
			"	"		66	3	1
	31	By Balance	-	800		"	"	"

Dr.

Cash Account of Estate of Captain Edmund Calvert Steer

		From Vol 39 fol 10					
1883							
Jany	1	To Balance			69	4	4
Feby	20	To Nett Int. less Bank's Comm. on £ Nº 069268 — 4½/43 4½% Rº 300 to 1 Feby/83	-	-	5	15	9
			-	300	75	4	1
July	1	To Balance					
Augt	11	To Nett Int. less Bank's Comm. on £ Nº 069268 — 4½/43 4½% Rº 300 to 1 Augt/83	-	300	75	1	9
	16	To Amt value of £ Note sold by transfer Nº 069268 4½/43 4½% Rº 300 Int. 1 Aug/83 to 16 Aug/83 -8- at par	-	-	300	8	-
			-	300	381	9	6

with the Administrator-General. Cr.

March	31	By Cash paid Admor Genls Coun: C2729 on Rs 5. 15. 9 recd in Feby 83	"	"	✓	"	2	4
June	30	By Balance	"	300		75	1	9
			"	300		75	4	1
Augt	16	By Amt of 3 Note sold by transfer N 069268 of 42/43 of 470	-	300	✓	-	-	-
		Carried to Vol 4 fol 68	-	300		-	-	-

Dr.

Cash Account of Estate of Mrs Catherine Elizabeth Short

		From Vol 32 fol 80.					
1883							
Jany	1	To Balance		500			
Feby	20	To Nett Int-ties Bank's Comm on 4 Pc N° 089370/044853 of 42/43 of 47 R-500 to 1 Feby/83			9	15	7
June	30	To Balance		500	9	15	7
					7	12	7
July	1	To Balance		500	17	12	7
Augt	11	To Nett Int-ties Bank's Comm on 4 Pc N° 089370/044853 of 42/43 of 47 R 500 to 1 Augt/83		500			
					9	15	7
1884							
Jany	1	To Balance		500	9	15	7
Feby	13	To Nett Int-ties Bank's Comm on 4 Pc N° 089370/044853 of 42/43 of 47 R 500 to 1 Feby/84		500	1	15	
					9	15	7
July	1st	To Balance		500	11	14	7
Augt	16	To Amt refunded being Commission charged in error on 31 July/84		500			
	21	To Nett Int-ties Bank's Comm on 4 Pc N° 089370/044853 of 42/43 of 47 R 500 to 1 Augt/84				10	7
					9	15	7
1885							
Jany	1	To Balance		500	21	11	1
Feby	17	To Amt value of 4 Pc Note sold by transfer N° 089370/044853 of 42/43 of 47 R 500 —					
		Int 1 Aug/84 to 17 July/85	10-14-2				
		Dis @ 2%	8 18-14-2				
			10 — —			6	2
						14	2
				500			

with the Administrator-General. Cr.

1883								
Jany	1	By Balance	-	-		17	8	2
	31st	By Cash paid Admor Genls Comn @ 2½% on Ash Coun paid	"	"	✓	"	"	1.
March	31.	By do do " Rg. 15.7 recd in Feby 83	"	"	✓	"	3	11.
			"	"		17	12	2
June	30	By Balance	"	500		"	"	"
			"	500		17.	12	2
July	1	By Balance	"	"	✓	7	12	7.
	31.	By Cash paid Admor Genls Comn @ 2½% on Ash Coun paid	"	"		"	"	1.
Sept.	28	By do do " Rg. 15.7 recd in Augt 83	"	"		"	3	11.
						8	"	7
			"	"	✓	8	"	7
December	31	By Balance	"	✓500	✓	1	15	"
			"	✓500	✓	9	15	7
1884								
Jany	28	By Cash pd Admor Genls Comn @ 2½% on Ash Coun paid	-	-	✓	-	-	1.
March	11	By do do " 9-15-7 recd in Feby 84	-	-	✓	"	3.	11.
			"	"	✓	"	4	"
June	30	By Balance	"	✓500	✓	11	10	7
			"	✓500	✓	11	14	7
July	31.	By Cash paid Admor Genls Comn @ 2½% on Rs 0.4.0 Coun paid	"	"	✓	"	1	"
Sept.	22.	By do do " 9. 15. 7 recd in Augt 84	"	"	✓	"	3	11.
			-	-	✓	"	4	11
Dec	31	By Balance	-	✓500	✓	21	6	2
			-	✓500	✓	21	11	1
1885.								
Jany	24	By Cash pd Admor Genls Comn @ 2½% on Ass Coun pd	-	-	✗	-	-	1.
July	17	By Amt of 9 Shares sold by transfer № 089370/044803 of 42/43 of 4%	-	500	✗	"	"	"
			-	✗500	✗	"	"	1

Dr. Cash Account of Estate of William Henry Stainbank

From Vol 29 fol 23

1883							
Jany	1	To Balance			83	11	2
March	16	To Nett Int-ters Banks Comm on £Pn N° 041918 — £1879 £4½% Pn 100 to 15 Mar/83	-	-	2	3	11
			-	100	85	14	1
July	1	To Balance					
			-	100	85	14	1
Sept	21	To Nett Int-ters Banks Comm on £Pn N° 041918 — £1879 £4½% Pn 100 to 15 Sept/83	-	-	2	3	11
					87	7	2
1884							
Jany	1	To Balance	-	100	87	7	2
	9	To Cash pcd from Mess^rs Bates & Co nett proceeds of a Watch & Chain	-	100	87	9	4
March	20	To Nett Int-ters Banks Comm on £Pn N° 041918 — £1879 £4½% Pn 100 to 15 Mar/84	-	-	20	2	11
April	21	To Amt value of £Note sold by transfer N° 041918 £1879 £4½% Pn 100 — Int 15 Mar to 21 Apl/84 — 7-2 — Pm c 1½% — 1-8-	-	-	2	3	11
			-	-	101	15	2
					211	12	4
July	1st	To Balance	-	100	211	12	4
			-	-	211	3	6
					211	3	6

with the Administrator-General. Cr.

1883								
April	30.	By Cash paid Admor Genls Comn: 2½% on Rs 2-3-11 recd in March 83				4		10.
June	30	By Balance		100		85	8	3
				100		85	4	1
Oct.	31.	By Cash paid Admor Genls Comn: 2½% on Rs 2-3-11 recd in Sept. 83						10.
Decemr	31	By Balance.		100		87	6	4
				100		87	7	2
1884								
Jany	18	By Cash pd Admor Genl's comn 2½% on Rs 20-2-11 recd in Jany last					8	
April	9	By do do " Rs 2-3-11 recd in March 84						10
	21	By Amt of 2 Note sold by transfer N 041918 of 1879 of 4½%		100				
				100			8	10
June	30	By Balance				211	3	6
				100		211	12	4
July	31.	By Cash paid Admor Genls comn 2½% on Rs 0. 8. 10 comn paid						2
								2.

Carried to Vol 4 fol 140.

Dr. Cash Account of Estate of David Shellitto

		From Vol 31 fol 67			
1883					
Jany	1	To Balance			72 4
July 1884	1	To Balance	"	"	72 4
Jany	1	To Balance	"	"	72 4
July 1885	1	To Balance	"	"	72 4
Jany	1	To Balance	"	"	72 4
July 1886	1	To Balance	"	"	72 4
Jany	1	To Balance	"	"	72 4
July 1887	1	To Balance	"	"	72 4
Jany	1	To Balance	"	"	72 4
July 1888	1	To Balance	"	"	72 4
Jany	1	To Balance	"	"	72 4
July 1889	1	To Balance	"	"	72 4
Jany	1	To Balance	"	"	72 4

with the Administrator-General. Cr.

1883 June	30	By Balance			"	"	72 4 "
December	31	By Balance			"	"	72 4 "
1884 June	30	By Balance			"	"	72 4 "
Dec	31	By Balance			-	-	72 4 -
1885				Ad 27 3			
June	30	By Balance			"	"	72 4 "
Dec	31	By Balance		Ad	-	-	72 4 "
1886 June	30	By Balance		Ad	-	-	72 4 -
Dec	31	By Balance			"	"	72 4 "
1887 June	30	By Balance			"	"	72 4 "
Dec	31	By Balance			"	"	72 4 "
1888 June	30	By Balance		J.D.	"	"	72 4 "
Dec	31	By Balance			"	"	72 4 "

Carried to Vol 7 fol 30.

Dr. Cash Account of Estate of *Soondralingum Pundarum*

From Vol 35 fol 105

1883							
Jany	1	To Balance					
March	16	To Nett Int[t] [fr]om Bank's Cancr on £ Pr N° 041919 of 1879 @ 4½% Pr 100	-	200	2	8	10
		041925 ——— do ——— 100 to 15 Mar/83	-	-	4	7	10
			-	200	7	5	8
July	1	To Balance					
Sept	21	To Nett Int[t] [fr]om Bank's Cancr on £ Notes as above for Rs 200 to 15 Sep/83	-	200	6	14	11
			-	-	4	7	10
			-	200	11	6	9
1884							
Jany	1	To Balance					
March	20	To Nett Int[t] [fr]om Bank's Cancr on £ Pr N° 041919 @ 1879 @ 4½% Rs 100 to 15 Mar/84	-	X 200	X	11	5	0
		041925 ——— do ——— 100	-	-	X	4	7	10
			-	X 200	X	15	12	10
July	1st	To Balance					
Sept	22	To Nett Int[t] [fr]om Bank's Cancr on £ Pr N° 041919 @ 1879 @ 4½% Rs 100	-	X 200	X	15	11	1
		041925 ——— do ——— 100 to 15 Sept/84	-	-	X	4	7	10
			-	X 200	X	20	2	11
1885								
Jany	1	To Balance					
March	18	To Nett Int[t] [fr]om Bank's Cancr on £ Notes as above @ 1879 @ 4½% Rs 200 to 15 Mar/85	-	X 200	X	20	1	2
			-	-	X	4	7	10
			-	X 200	X	24	9	0
July	1	To Balance					
Sept	28	To Nett Int[t] [fr]om Bank's Cancr on £ Notes as above @ 1879 @ 4½% Rs 200 to 15 Sept/85	-	X 200	X	24	7	3
			-	-	X	4	7	10
			-	X 200	X	28	15	1
1886								
Jany	1	To Balance					
March	24	To Nett Int[t] [fr]om Bank's Cancr on £ Notes as above @ 1879 @ 4½% Rs 200 to 15 March/86	-	S 200	S	28	13	4
			-	-	S	4	7	10
			-	S 200	S	33	5	2

with the Administrator-General. Cr.

1883							
April	30	By Cash paid Admor Genls Comn: @ 2½% on Rs 4:7:10 rec'd in March 83	"	"		1	9
June	30	By Balance	"	200	6	14	11
			"	200	7	4	8
Oct.	31	By Cash paid Admor-Genls Comn @ 2½% on Rs. 4:7:10 recd in Sept. 83	"	"	"	1	9
December	31	By Balance	"	200	11	5	"
			"	200	11.	6	9
1884							
April	9	By Cash pd Admor Genls Comn @ 2½% on Rs 4-7-10 recd in Mar/84	-	-	-	1	9.
June	30	By Balance	"	200	15	11	1
			"	200	15	12	10
Oct	23	By Cash pd Admor Genls Comn @ 2½% on Rs 4-7-10 recd in Sept/84	-	-	-	1.	9.
Dec	31	By Balance	-	200	20	2	
			-	200	20.	11	
1885.							
April	27.	By Cash pd Admor Genls Comn @ 2½% on Rs 4. 7. 10 recd in March 85	-	-	-	1	9
June	30	By Balance	-	200	24	7	3
			-	200	24	9	"
Oct.	26.	By Cash pd Admor Genls Comn @ 2½% on Rs 4. 7. 10 recd in Sept 85	"	"	"	1	9.
Dec	31	By Balance	-	200.	28	13.	4
			-	200	28	15	1
1886							
April	2	By Cash pd Admor Genls Comn @ 2½% on Rs 4-7-10 recd in March 86	-	-		1	9
June	30	By Balance	-	200	33	3	5
			-	200	33.	5	2

Dr. Cash Account of Estate of George Stevens

		From Vol 33 fol 280					
1883							
Jany	1	To Balance				47	10
July	1	To Balance				47	10
1884							
Jany	1	To Balance				47	10
July	1st	To Balance			✓	47	10
1885							
Jany	1	To Balance			X	47	10
July	1	To Balance				47	10
1886							
Jany	1	To Balance				47	10
July	1.	To Balance				47	10
Novr	11	To Cash paid from Messrs Oakes & Co being nett proceeds of sale of the deceased's Dwelling House in Vennetts road Egmond			£ 53	81	2 6
	27	To do from do being do do of deceased's furniture			£ 9	7	14 1
						552	11

with the Administrator-General. Cr.

1883								
June	30	By Balance		"	"	47	10	5
December	31	By Balance		"	"	47	10	5
1884								
June	30	By Balance		"	"	X 47	10	5
Decr	31	By Balance		-	"	X 47	10	5
1885								
June	30	By Balance		"	"	47	10	5
Decr	31	By Balance		-	-	47	10	5
1886								
June	30	By Balance		-	-	47	10	5
August	3	By Cash paid the Revd Fr Coleman Secy Purseemaukum General Cemetery fee for furnishing a certificate of Burial of the deceased		-	-	2	8	-
Sept	15	By Cash paid Admr Genls Comn at 2½% on Rs 2-8- paid in August/86		-	-	-	1	-
Oct	12	By do Quit-rent for fasly 1295 on premises CNo 3739- S N 1212 in Lgrove		-	-	4	2	"
	18	By do House water & lighting taxes on - do - No 5 Kunnils Road - do -		-	-	31	8	"
	"	By do Stamp to charge		-	-	-	1	"
	27	By do the Nuwara Municipal Commissioner being the fee for delay in payment of the taxes		-	-	"	4	"
				-	-	"	1	"
Nov	11	By do Stamp to receipt		-	-	-	14	4
	18	By do Admr Genls Comn at 2½% on Rs 35-15- paid in Octr/86		-	-	"	1	"
	27	By do Stamp to receipt		-	-	39	8	4

Carried to Vol 4 fol 289

Dr. Cash Account of Estate of Mathew Sevens

		From Vol 32 fol 61						
1883								
Jany	1	To Balance				240	1	11
July	1	To Balance				240	1	11
1884								
Jany	1	To Balance				240	1	11
July	1st	To Balance				240	1	11
1885								
Jany	1	To Balance				240	1	11
Feby	3	To Amt of 5 Shares purchased by Transfer No 139617/069271 & 42/43 & 44/0				240		
	21.	To Cash Int less Bank's comm on 5 Shares on 139617/069271 & 42/43 & 44/0 Dr 300 to 1st Feby 1885		300		5	15	9
						246	1	8
June	30	To Balance		300		246	1	8
						57	10	8
July	1	To Balance		300		303	12	4
Augt	17	To Nett Int less Bank's comm on 5 Sh No 139617/069271 & 42/43 & 44/0 Dr 300 to 1 Aug /85		300		5	15	9
Dec	31	To Balance		300		57	13	6
						57	13	3
1886								
Jany	1	To Balance		300		57	13	3
Feby	16	To Nett Int less Bank's comm on 5 Sh No 139617/069271 & 42/43 & 44/0 Cr 300 to 1 Feby /85		300		5	15	9
June	30.	To Balance		300		57	15	10

with the Administrator-General. Cr.

1883							
June	30	By Balance	"	"	240	1	11
December	31	By Balance	"	"	240	1	11
1884							
June	30	By Balance	"	"	X 240	1	11
Decr	31	By Balance	-	Nil	X 240	1	11.
Feby	3	By					
Feby	3	By Amt value of 4 Shares purchased by transfer					
		No 139617 to 42/43 to 44/		Rs 300 -			
		Int 1 Aug/84 to 1 Feby/85		6 -			
				306 -			
		Dis 1%		3 -	-	-	X 303 - -
March	27	By Cash pd Admr Genls Comm 2½% on Rs 5-15-9 recd in Feby/85			-	-	X - 2 4.
June	30	By do Postage & Stationery			-	-	X - 18 -
							303 12 4
			"	"	X 303.	12	4
"	"	By Balance	"	X 300	"	"	"
			Nil 4/12	X 300.	X 303.	12	4
					-	-	X 57 10 8
July	1	By Balance					
	29.	By Cash pd Admr Genls Comm @ 2½% on Rs 10. 0 Paid in June/85			-	"	X " " 3.
Sept	18	By do — do — " — 5-15-9 recd in Aug/85			-	-	X - 2 4.
					-	-	X 57 13 3
Decr	31	By Balance		X 300.			
			Nil	X 300.	X	57	13 3
1885							
Jany	1	By Balance			-	-	✓ 57 13 6.
March	15	By Cash pd Admr Genls Comm 2½% on Rs 5-15-9 recd in Feby/86			-	-	✓ " 2 4
							57 15 10
					-	-	✓ 57. 15 10.
June	30	By Balance		✓ 300.			
			Nil 2.XI.86.	✓ 300.	✓	57.	15 10.

See fol 128.

Dr.

Cash Account of Estate of James Melville Stuart

From Vol 39 fol 23

1883					
Jany	1	To Balance	-	200	-
March	16	To Nett Int less Bank's Comm on £ Nº 041948 of 1879 4½% Rs 200 to 15 March 83	-	-	4 7 10
May	10	To Amt value of £ Note sold by transfer Nº 041948 of 1879 4½% Rs 200 — Int 15 March to 10 May 83 1-6 — Pm 5% 10 —	-	-	211. 6
July	1	To Balance	-	200	215 13 10
					115 13 8

with the Administrator-General. Cr.

1883								
Jany	1	By Balance				50	-	11
	9	By Cash pd Wm J. Oliver for the support of the deceased's two children for this month				8	-	-
	31	By do Admor Genls Comn @ 2½% on Rs 8.0.0 paid in Decr 82				-	3	2
	"	By do do " 1.5.6 Comn paid				"	1	6
Feby	5	By do Wm J. Oliver for the support of the decd's two children for this month				8	-	-
	28	By do Admor Genls Comn @ 2½% on Rs 8 paid in Jany 83				-	3	2
March	5	By do Wm J. Oliver for the support of the deceased's two children for this month				8	-	-
	31	By do Admor Genls Comn @ 2½% on Rs 8.0.0 paid in Feby 83				-	3	2
April	4	By do Wm J. Oliver for the support of the deceased's two children for this month				8	-	-
	30	By do Admor Genls Comn @ 2½% on Rs. 4.7.10 recd in March 83				-	1	9
	-	By do do " 8.0.0 paid do				-	3	2
May	4	By do Wm J. Oliver for the support of the deceased's two children for this month				8	-	-
	10	By Amt of 5% Note sold by transfer No 041948 of 1879 @ 4½%		200.		-	-	-
June	6	By Cash pd Wm J. Oliver for the support of the decd's two children for this month				8	-	-
	8	By do Admor Genls Comn @ 2½% on Rs 8.0.0. paid in April 83				-	3	2
	25	By do do " 8.0.0 do May 83				-	3	2
	30	By do Postage & Stationery				-	10	-
			"	200	100	"	2	
June	"	By Balance	"	"	115	13	8	
			"	200	215	13	10	
July	4	By Cash pd Wm J. Oliver for the maintenance &c of the deceased's two children for this month				8	-	-
	31	By do Admor Genls Comn @ 2½% on Rs 8.10.0. paid in June last				-	3	5
	"	By do do " 1.5.3 Comn paid				"	-	6
Augst	6	By do Wm J. Oliver for the maintenance &c of the deceased's two children for this month				8	-	-
	31	By do Admor Genls Comn @ 2½% on Rs 8 paid in July last				-	3	2
Sept	3	By do Wm J. Oliver for the maintee &c of the deceased's two children for Sept 83				8	-	-
	28	By do Admor Genls Comn @ 2½% on Rs 8 paid in Augt 83				-	3	2
Octr	5	By do Wm J. Oliver for maintee &c of the deceased's two children for Oct 1883				8	-	-
	31	By do Admor Genls Comn @ 2½% on Rs 8.0.0 paid in Sept 83				-	3	2
Nov	5	By do Wm J. Oliver for maintee &c of deceased's two children for Nov 83				8	-	-
	14	By do Admor Genls Comn @ 2½% on Rs 8.0.0 paid in Oct 83				-	3	2
Decr	3	By do Wm J. Oliver for the maintee &c of the deceased's two children for Decr 83				8	-	-
	14	By do Admor Genls Comn @ 2½% on Rs 8 paid in Nov 83				-	3	2
			"	"	49	3	9	
	31	By Balance	"	"	66	9	11	
			"	"	115	13	8	

Dr. **Cash Account of Estate of Mr J. Stuart**

		From Vol 35 fol 219					
1883							
Jany	1	To Balance			200	38	6
March	16	To Nett Int-loss Bank's Comm on G Mr N° 006265 — of 1879 @ 4½% Rs 100					
		006266 " 100 to 15 Mar/83		-	-	7	4
				"	200	42	
July	1	To Balance		"	200	42	
Sept	21	To Nett Int-loss Bank's Comm on G Mortes as above for — Rs 200 to 15 Sep/83		-	-	4	
Nov	27	To Amt value of G Mortes sold by transfer N° 006265 of 1879 @ 4½% Rs 100					
		Int 15 Sep/83 to 27 Nov/83	" 14-5				
		Prm @ 4%	4 — —	-	-	104	14
		N° 006266 of 1879 @ 4½% Rs 100					
		Int 15 Sep/83 to 27 Nov/83	" 14-5				
		Prm @ 4%	4 — —	-	-	104	14
						257	
1884							
January	1	To Balance		"	200	257	
				"	"	256	4
Do 1886		fol: 116 Cash Account of Estate of Soondralingum Pundara					
July	1	To Balance		-	200	33	3
Sept	30	To Nett Int-loss Bank's Comm on G Mr N° 041919 — of 1879 @ 4½% Rs 100					
		041925 — do — 100. to 15 Sept/86		-	-	1	4
				-	200	37	11

with the Administrator-General. Cr.

April	30	By Cash paid Admor Genls Comn @ 2½% on Rs 4.7.10 recd in March/83	"	"		1	9
June	30	By Balance	"	200	42	12	10
			"	200	42	14	7
Octr	31.	By Cash paid Admor Genls Comn @ 2½% on Rs 4.7.10 recd in Septr 83	"	"		1	9
Novr	27	By Amt of two Bs Notes sold & contra	-	200.	✓	-	-
Decr	14	By Cash paid Admor Genls Comn @ 2½% on Rs 4.7.10 recd in Novr 83	"	"	✓	1	9
	22	By do Postage & Stationery	-	-	✓	10.	-
			"	X200	X "	13	6
December	31	By Balance	"	"	X 25/6.	4	"
			"	X200	X 25/7	1	6
1884 Jany	28	By Cash pd Admor Genls Comn on Rs 3-6 Comn pd	-	-	-	-	1.
Carried to Vol 4 fol 85			-	-	-	-	1

with the Administrator General. Cr.

1886 Octr	16	By Cash paid Admor Genls Comn at 2½% on Rs 4-7-10 recd in Septr/86	-	-	✓	1	9
Decr	31	By Balance	-	200	37	9	6
			-	200	37	11	3

Vol 5 fol 193

Dr. Cash Account of Estate of Charles Stevenson

		From Vol 35 fol 235					
1883							
Janry	1	To Balance	-	-	151	6	
			-	-	151	6	
July	1	To Balance	"	"	151	6	
1884							
Janry	1	To Balance	"	"	X 151	6	
	21	To Amt of 5 Note purchased by transfer N 060293 of 42/43 of 47	-	X 100			
March	5	To Nett Int less Banks Comm on 5 N N 060293 ds Rs 100 to 1 Feby/84	-	-	X 1	15	
			-	X 100	X 153	6	
July	1	To Balance	"	X 100	X 55	15	
Augt	21	To Nett Int less Banks Comm on 5 N N 060293 of 42/43 of 47 Rs 100 to 1 Augt/84	-	-	X 1	15	
			-	X 100	X 57	15	
1885							
Janry	1	To Balance	-	X 100	X 57	14	
Feby	21	To Nett Int less Banks Comm only Note 5 N 060293 of 42/43 of 47 Rs 100 to 1st Feby/85	-	X 100.	X 57	14	
			-	-	X 1	15	
July	1	To Balance	"	X 100	X 59	14	
Augt	17	To Nett Int less Banks Comm on 5 N N 060293 of 42/43 of 47 Rs 100 to 1 Aug/85	-	X 100	X 59	15	
			-	-	X 1	15	
1886							
Janry	1	To Balance	-	X 100.	X 61	13	
Feby	16	To Nett Int less Banks Comm on 5 N N 060293 of 42/43 of 47 Rs 100 to 1 Feby/86	-	X 100	X 61	12	
			-	-	X 1	13	

with the Administrator-General. Cr.

1883								
Jany	31	By Cash paid Admor Genls Comn @ 2½ % on Rs 1. 7. 11 Com^n paid	"	"	X	"	"	7
June	30	By Balance	"	"		151	6	3
			"	"		151	6	10
December	31	By Balance	"	"	X	151	6	3
1884								
Jany	21	By Amt value of 5 Note purchased by transfer No 060293 @ 42/43 @ 4%						
		Int 1 Aug/83 to 21 Jany/84						
		Less - dis @ 4/2%	-	-	X	97	6	3
April	9	By Cash pd Admor Genls Com^n @ 2½% on Rs 1-15-11 recd in Mar/84	-	-		-	-	9
			"	"	X	97	7	"
June	30	By Balance	"	X 100	X	55	15	2
			"	X 100	X	153	6	2
Sept	22	By Cash paid Admor Genls Com^n @ 2½% on Rs 1. 15. 11 recd in Augt/84	"	"	X	"	"	9
			-	-	X	-	-	9
Dec	31	By Balance	-	X 100	X	57	11	4
			-	X 100	X	57	13	1
1885								
March	27	By Cash pd Admor Genls Comn @ 2½% on Rs 1-15-11 recd in July/85	-	-	X	-	-	9
June	30	By Balance	"	X 100	X	59	13	6
			"	X 100	X	59	14	3
Sept	18	By Cash pd Admor Genls Commissions @ 2½% on Rs 1-15-11 recd in Jany/85	-	-	X	-	-	9
Dec	31	By Balance	-	X 100	X	61	12	8
			-	X 100	X	61	13	5
1886								
March	15	By Cash pd Admor Genls Comn @ 2½% on Rs 1-15-11 recd in July/86	-	-	✓	-	X	9
June	30	By Balance	"	✓ 100	✓	63	11	10
			86	✓ 100	✓	63	13	

Dr. Cash Account of Estate of Mr R. Sanderson

		From Vol 35 fol 246					
1883							
Jany	1	To Balance		400	56	9	9
March	16	To Nett Int-ts Bank's Comm on £ Pr N° 034359 of 1879 @ 4½% Pr 400 to 15 Mar/84	-	-	8.	15.	8.
			-	400	65	9	5
July	1	To Balance	-	400	65	5	9
Sept	21	To Nett Int-ts Bank's Comm on £ Pr N° 034359 of 1879 @ 4½% Pr 400 to 15 Sept/84	-	-	8	15	8
			-	400	74	5	5
1884							
Jany	1	To Balance	-	400	74	5	5
March	20	To Nett Int-ts Bank's Comm on £ Pr N° 034359 of 1879 @ 4½% Pr 400 to 15 Mar/84	-	-	8.	15.	8.
April	18	To Amt of £ Note purchased by transfer N° 24492 @ 54/85 of 4½% 046857-012768	-	500	-	-	-
	"	To Amt value of £ Note sold by transfer N° 034359 of 1879 @ 4½% Pr 400 " Int 15 Mar to 18 April/84 1-10-5 Disc 1% 4 " "	-	-	405.	10	5
			-	900	480	11	10
			-	-	5	9	10
			-	900	494	5	8
July	1st	To Balance	-	900	-	-	-
	5	To Nett Int-ts Bank's Comm on £ Pr N° 046857/012768 @ 54/55 @ 4½% Pr 500 to 30 June/84	-	-	9	15	7

with the Administrator-General. Cr.

Jany	31.	By Cash paid Admor Genls Comn @ 2½% on Rs 3-8 Comn paid	"	"	✓	"	1.
April	30.	By do do do Rs 8. 15. 8. recd in March/83	"	"	✓	3	7
			"	"		3	8.
June	30	By Balance	"	400	65	6	9
			"	400	65	9	5
July	31.	By Cash paid Admor Genls Comn @ 2½% on Rs 3-8 Comn paid	"	"	✓	"	1.
Oct.	31.	By do do do Rs 8. 15. 8 recd in Sept/83	"	"		3	7.
			"	"	✓	3	8
Decr	31	By Balance	"	X 400	X 74	1	9
			"	X 400	X 74	5	5
1884							
Jany	28	By Cash pd Admor Genl's Comn @ 2½% on Rs 3-8- Comn paid	-	-		-	1.
April	9	By do do do 8-15-8 recd in Mar/84	-	-	✓	-	3 7
	18	By Amt of 4 Note sold by transfer N° 034359 of 1879 @ 4½%	-	X 400.		-	- -
	"	By Amt value of 4 Note purchased by transfer N° 24492 @ 54/55 of 4% Rs 500 — / 046867 - 014768 Int 31 Decr/83 to 18 Apl/84 6 — 506 — Less - dis @ 2½% 12-8	-	-	X	493	8 "
June	30	By Cash pd Postage & Stationery	-	-	X	-	10 "
			-	X 400	X	494	5 8
"	.	By Balance	"	X 500		"	" .
			.	X 900	X	494	5 8
July	1st	By Balance	.	.	X	5	9 10
	31.	By Cash paid Admor Genls Comn @ 2½% on Rs 0 . 10 . 0. paid in June/84	"	"	X	"	" 5.
		By do do do 3. 8 Comn paid	"	"	X	"	" 1.
Augt	16.	By do do do 9. 15. 7 recd in July/84	"	"	X	"	3 11.
			-	-	X	5	14 1
Decr	31	By Balance	-	X 500.	X	4	1 6
			-	X 500	X	9	15 7

Dr. Cash Account of Estate of Thara Beebee, otherwise called Jay Hoover Beebee

		From Vol 35 fol 16.			
1883 Jany	1	To Balance		15 11 4	
July 1884	1	To Balance		15 11 4	
Jany	1	To Balance		15 11 4	
July. 1885	1	To Balance		15 11 4	
Jany	1	To Balance		15 11 4	
July 1886	1	To Balance		15 11 4	
Jany	1	To Balance		15 11 4	
July 1887	1	To Balance		15 11 4	
Jany	1	To Balance		15 11 4	
July 1888	1	To Balance		15 11 4	
Jany	1	To Balance		15 11 4	
July 1889	1	To Balance		15 11 4	
Jany	1	To Balance		15 11 4	

with the Administrator-General. Cr.

1883 June	30	By Balance	"	"	15	14	4
December 1884	31	By Balance	"	"	15	14	4
June	30	By Balance	"	"	15	14	4
Dec 1885	31	By Balance	"	"	15	14	4.
June	30	By Balance	"	"	15	14	4
Dec 1886	31	By Balance	"	"	15	14	4.
June 1	30	By Balance	"	"	15	14	4.
Dec 1887	31	By Balance	"	"	15	14	4
June	30	By Balance	"	"	15	14	4
Dec 1888	31	By Balance	"	"	15	14	4
June	30	By Balance	"	"	15	14	4
Dec	31	By Balance	"	"	15	14	4

AUDITED. 25 APR 37 A.G. MADRAS. G.A.D.

Carried to Vol 7 fol: 33

Dr. Cash Account of Estate of *Thoddy Chinna Thoyee*

		From Vol 32 fol 17					
1883							
Jany	1	To Balance				14	9
July	1	To Balance				14	9
1884							
Jany	1	To Balance				14	9
July	1	To Balance				14	9
1885							
Jany	1	To Balance				14	9
July	1	To Balance				14	9
1886							
Jany	5	To cash rec[d] from the Post Office Madras being the amt remitted to Thodua Pidda Thoyee on 2[d] Dec[r] 85 and now returned as unclaimed				12	13
July	1	To Balance				12	13
1887							
Jany	1	To Balance				12	13
July	1	To Balance				12	13
1888							
Jany	1	To Balance				12	13

with the Administrator-General. Cr.

1883 June	30	By Balance		"	"	14	9	"
December	31	By Balance		"	"	14	9	"
1884 June	30	By Balance		"	"	X 14	9	"
Dec	31	By Balance		-	-	X 14	9	.
1885 June	30	By Balance	Ledl	"	"	14	9	"
1885 Nov	4	By Cash pd Bank of Madras being the 9/10 share of the final balance at credit of this estate payable to the Crown in accordance with the order of Government dated 2d August 1876 N°1576 (Judicial)		-	-	X	1	7. 6
Dec	2	By do Thadee Pedda They being 9/10 share in the final balance payable to her in accordance with ditto ditto by M O for Rs 12-13		-	-	X	13	1. 6.
			Ledl	-	-	X	14	9 "
1886 June	31	By Balance	Ledl 29 X	-	-	✓	12	13 -
Dec	31	By Balance		"	"		12	13 "
1887 June	30	By Balance		"	"		12	13 "
Dec	31	By Balance		"	"		12	13 "
1888 June	5	By Cash pd the Bank of Madras for credit of Govt under Sec 62 of Act II of 1874 as unclaimed for 15 years	GD	-	-		12	13 .

Dr. Cash Account of Estate of George Templer

From Vol 32 fol 12

1883					
Jany	1	To Balance			15 4
July	1	To Balance			15 4
1884					
Jany	1	To Balance			15 4
July	1	To Balance			15 4
1885					
Jany	1	To Balance			15 4
July	1	To Balance			15 4
1886					
Jany	1	To Balance			15 4
July	1	To Balance			15 4
1887					
Jany	1	To Balance			15 4

with the Administrator-General. Cr.

1883 June	30	By Balance	"	"		15	4	7
Decemb	31	By Balance	"	"		15	4	7
1884 June	30	By Balance	"	"	X	15	4	7
Dec	31	By Balance	-	-	X	15	4	7
1885 June	30	By Balance	"	"		15	4	7
Dec	31	By Balance	-	-		15	4	7
1886. June	30	By Balance	-	-	✓	15	4	7.
Dec	31	By Balance	"	"		15	4	7
1887 June	29	By Cash pd Bank of Madras pr credit of Govt under Sec 62 of Act II of 1874	-	-		15	4.	7. ✓

Dr. Cash Account of Estate of John William Thomas Turner

		From Vol 32 fol 91					
1883							
Janry	1	To Balance	-	200	96	6	
Feby	20	To Nett Int: less Bank's Comm: on £P/N° 086952/014117 & 42/43 & 47. R. 200 to 1 Feby/83	-	-	3	15	10
			-	200	100	5	10
July.	1	To Balance	-	200	99	11	1
Augst	11	To Nett Int: less Bank's Comm: on £P/N° 086952/014117 & 42/43 & 47. R. 200 to 1 Augst/83	-	-	3	15	10
			-	200	103	10	11
1884							
Janry	1	To Balance	-	200	103	9	1
	25	To Amt value of £P/Note sold by transfer N° 086952/014117 & 42/43 & 47. R. 200					
		Int: 1 Augt/83 to 25 Janry/84 3-13-6					
		203-13-6					
		Dis: 3½% 7--	-	-	196	13	6
	28	To Amt of £P/Note purchased by transfer N° 041959 of 1879 @ 4½%	-	300.			
March	20	To Nett Int: less Bank's comm: on £P/N° 041959 do R. 300 to 15 Mar/84	-	-	6	11	9
			-	500	307	2	10
June	30	To Balance	-	-	1	7	9
			-	500	308	10	1
July	1st	To Balance	-	300	-	-	-
Sept	22	To Nett less Bank's Comm: on £P/N° 041959 of 1879 @ 42/43 R. 300 to 15 Sept/84	-	-	6	11	9
			-	300	6	11	9

with the Administrator-General. Cr.

			"				
Jany	31.	By Cash paid Admon Genls Comm @ 2½% on Rs 23-0-3 Comm paid	"	"	"	9	2.
March	31.	By do do 4 3-15-10 recd in Feby 183	"	"	"	1	7.
			"	"	"	10	9.
June	30	By Balance	"	200.	99	11	1
			"	200	100	5	10
July	31.	By Cash paid Admon Genls Comm @ 2½% on Rs 10-9 Comm paid	"	"	"	"	3.
Sept.	28.	By do do 4 Rs 3-15-10 recd in Augt 183	"	"	"	1	7.
			"	"	"	1	10
			"	"	"	1	10
December	31	By Balance	"	200	103	9	1
			"	200	103	10	11
1884							
Jany	25	By Amt of ½ Note sold by transfer No 084984/014117 of 42/43 @ 4%	—	200.	—	—	—
	28	By Amt value of ½ Note purchased by transfer					
		No 041959 of 1879 @ 4½% Rs 300 — —					
		Int 15 Sept 83 to 24 Jany 84 4-13-5					
		Pm @ 1% 3 — —	—	—	304	13	5.
April	9	By Cash pd Admon Genls Comm @ 2½% on Rs 6-11-9 recd in Mar 84	—	—	—	2	8
June	30	By do Postage & Stationery	—	—	"	10	"
			"	200	308	10	1
		By Balance	"	300		"	
			"	500	308	10	1
July	1	By Balance	"		1	7	9
	31	By Cash paid Admon Genls Comm @ 2½% on Rs 0-10-0 recd in June 84	"	"	"	"	3.
Oct	23	By do do 6-11-9 recd in Sept 84	—	—	"	2	8.
			"	"	1	10	8
Decr	31	By Balance	"	300.	5	1	1
			"	300	6	11	9.

Vol 5 fol 130

Dr. Cash Account of Estate of *Corporal Abraham Thompkins*

		From Vol 35 fol 168					
1883							
Jany	1	To Balance	-	100	4	14	7
Feby	20	To Nett Proceeds Bank's Cons on 4 Pct N° 073756 — @ 42/43 @ 47 Pr 100 to 1 Feby 83	-	-	1	15	11
			-	100	6	14	6
July	1	To Balance	-	100	6	13	9
Augt	11	To Nett Proceeds Bank's Cons on 4 Pct N° 073756 — @ 42/43 @ 47 Pr 100 to 1 Augt 83	-	-	1	15	11
Nov	27	To Amt value of 4 Pct Stock sold by transfer N° 073756 — do — Pr 100 — —					
		Int 1 Augt 83 to 26 Nov 83 — 1-4-5	-	-	101	4	5
					110	2	1
			-	100	110	2	1

with the Administrator-General. Cr.

1883							
March	31.	By Cash paid Admon Genls Comn: @ 2½% on £1.15.11 rec.d in July/83	"	"		"	" 9.
June	30	By Balance	"	100		6	13 9
			"	100		6	14 6
Sept:	28.	By Cash paid Admon Genls Comn @ 2½% on £1.15.11 rec.d in Augt/83	"	"	✓	"	" 9.
Nov	27	By Amt of 1 Note sold by transfer N° 073756 of 12/13 of 11%	-	100	✓	-	- -
Dec.r	31	By Balance	-	-	✓	110.	1 4
		Carried to Vol 4 fol 45.	-	100		110	2 1.

Dr. Cash Account of Estate of Pensioned Private William Lloyd Thompson

		From Vol 35 fol 213					
1883							
Janry	1	To Balance	Deposited Withdrawn	28 June/80 10 Augt/83		34	1
			"	"		34	1
July	1	To Balance	"	"	√	34	-
Augt	10	To Int upto 6 Augt/83 on Rs 31-6-4 deposited on 28 June/80	-	-	√	"	11
						34	12
			-	-		34	12
1886		fol: 118. Cash account of Estate of Mathew Severs.					
July	1	To Balance	-	300		-	-
August	26	To Nett Intt less Bankr Commsn on G.P. Note No: 13961/7/04271 of 42/43 of 42 Rs 300 d 1 August 1886	-	-	√	5	15
Decr	31	To Balance	-	300		5	15
			-	-		40	2
			-	300		46	2

with the Administrator-General. Cr.

Jany	31	By Cash paid Admor Genls Comn @2½% on Rs 1.2.10 recd in Dec/82		4	"	X	1	5
June	30	By Balance		"	"	34	1	11
				"	"	34	1	4
Carried		Vol 4 fol 12						

34 - 12/5 = 2/5 ; 34 6 11

with the Administrator General Cr.

1886 July	1	By Balance		-	-	46	1	1
Sept.	15	By Cash paid Admor Genl Comn at 2½% on Rs 5-15-9 recd in August/86		-	-	5	2	4
				-	-	46	2	5
Dec	31	Balance		-	300			
				-	300	46	2	5

Vol 5 fol 228

Dr. Cash Account of Estate of Venantio Corbett Taylor

		From Vol 36 fol 179			
1883					
Jany	1	To Balance		1110	14
July	1	To Balance		1110	14

Dr		fol: 121 Cash Account of Estate of Charles Stevenson			
1886					
July	1	To Balance		1110	14
August	26	To Nett Intt less Bank Comm on G.P. Note No 80293 of 1843 pcs of £7 Rs 100 to 1 August 1886	100	63	11
			100	65	11

with the Administrator-General. Cr.

1883							
June	30	By Balance	"	"	1110	14	1
July	9	By Cash pd for stamp to Petition for Letters of Admon & Exemplification	-	-	✓	4	-
	23	By do for do to Judge's Seal for do	-	-	✓	2	8
	25	By do for Court Fees stamps as follows					
		For Letters of Admon Rs			5	-	
		Registering do			3	-	
		Copy of Exemplification			29	-	
		Registering do			21	12	-
		Sealing Letters of Admon			-	3	-
		Duty on Rs 1111 @ 2½			223	-	
				-	✓	81	2 -
Augt	13	By do for advty in the Athenaeum & Daily News notice of appln for L/ Admon		-	✓	9	9 -
	"	By do proper'n stamp to Oath		-	✓	-	- 3
						97	3 3

Carried to Vol 4 fol 17

with the Administrator General. Cr.

1886							
Septr	15	By Cash paid Admr Genl's Comn at 2½% on Rs 1-15-11 recd in Augst/86	-	-	✓	-	- 9
Decr	31	By Balance	-	100		65	11 -
			.	100		65	11 9

Vol 5 fol 229.

Dr. Cash Account of Estate of Major Charles Corbett Taylor

From Vol 36 fol 180

1883					
Jany	1	To Balance		1110	14
July	1	To Balance		1110	14

with the Administrator-General. Cr.

1883								
June	30	By Balance				1110	14	1
July	9	By Cash pd for stamps to Petition for Letters of Admon			✓	2	-	-
	23	By do for do to Judges fiat for do			✓	2	8	-
	25	By do Court Fees stamps as follows						
		For Letters of Admon	Rs 5 - -					
		Registering same	2 4 -					
		Sealing do	- 3 -					
		Duty on Rs 1111 @ 2%	22 3 -		✓	29	10	-
Augst	13	By do for adsty in the Athenaeum notice of applc for L/admon			✓	8	7	-
	-	By do proper stamp to cheque			✓	-	-	3
	20	By do for adsty in the Gazette notice of do do			✓	9	-	-
	-	By do proper stamp to chey			✓	-	-	4
	31	By do Admon Genls Comn @ 2½% on Rs 34. 2. 0 paid in July 1883			✓	-	15	7
		By do do do Rs 17. 7. 7 paid in Augt 1883				-	6	11
Sept	28	By do do do				-	2	10
Oct	5	By do for adsty in the Gazette notice of closing a/c			✓	2	1	9
	15	By do for do in the Athenaeum do of do			✓	2	8	-
	19	By do for do in Madras Mail do of do			✓	2	11	-
		By do Admon Genls Comn @ 2½% on Rs 4. 9. paid in Oct 1883				-	2	10
Nov	14	By do for adsty in the Athenaeum notice of closing a/c			✓	2	-	-
	19	By do do in Madras Mail do do			✓	2	4	-
	21	By do do in Gazette do do			✓	1	11	-
	27	By do remitted to the India Office London for payt to Messrs Longley & Gibbons being their costs amounting £ 5-6-3 @ 1/7/2			✓	66	6	1
Decr	14	By do Stamp to chey			✓	-	1	-
	-	By do Admon Genls Commission @ 2½% on Rs 5-15-- pd in Nov last				-	2	4
						131	14	1

Carried to Vol 4 fol 82

Dr. Cash Account of Estate of Mrs Anna Maria Taylor

From Vol 36 fol 181

1883 Jany	1	To Balance	4989.1
			4989

Carried

with the Administrator-General. Cr.

1883						
Janry	10	By Cash pd pr advty in the Athenaeum notice of applcn pr Letters of Admon			7	14 -
	17	By do pr stamps to Judges seal			2	8.
	20	By do pr Court Fees Stamps as follows				
		For Letters of Admon	Rs 5 - -			
		Registering same	2 4.			
		Copy of Exemplification of Will	7 - -			
		Registering same	5 4.			
		Sealing Letters of Admon	- 3 -			
		Duty on Rs 5000/ @ 2%	100 - -		119	11 . 4
		Propn of stamps to ditto			-	6.
	31	By do Admon Genls Commn @ 2½% on Rs 9. pd on Decr last			-	3 7
					130.	5. 1.

to Vol H fol 48

Dr. Cash Account of Estate of Mrs Catherine Vanepall

		From Vol 32 fol 96.				
1883 Jany	1	To Balance	-	-	186	7
July	1	To Balance	"	"	186	7
1884 Jany	1	To Balance	"	"	186	7

From fol 80

Dr Cash Account of Estate of Robert Carrigg

1884						
		By Interest	-	600	530	2 3
April	22	To Cash recd from Messrs Baker & Co being nett proceeds of sale of an Office Box	-	-	11	4 6
"		To Amt value of 5 Notes sold by transfer				
		No A012586 of 1879 Rk% Rs 500 - -				
		Int 16 Jany to 22 Apl/84 5-5-4				
		Dis @ 3% 505-5-4 15 - -	-	-	490	5 4
		073756 of A2/43 of 4% Rs 100 - -				
		Int 1 Feby to 22 Apl/84 14-5				
		Less dis @ 2% 100-14-5 2 - -	-	-	98	14 6
					1130	10 6
			-	600	1130	10 6

with the Administrator-General. Cr.

1883								
June	30	By Balance	"	"	186	"	7
December	31	By Balance	"	"	186	.	7
Carried	to	Vol 4 fol 38						

with the Administrator General Cr

1884			B/f forwarded	-	-	X 536	13	10
July	18	By Cash pd Admor Genl's Commn 2½% on Rs 528-2-4 recd in Jany 1884	-	-	✓ 13	3	3
.		By do do " 2-2-4 pd in do	-	-	✓ -	-	10.
	29	By do Messrs J. Lesse & Co in full of their claim for the funeral expenses of the deceased	-	-	X 120	.	.
"		By do Stamps to charge	-	-	X -	1	.
March	11	By do Admor Genl's Commn 2½% on Rs 1-15-11 recd in July 1884	-	-	-	.	9.
"		By do Admor Genl's Commn 2½% on 177-2-7 pd in do	-	-	4	6	10.
April	22	By Amt of 3 Notes sold by transfer N° A 012586 of 1879 Rs 500 — ✓ Rs 500 — 073756 of 42/43 of 4% — ✓ 100 —	-	✓ 600	-	.	.
					674	10	6
Carried	to	Vol 4 fol 102	-	✓ 600.	✓ 674	10.	6.

Dr.

Cash Account of Estate of ~~Finlinod Dusser~~ Second Class Hospital Assistant. Vallamootoo

		From Vol 30 fol 126					
1883							
Jany	1	To Balance	-	-	37	1	6
July	1	To Balance	"	"	37	1	6
1884							
Jany	1	To Balance	"	"	✓ 37	1	6
July	1	To Balance	"	"	X 37	1	6
			-	-	37	1	6

with the Administrator-General. Cr.

1883 June	30	By Balance	"	"	37	1	6
December	31	By Balance	"	"	37	1	6
1884 June	30	By Balance	"	"	X 37	1	6
Carried	to	Vol 4 fol 145					

Dr. Cash Account of Estate of VenKatachellum (Test-

Vide fol 131

1883 Jany	1	To Balance			20	2
July 1884	1	To Balance	"	"	20	2
January	1	To Balance	"	"	20	2
July 1885	1	To Balance	"	"	20	2
Jany	1	To Balance	"	"	20	2
July 1886	1	To Balance	"	"	20	2
Jany	1	To Balance	"	"	20	2
July 1887	1	To Balance	"	"	20	2
Jany	1	To Balance	"	"	20	2
July 1888	1	To Balance	"	"	20	2
Jany	1	To Balance	"	"	20	2
July 1889	1	To Balance	"	"	20	2
Jany	1	To Balance	"	"	20	2

with the Administrator-General. Cr.

1883 June	30	By Balance				20	2	"
December	31	By Balance				20	2	"
1884 June	30	By Balance			X	20	2	"
December	31	By Balance			X	20	2	"
1885 June	30	By Balance				20	2	"
Dec 1885	31	By Balance				20	2	"
June	30	By Balance				20	2	"
Dec 1886	31	By Balance				20	2	"
June	30	By Balance				20	2	"
Dec 1887	31	By Balance				20	2	"
June	30	By Balance				20	2	"
Dec 1888	31	By Balance				20	2	"
June	30	By Balance				20	2	"
Dec	31	By Balance				20	2	"

Carried to Vol 4 fol 44

Dr. Cash Account of Estate of Cavelli Venkatapathi Row

From Vol 36 fol 227

1883							
Jany	1	To Balance			49200.	513	2
	9	To Nett Int-ten Bank's Coun-ter on £ON N° 022233/27148 @ 54/55 @ 47. Rs 2000.					
		022235/27149	500	to 31 Dec/82		49	14
	18	To ___do___ do___ 030214/	@ 1879 Rs 47.	800			
		030213	"	800			
		030212	"	800			
		030211	"	800			
		030210	"	800			
		030100	"	2000			
		030099	"	1000			
		030098	"	1000			
	22	To Cash pcd from Veerasawmy rent-de quarter ground gland in Harris road pr Nov last		to 16 Jany/83		159	9
	23	To ___do___ from Soudray & Yellappah Nauck as follows					
		Rent of land in Harris road ___ balance pr November last		Rs 1			
		Do ___ do ___ in part pr December		9			
		Do ___ of Tank ___ pr ___ do ___		2		10	2
	24	To ___do___ from Soondrapanaiy rent of stable in Harris road pr November last					
	30	To ___do___ from ___ do ___ do ___ do pr Dec					
		from W. S. Kistnasawmy Naidoo rent of Stable N° 16 Pachiappa Moody street from 1 July to 31 Dec/82 @ Rs 2/8 p month				15	
	31	To Amt ___ of £ Note purchased N° C 120255 ___ of 42/43 @ 47					
Feby	15	To Cash pcd from Veerasawmy, rent of a quarter ground of land in Harris road pr December last			500.		
	20	To ___do___ from Soudray & Yellappah Nauck as follows					
		Rent of land in Harris road being balance pr Dec last		Rs 1			
		Do ___ being in part pr Jany		9			
		Do of Tank ___ pr ___ do ___		2		10	7
	"	To Nett Int-ten Bank's Coun-ter on £ON N° 018042/26516 @ 42/43 @ 47 Rs 1000.					
		011394/14467	"	4000			
		085820/24006	"	2000			
		085819/28998	"	2600			
		085817/29078	"	2100			
		085818/28999	"	5300			
	21	To Cash pcd from Ramasawmy Moody being the nominal rent of Hanse N° 30/31 in Nagapah Moody street from 1 Feby/83 to 1 March/84		to 1 Feby/83		341	2
	"	To Amt of £ Note purchased by transfer				13	
		N° 006307 @ 1879 @ 47/2%					
March	12	To Cash pcd from Veerasawmy rent of a quarter ground of land in Harris road pr Jany last			300	"	

with the Administrator-General. Cr.

1883								
3. Jany	8	By Cash pd Dhurmadinguma being the balance of cost of repairs of the House in Putchappa Moodys street	-	-	X	25	12	-
	31	By Amt value of 3 Note purchased N° C 120255 of 42/43 of 4% Rs 500						
		Prm c 1 1/8 % 5-10,						
		505-10-0						
		Less Amt Int from 27 Jany to 31 Jany/83 " 3-7	-	-	X	505	6	5.
	"	By Cash paid Admor Genl's Comm c 2½% on Rs 10.0.0 rece in Decr/82	"	"	X	"	4	1.
		By D°. D°. " 25.10.0 paid D°.	"	"	X	"	10	3.
		By D°. D°. " 30.15.0 Comm paid	"	"	X	"	12	4.
Feby	21	By Amt value of 4 Note purchased by transfer N° 00307 of 1879 @ 4½% Rs 300						
		Int from 15 Sep/82 to 21 Feby/83 5-13-7						
		Prm c 6¾% 20-4-	-	-	X	326	1	7.
28.		By Cash paid Admor Genl's Comm c 2½% on Rs 235.6.7 rece in Jany/83	"	"	X	5	14	1.
		By D°. D°. " 25.12.0 paid D°.	"	"	X	"	10	3.
		Fol 136	-			865	7	-

Dr. Cash Account of Estate of Cavelli Venkatapathi Row

		From Fol 135					
1883							
March	16	To Nett Int for Bank's Comm on 2 Pr Nos 019052 of 1879 @ 4½% Rs 500			50,000.	1101	1
		041961 " " 300.					
		034364 " " 400					
		024993 " " 1000.					
		006321 " " 400 to 15 March/83					
	19	To Cash recd from Soundrayen & Gellappah Nauck as follows					
		Balance of rent of land in Harris road for January last		A 1 - -			
		In part of do do for Feby		9 - -			
		Rent of Tank for do		2 - -		10	2
April	2	To Nett Int less Bank's Comm on 2 Pr Nos 006307 of 1879 @ 4½% Rs 300 to 15 March/83				6	11
	4	To do from W S Venkatasawmy Naidoo rent of Stable No 16 Patchappa Mooda St for Jany Feby & March last @ Rs 2/8				7	8
	21	To Cash recd from Soundrayen & Gellappah Nauck as follows					
		Balance of rent of land in Harris road for February last		Rs 1 - -			
		In part of the rent for March last		9 - -			
		Rent of Tank for do		2 - -		10	2
	"	To do from Venkatasawmy rent of a quarter ground land in do for Feby				11	
	"	To do from Soundrayen do of Stable in do for January & Feby				8	
	30	To Amt value of 2 Note sold by transfer					
		No 022233/27148 of 54/55 4/7%		Rs 2000 - -			
		Int 31 Dec/82 to 30 April/83		26 10 8			
		Prem @ 3/4%		15 - -		2041	10 8
					50,000.	3236	5 8

with the Administrator-General. Cr.

1883			B/ forward			-	-	865	7. 4
March	29	By Cash/d Municipal taxes for the first half of 1883 on the undr/ premises							
		N°3/45 Narayana Naick's St	House tax	Rs	6 - -				
			Water		2 6 5				
			Lighting		- 12 -	-	-	X 9	2. 5.
		N°16 C Patchappa Moody St	House tax		1 8.				
			Water		- 9 7				
			Lighting		- 3 -	-	-	X 2	4 7
		N°22 Chendrabanoo St	House tax		27 - -				
			Water		10 12 10				
			Lighting		3 6 -	-	-	X 41	2 10.
			Stamp to chq			-	-	X -	1 -
	31.	By Cash paid Admor Genls Com: on Rs 352. 5. 4 rec/d in 3 days @				-	-	X 8	12 11.
April.	30.	By Amt of 3 Note sold by transfer N° 022233/27148 & 54/55 & 47				-	X 2000.		- - -
		By Cash paid Admor Genls Commission as follows							
		On Rs 93-13-5 rec/d in March & April 1883 @ 2½%			Rs 2 5. 6.				
		On Rs 14651-15-6 total payments @ 2½%			366 4 9.				
					368 10 3				
		Less- charged in this a/c			364 7 3				
					4 3 -				
		On Rs 51196-13-2 total amount retained pr disbursements @ 2½%			1279. 14. 8.				
		On Rs 760-2-3 total amount of interest accrued due on the G. P. Notes @ 2½%			19 - -				
		On Rs 4500, the estimated value of all landed property appertaining to this estate @ 5%			225 - -				
					1528. 1. 8.				
		Deduct- Commission on Rs 146-4-5 being being the total amount of interest paid on Investment @ 5%			75 -	-	-	X 1520	12. 8.
						-	2000.	2447	11 5.

Carried to Vol 4 fol 57

Dr. Cash Account of Estate of Mrs Sarah Spicer

1883							
Oct	1	To Cash paid from the Bank of Madras Govt Savings Bank Dept balance at credit of said a/c		-	-	√ 1268	4.
	2	To Amt of 2 Notes purchased by transfer № 069224 of 42/43 of 47	Rs 100-				
		069220 do	100-		200	√	
	9	To do do purchased by B/pm	111116/090502 do	500-			
		111117 do do	500-	-	1000.	√	
Nov	27	To Amt realized of 2 Notes sold by transfer (as above)	1200-				
		Int 1 Aug/83 to 27 Nov/83	15-7-6				
			1215-7-6				
		Less disc on Rs 1000 @ 1%	10-	-	-	√ 1205.	7. 6
						2473	12
				-	1200	2473	12 2

with the Administrator-General. Cr.

1883								
July	30	By Cash pd the Revd L. D. French being the fee including stamps for decd's Burial Certificate	-	-	✓	1	8	-
	"	By do Commission on Money order for Rs 1-8 -	-	-	✓	-	2	"
Augt	21	By do Stamps to Petition for Letters of admon and Will	-	-	✓	4	-	-
	31.	By do Admon Genls Comn @ 2½% on Rs 1. 10. 0 - Rec'd in July 83.	"	"	✓	"	"	7
Sept	6	By do Stamps to Judge's seal for Letters of admon	-	-	✓	2	8	-
	10	By do for India Court Fee Stamps as follows						
		For Letters of admon Rs 5 - -						
		Registering same 2 4 -						
		Sealing - 3 -						
		Copy of Will 4 - -						
		Registering 3 - -						
		Duty on Rs 1270 @ 2½% 25 6 -	-	-	✓	39	13	"
	20	By do for advty in the Athenaeum & Daily News notice of application for L/admon	-	-	✓	4	11	"
	26	By do for do in the Gazette do do	-	-	✓	5	"	"
	28.	By do Admon Genls Comn @ 2½% on Rs 4 paid in Augt 83	"	"		"	1	7.
Oct	1	By do Stamps to receipt	-	-	✓	"	1	"
	2	By Amt value of 6 Notes purchased by transfer						
		No 069224 of 12/13 @ 4% Rs 100						
		069220 do 100						
		Int 1 Aug to 2d Oct 83 1 5 8						
		201 5 8						
		Less dis @ 1% 2 - -	-	-	✓	199	5	8
	5	By Cash pd for advty in the Gazette notice of application for Letters of admon	-	-	✓	4	-	-
	"	By do do do do closing a/c	-	-	✓	2	1	9
	9	By Amt value of 6 Notes purchased by Bank of Madras Rs 1000 - -						
		Int 1 Aug to 5 Oct 83 7 1 9						
		1007 1 9						
		Less dis @ 1% 10 - -	-	-	✓	997	1	9
	15	By Cash pd for advty in the Athenaeum notice of application for Letters of admon	-	-	✓	3	12	"
	"	By do do in do do closing account	-	-	✓	2	9	-
	19	By do do in the Madras Mail do do	-	-	✓	2	12	-
	31.	By do Admon Genls Comn @ 2½% on Rs 52 paid in Sept 83	"	"	✓	1	4	9
Nov	14.	By do do 1268. 4. 8 rec'd in Oct 83	"	"	✓	31	11	3
	"	By do do 15. 3. 9 paid Do	"	"		"	6	1
	19	By do for advty in the Athenaeum notice of closing a/c	-	-	✓	2	1	"
	21	By do for do in Madras Mail do do	-	-	✓	2	4	"
	27	By Amt of 6 Notes sold by transfer	-	1200.	✓	"	"	"
	"	By Cash pd for advty in the Gazette do do	-	-	✓	1.	11	"
						1308	13	5
			-	1200		1308	13	5

Carried to Vol 4 fol 33.

Dr. Cash Account of Estate of C. Venkataroyaloo Iyer

		From Vol 36 fol 171					
1883							
Jany	1	To Balance	-	300.	43	5	1
March	16	To Nett Int-ters Bank's Coup.s on G.P.N.s 043568 of 1879 @4½% Rs 100. 034457 — " — 200 to 15 Mar/83	-	-	6	11	9
			"	300	50	"	10
July	1	To Balance	"	300	49	14	2
	16	To Cash pcd from the Madras Court of small causes being the first instalment paid by Sooriah Sastry on the decree N° 6713 of 1881 obtained against him	-	-	10	-	-
Augt	23	To do from ditto being the 2d instalment do do	-	-	10	-	-
Sept	21	To Nett Int-ters Bank's Coup.s on G.P.N.s 034457 of 1879 @4½ Rs 200 043568 do 100 to 15 Sep/83	-	-	6	11	9
	25	To Cash pcd from the Madras Court of small causes being the 3d instalment paid by Sooriah Sastry on the decree N° 6713 of 1881 obtained against him	-	-	10	-	-
Oct	30	To do from ditto being the 4th instalment pd by do do	-	-	10	-	-
					96	9	11
1884							
Jany	1	To Balance	-	300	96	9	11
March	20	To Nett Int-ters Bank's Coup.s on G.P.Notes as above for Rs 300 to 15 Mar/84	-	300	44	9	9
			-	-	6	11	9
					51	5	6
July	1st	To Balance	-	300	51	5	6
Sept	22	To Nett Int-ters Bank's Coup.s on G.P.Notes as above of 1879 @4½% Rs 300 to 15 Sep/84	-	300	49	15	4
			-	-	6	11	9

with the Administrator-General. Cr.

April	30	By Cash paid Admor Genls Comn. @2½% on Rs 6.11.9 recd in March/83	"	"		2	8
June	30	By Balance	"	300	49	14	2
			"	300	50	"	10
Augt.	31.	By Cash paid Admor Genls Comn @2½% on Rs 10.0.0 recd in July/83	"	"		4	"
Sept.	26.	By do do 10.0.0 " Augt/83	"	"		4	"
Octr	3	By do Mssrs Barclay & Morgan's Bill of costs in S.C.S. No 6713 of 1881 agt Sooriah Sastry	"	-		43	11
	"	By do Stamps to chgs	-	-		"	1
	31.	By do. Admor Genls Comn @2½% on Rs 16.11.9 recd in Sept/83	"	"		"	6
Novr	14.	By do do 10.0.0 " Oct/83	"	"		"	4
	"	By do do 43.12.0 Paid do	"	"		1	1
Decr	21	By do the Madras Court of small causes pr an order for execution of the decree in Suit No 6713 of 1881 against the body of N. Sooriah Sastry	-	-		6	-
			"	"		52	"
	31	By Balance	"	300		44	9
			"	300		96	9
1884							
Jany	23	By Cash pd pr an additional stamp affixed to the application to the S. C. Court for execution of a warrant against the body of N. Sooriah Sastry	-	-		1	"
	28	By do Admor Genls Comn @2½% on Rs 6 as pd in Decr	-	-		-	2
	"	By do do " 2-4-2 Comn paid	-	-		-	-
Feby	18	By do do " 1 as pd in Jany/84	-	-		"	"
April	9	By do do " 6-11-9 recd in Mar/84	-	-		-	2
			"	"		1	6
June	30	By Balance	"	300		49	15
				300		51	5
July	31	By Cash paid Admor Genls Comn @2½% on Rs 0.6.2 Comn paid	"	"		"	"
Octr	23	By do do " 6-11-9 recd in Sept/84	-	-		-	2
			"	"	x	"	2
Decr	31	By Balance	"	x 300	x	56	8
			"	x 300	x	56	11

Vol 5 fol 131

Dr.

Cash Account of Estate of James Wilson

		From Vol 36 fol 228				
1883						
Jany	1	To Balance		600	35	8
March	16	To Nett Int-ers Banks' Comr on 2 Mte N° 042147 of 1879 @ 4½% Rs 300. to 15 March/83	-	-	6	11
			"	600	42	4
July	1	To Balance				
Augt	11	To Nett Int-ers Banks' Comr on 2 Mte N° 075076 — of 42/43 @ 4% Rs 300 to 1 Augt/83	"	600	42	1
	29	To Amt transfd from the estate of Miss Charlotte Wilson for next of kin being the Interest on the 2 Mote N° 075076 of 42/43 @ 4% for Rs 300. for the two ½ years ending 1 August 1882 Rs 5-15-9	-	-	5	15
		1 February 1883 5-15-9				
	"	To Amt value of 2 Motes sold by transfer	-	-	✓ 11.	16
		N° 142147 of 1879 @ 4½% Rs 300 —				
		Int 15 Mar/83 to 29 Aug/83 6-2-5				
		Prm @ 4% 12 — "	-	-	✓ 318	2
		N° 075076 of 42/43 @ 4% Rs 300 —				
		Int 1 Aug/83 to 29 Aug/83 " - 14 - 11				
		at par	-	-	✓ 300	14
					679	2
1884						
Jany	1	To Balance	"	600	✓ 679	2
			"	"	✓ 678	.
July	1	To Balance	.	.	✓ 678	.
Sept	10	To Amt 4 Mote purchased by transfer N° 037915/28027 @ 42/43 @ 4%	.	.	✓ 678	.
	16	To do do 090299/074502 do	-	200.	✓	-
			-	500	✓	-
Decr	31	To Balance	.	✓ 700	✓ 678	.
			-	.	✓ 28	8
			-	✓ 700	✓ 706	8

with the Administrator-General. Cr.

1883								
April	30	By Cash paid Admor Genls Comn @ 2½% on Rs 11-9 rec'd in March/83	"	"	✓	"	2	8.
June	30	By Balance	"	600		42	1	5
			"	600		42	4	1
Augt	29	By Amt of 2 Mots sold by transfer						
		No 042147 of 1879 @ 4½% Rs 300						
		075476 @ 42/43 @ 4% 300	-	600.	✓	-	-	-
	"	By Amt transfd to the estate of Miss Charlotte Wilson for next of Kin being Admor Genls Commission @ 2½% on Rs 11-15-6 transfd to credit of this estate under this date	-	-	✓	"	4.	10.
Sept.	28	By Cash pd to Admor Genls Com: @ 2½% on Rs 5-15-9 rec'd in Augt/83	"	"		"	2	4.
Decr	22	By do Postage & Stationery	-	-	✓	-	10	-
			"	Rs 600	✗	1	1	2
December	31	By Balance	"	"	✗	678	"	10
			"	Rs 600	✗	679	2	"
1884								
Jany	28	By Cash pd Admor Genls Comn @ 2½% on Rs 11-10 pd in Decr	-	-	✓	-	-	3
June	30	By Balance	"	Nil	✓	678	"	7
			"	"	✓	678	"	10
Sept	10	By Amt realised of 2 Mots purchased by transfer						
		No 037915/28027 @ 4½% Rs 200						
		Int 1 July to 10 Sept/84 (par) 4-13-10	-	-	✓	204	13	10.
	16	By do do as No 092299/074502 @ 4½% Rs 500						
		Int 1 Aug to 15 Sept/84 2-7-1						
		502-7-1						
		Less - dis @ 3/8% 1-14	-	-	✓	500	9	1
Decr	16	By Cash pd premium for 50 Rs No 144843/037915 @ 4½% Rs 200/	-	-	✓	-	8	-
	20	By do Postage & Stationery	-	-	✓	-	10	.
			"	"	✓	706	8	11
	31	By Balance	"	700	✓	"	"	"
			"	700	✓	706	8	11

Vol 5 fol 132

Dr.

Cash Account of Estate of Pensioned Hairldar John Weyman

From Vol 35 fol 216.

1883								
Jany	1	To Balance	Deposited 28 Jany/80 Withdrawn 21/2/84			40.	4.	5.
			"	"		40	4	5
July	1	To Balance						
Nov	15	To Cash paid from Mrs Oakes Ho being nett proceeds Sale of personal articles	"	"	√	40	3	11
Decr	19	To do do from the Accts General being interest upto 31 December 1883 on Rs 37-1-8 deposited on 28 June 1880	-	-	√	16	14	4
			"	"	√	1	6	3.
1884			"	"	X	58	8	2
Jany	1	To Balance						
	25	~~To Amt of 4 Note purchased by transfer No 086982/044117 @ 3/4 3/4 4%~~	"	"	√	58	1	5
Feby	21	To Interest upto 18 Feby/84 on Rs 37-1-8. deposited on 28 June 1880	-	~~200~~		-	-	-
			-	-	X	-	2	11
						58	4	
July	1	To Balance	"	"	√	58	4	4
			-	-	√	9	8	11

with the Administrator-General. Cr.

Jany	31	By Cash paid Admor Genl's Comn @ 2½% on Rs 1.6.3 recd in Decr 83	"	"	✓	"	"	6
June	30	By Balance	"	"		40	3	11
			"	"		40	4	5
Decr	14	By Cash paid Admor Genl's Comn @ 2½% on Rs 16.14.0 recd in Novr 83	"	"	✓	"	6	9
"	31	By Balance	"	"	✓	58	1	5
			"	"	✓	58	8	2
1884								
~~Jany~~	~~25~~	~~By Amt value of 2 Mets purchased by transfer~~						
		~~No 2869 of 1147 of 42/43 of 47~~	~~Rs 200 —~~					
		~~Int 1 Aug 83 to 24 Jany 84~~	~~3-13-6~~					
			~~203-13-6~~					
		~~Dis @ 3½%~~	~~7 —~~	~~—~~	~~—~~		~~196~~	~~13~~ ~~6~~
	28	By Cash pd Admor Genl's Comn @ 2½% on Rs 1-6-3 recd in Decr		—	—	✓	—	— 6
"	"	By do do " 1-6-9 Comn paid		—	—	✓	—	— 2
Feby	4	By do Bank of Madras pr credit of Govt under Section 62 of Act II of 1874 as unclaimed pr 15 years		—	—	✓	40	11 4
	"	By do Stamp to cheque		—	—	✓	—	1 "
	18	By do Admor Genl's commission remaining		—	—	✓	"	6 5
March	4	By do pr advty in the Gazette notice calling pr claims		—	—	✓	7	8 "
			"	"		✓ 48	11	5
June	30	By Balance	"	Nil		✓ 9	8	11
			"	"		✓ 58	4	4
Decr	9	By Cash pd Bank of Madras pr credit of Govt being balance at credit		—	—	✓	9	8 11

Nil 23/5

Dr. Cash Account of Estate of ~~Pensioned Conductor~~ James Melville Stuart ~~H~~ Willia

(This account is balanced to a page in Vol 35 fol 224)

		From Vol fol 119				
1884						
Jany	1	To Balance			✓ 66	9
July	1	To Balance	"	"	✓ 66	9 11
			"	"	✓ 17	6 6
			-	-	✓ 17	6 6

with the Administrator-General. Cr.

1884									
Jany	10	By Cash pd Mrs J. Oliver for the maint.ce & education of the decd's two children for Jany 1884	-	-	X	8	-	-
	28	By do Admor Genl's Com.n @ 2½% on Rs 8 - - pd in Decr	-	-	✓	-	3	2
	"	By do do " 1-3-9 Com.n paid	-	-		-	-	5
Feby	5	By do Mrs J. Oliver for the maint.ce & education of the decd's two children for Feby 1884	-	-	X	8	-	-
	18	By do Admor Genl's Com.n @ 2½% on Rs 8 - - pd in Jany 1884	-	-		-	3	2
March	11	By do Mrs J. Oliver being the allowance payable to her under the order of Court for the maintenance &c of the deceased's two children Mabel Florence Beatrice Stuart & Wilfred Bruce Anthony Stuart for March/84	-	-	X	8	-	-
	"	By do Admor Genl's Com.n @ 2½% on Rs 8 pd in Feby /84	-	-		-	3	2
April	4	By do Mrs J. Oliver being the allowance payable to her under the order of Court for the maintenance &c of the deceased's two children Mabel Florence Beatrice Stuart & Wilfred Bruce Anthony Stuart for April/84	-	-	X	8	-	-
	9	By do Admor Genl's Com.n @ 2½% on Rs 8 - - pd in Mar/84	-	-		"	3	2
May	5	By do Mrs J. Oliver being the allowance payable to her under the order of Court for the maintenance &c of the deceased's two children Mabel Florence Beatrice Stuart & Wilfred Bruce Anthony Stuart May/84	-	-	X	8	-	-
	15	By do Admor Genl's Com.n @ 2½% on Rs 8 - - paid in April 1884	"	"		"	3	2
June	7	By do Mrs J. Oliver being the allowance payable to her under the order of Court for the maintenance &c of the deceased's two children Mabel Florence Beatrice Stuart & Wilfred Bruce Anthony Stuart for June 1884	-	-	X	8	-	-
	21	By do Admor Genl's Com.n @ 2½% on Rs 8 pd in May/84	-	-	✓	-	3	2
			"	"	✓	49	3	5
	30	By Balance	"	"	✓	17	6	6
			"	"	✓	66	9	11
July	3	By Cash pd Mrs J. Oliver being the allowance payable to her under the order of Court for the maintenance &c of Mabel Florence Beatrice Stuart and Wilfred Bruce Anthony Stuart for July 1884	-	-	✓	8	-	-
	31	By do Admor Genl's Com.n remaining	-	-	✓	3	"	9
Augst	4	By do Mrs J. Oliver being the final balance of this estate payable to her under the order of Court for the maintenance &c of the deceased's two children Mabel Florence Beatrice & Wilfred Bruce Anthony	-	-	✓	6	5	9
			-	-	✓	17	6	6

Dr.

Cash Account of Estate of Augnie Driver Thomas Williams

		From Vol 35 fol 236.						
1883								
Jany	1	To Balance		-	100.	34	14	1
March	16	To Nett Int/est Bank's Com^n on £Pr N° 006269 of 1879 @4½% Pr 100 to 15 Mar/83		-	-	2	3	11
				-	100	37	2	"
July	1	To Balance						
Sept^r	21	To Nett Int/est Bank's Com^n on £Pr N° 006269 of 1879 @4½% Pr 100 to 15 Sept/83		-	-	2	3	11
				-	100	39	5	1

with the Administrator-General. Cr.

1883							
April	30	By Cash paid Admr Genl's Comn: @ 2½% on Rs. 2. 3. 11 recd in March 83					10.
June	4	By Balance		100	37	1	2
			4	100	37	2	4
Oct:	31	By Cash paid Admr Genl's Comn: @ 2½% on Rs. 2. 3. 11 recd in Sept 83					10.
Dec:	31	By Balance (carried to Vol 3 fol 40)	-	100	39	4	3
			-	100.	39	5	1

Carried to Vol 4 fol 37.

Dr. Cash Account of Estate of Edward Penton Hunter Blair

From Vol 39 fol 6

1883					
Jany	1	To Balance		563	3 4
	5	To Cash recd from Mr G. S. Richardson amount due by him to this estate		100	" "
	27	To do from the Resident in Travancore & Cochin and remitted to him by Mr G. S. Richardson		43	7 "
Feby	27	To do from the Resident in do do nett proceeds of sale of the deceased effects		67	5 11
June	6	To do from the Deputy Peishcar Cottayam do of a piece of land		49	8 "
	25	To do from the Resident in Travancore & Cochin do of an Iron Plate		1	" "
				824	8 3
July	1	To Balance		662	10 2
				662	10 2

with the Administrator-General. Cr.

1883									
Janry	5	By Cash pd for stamps to receipt			X		1		
	27	By do do for do			X		1		
	31	By Wo Admor Genls Comn @2½% on Rs 0.10.0 paid in Decr 82			X			3	
		By Wo Wo 17.9.2 Comn paid			X		7		
Feby	27	By do Stamps to receipt			X		1		
	28	By Wo Admor Genls Comn @2½% on Rs 148.7.0 recd in Janry 83			X	3	9	4	
March	31	By do Mr H.P.E. White in full of his claim			X	150			
		By do Commission on Money order for Rs 150			X	1	8		
		By Wo Admor Genls Comn @2½% on Rs by. 6.11 recd in Feby 83			X	1	10	11	
April	30	By Wo Wo 151.8.0 paid in March 83			X	3	12	7	
June	6	By do Stamps to receipt			X		1		
	30	By do Postage & Stationery			X		10		
						161	14	1	
"	"	By Balance c/d				662	10	2	
						824	8	3	
July	31	By Cash paid Admor Genls Comn @2½% on Rs 50.8.0 recd in June last				1	4	2	
	"	By Wo Wo 9.8.1 Comn paid					6	1	
Augt	7	By do the undtd parties in full of their respective claims							
		Messrs Arbuthnot & Co	Rs 226	11	2				
		" Oakes & Co	56	6	4				
		The Manager Madras Times	54	-	-				
		The President Cochin Club	100	2	6				
		Mr John La Boucherdiere	26	8	-				
		Messrs Waller & Co	9	-	-				
		Mr L. Augustin	9	-	-	-	-	✓ 481	12 -
By do Stamps to cheques Nos 302, 303 and 304						-	-	✓	3 -
By do Commission on Money orders for Rs 100 and Rs 26-8-0						-	-	✓	1 8 -
						-	-	485	1. 3.

Carried to Vol 4 fol 18.

Dr.

Cash Account of Estate of George Barwell

From Vol 39 fol 27

1883						
January	1	To Balance			18	12 9
	5	To Cash recd from Messrs Oakes & Co being the nett proceeds of sale of the deceased's House at Royapooram			4465	7 4
	15	To do from Mr W. C Johnson rent of House in Madah Church Street West from 1 November to 8 December 1882			37	11 10
March	12	To do from the Collector of Madras being refund of stamp duty on debts paid			13	12 -
					4535	11 7

Carried

with the Administrator-General. Cr.

1883									
Jany	5	By	Cash pd The Madras Deposit & Benefit Society Limited in full liquidation of the amount due to the Society on the deceased's Bond dated 17 January 1881 and on a Pro: Note dated 16 April 1882 with interest up to 5 January 1883	-	-	X	804	-	3
"		By	do Stamp to chey	-	-	X	-	1	"
"		By	do do to receipt	-	-	X	-	1	"
	10	By	do pr adsty in the Athenæum notice of closing a/c	-	-	X	3	4	2
	15	By	do Stamp to receipt	-	-	X	-	1	"
	16	By	do Sabapathy chetty in full of his claim	-	-	X	18	1	6
	23	By	do pr adsty in the Madras Mail notice of closing a/c	-	-	X	3	8	1
	30	By	do A. Annamalay Chetty in full of his claim	-	-	X	416	9	9
"		By	do Stamp to chey	-	-	X	"	1	"
Feby	2	By	do Quitrent for fusly 1290 on premises № 296 Triplicane Church Street West Rs 1-12- and Interest a-2-9	-	-	X	1	14	9
	19	By	do Mr J G Barwell under the letter of authority produced by him from all the Beneficiaries of this estate that are not minors, being in full of the claim of Changavalli Ammall against this estate	-	-	X	168	7	"
"		By	do Stamp to chey	-	-	X	"	1	"
	23	By	do The Secretary Board of revenue Madras being the difference of Court fees remaining payable on the Letters of Admon	-	-	X	33	12	"
"		By	do Stamp to chey	-	-	X	"	1	"
				-	-		1449	15	6

to Vol A fol 50.

Dr. Cash Account of Estate of Thomas Cozens

		From Val 39 fol 33			
1883					
Jany	1	To Balance	-	-	601. 6.
			-	-	601 6
					Carried

with the Administrator-General. Cr.

1883							
Jany 10.	10	By Cash pd pr voucher in the Attenuseum notice of closing a/c	-	-	3	4	3
	23	By do do pr do in the Madras Mail do 7 do	-	-	3	8	1
			-	-	6	12	4
to Vol	4	fol 52.					

Dr. Cash Account of Estate of Edward Brown

From Vol 39 fol 34.

1883 Jany	1	To Balance	183	-
	31	To Cash rec'd from Mess^rs Oakes & Co being nett proceeds of sale of the deceds effects	49	13
			232	13

Carried

with the Administrator-General. Cr.

1883								
Jany	8	By Cash pd Oleitta Abdulla in full of his claim	-	-	X	43	10	-
	"	By do Commission on Money order pr Rs 43-10	-	-	X	-	8	"
	10	By do pr odoty in the Athenaeum notice of closing a/c	-	-	X	3	4	3
	23	By do pr do in the Madras Mail do do	-	-	X	3	8	1
	31	By do Stamp to receipt	-	-	X	-	1	"
			-	-		50	15	4
to Vol	4	fol 40.						

Dr. Cash Account of Estate of John Joseph Corbett

From Vol 39 fol 36.

1883					
Jany	1	To Balance		2000. 70.	5.
	8	To Cash pcd from Messrs Corbett & Morrison through Mr H.G. Morrison as follows			
		Further payment on account of this estate	Rs 10,000 —		
		Nett procds of sale of Cattle	1251-12 —	11251	12
	15	To Amount of 2 Notes purchased by R/Pte Nos 119251/095141 of 42/43 & 47		10,000.	
Feby	16	To Cash pcd from Messrs Corbett & Morrison through Mr H.G. Morrison by a demand draft			
		of the Agra Bank Madras in favor of Mrs Jane Cecilia Corbett for £50 = 1/7 13/15		605.	5.
	20	To Nett Int less Bank's Comm on 2 Nos Nos 119251/095141 of 42/43 & 47 Rs 10,000			
		113488/105531 — " — 1000			
		113489/105531 — " — 1000 to 17th day/83		239	6.
	27	To Amt of 2 Notes pcd from the Agra Bank Limited being the Govt Securities			
		lodged by O Tiruvengadathan Chetty as security for the loan of			
		Rs 6250 claimed by him from the Agra Bank viz			
		No A018875 of 1879 & 47 — Rs	500.		
		A018878 — " —	500		
		A012584 — " —	500		
		A012583 — " —	500		
		A012585 — " —	500		
		A012586 — " —	500		
		A000925 — " —	1000		
		A000924 — " —	1000		
		012082/004459 of 1870 & 47/27	1000		
		012083/004458 — " —	1000	7000	

with the Administrator-General. Cr.

1883								
Janry	8	By Cash pd pr Stamps to two receipts	-	-	X	-	2	"
	10	By do pr adverty in the Athenaeum notice of closing accounts	-	-	X	3	4	3.
	"	By do remitted to the India Office London pr payt to Mrs Jane Cecilia Corbett being the equivalent of £50 @ 1/7 5/16	-	-	X	621	5.	9.
	"	By do Wm J. M. Good amount payable to him on 2d instant under Mrs Corbetts instructions	-	-	X	100	.	.
	"	By do Stamps to cheques Nos 8 & 9	-	-	X	-	2	"
	15	By Amount value of £ Note purchased by B/m						
		No 119251/095141 of 42/43 of 4%	Rs 10000	-				
		Int 1 Aug/82 to 11 Jany/83	177-12-5					
		Prm @ 3/4%	75 - "	-	-	X 10252	12	5.
	17	By Cash'd Wm J. M. Good pr payt to Mrs Corbetts Servants		-	-	X 23	.	.
	"	By do Stamps to chq		-	-	X -	1	"
	23	By do pr adverty in the Madras Mail notice of closing a/c		-	-	X 3	8	1
	"	By do Stamps to cheques No 30		-	-	X -	1	"
Febry	1	By do Wm J. M. Good under Mrs J. C. Corbetts instructions monthly allce		-	-	X 100	.	.
	"	By do Stamps to chq		-	-	X "	1	"
	16	By do do to receipt		-	-	X "	1	"
	"	By do remitted to the India Office London pr payt to Mrs Jane Cecilia Corbett being the amount of a Bill of Exchange of the Agra Bank Madras in favor of Mrs Corbett that was not delivered to her as the estate had about the same time come into the hands of the Admr Genl. The Bill being now handed to the Admr Genl is forwarded to the India Offices pr payt to Mrs Corbett		-	-	X 605.	5.	10.
	17	By do Wm J. M. Good to pay Mrs Corbetts Servants		-	-	X 23	.	.
	"	By do Stamps to chq		-	-	X "	1	"
	24	By do A Iseroovengadathan Chetty being the amt due to him in connection with the loan obtained by him for the deceased on Ten Govt Securities aggregating Rs 7000	Rs 402-9-11					
		and Messrs Branson & Branson's costs	31-1-"	-	-	X 433	10	11
	"	By do Stamps to chq		-	-	X "	1	"
	27	By do do to receipt		-	-	X "	1	"
	"	By do The Manager Agra Bank Limited being the amt due by A. Iseroovengadathan Chetty on the loan obtained by him on the ten £ Notes amounting to Rs 7000 with interest to 26 Febry/83		-	-	X 6807	"	10.
	"	By do Stamps to chq		-	-	X -	1	"
	28	By do Admrs Genls Comn @ 2½% on Rs 11267. 12. 0 rec'd in Jany/83		"	"	X 281	4	8.
		By do do 751. 7. 1 paid do		"	"	X 18	12	6.
				-	-	19273	13	3

Jal 189

Dr. Cash Account of Estate of Robert George Allardice

From Vol 39 fol 39

1883						
Jany	1	To Balance		4000	-	
	8	To Cash rec'd from A. J. Allardice Esq^r as follows				
		Value of Books taken by him	Rs 300 -			
		For credit of this estate	208 -		508	-
	19	To do from A^d Allardice Esq^r for credit of this estate			300	-
Febry	5	To do from Do being in part payt of the sale proceeds of the decd Dog Cart			50	-
	14	To do from Do for credit of this estate			39	-
	20	To Nett Int- less Bank's comm^n on £ Pn N^o 095291/036076 of 42/43 of 47 Rs 4000/ to 1 Febry/83			79	12
April	2	To Cash rec'd from A^d Allardice Esq^r this Mof^n A^d Saldanha & Sons being the nett				
		proceeds of sale of Maunds 32-14 of Pounded Coffee of the Muslikand Estate			292	6
	21	To do from Mes^rs A. J. Saldanha & Sons being nett proceeds of sale of pounded Coffee				
		Rama Govdas Mds 3-13, Rs 31-13-8 + Byra Govdas Mds 40-14 Rs 364-9-7			396	7
	26	To Amt of £ Note purchased by transfer				
		N^o 060335 of 42/43 of 47		500		
	27	To Cash rec'd from A^d Allardice Esq^r for credit of this estate			50	
May	7	To do from do for do			53	
	16	To do from do for do			250	

with the Administrator-General.

1883									
Jany	1	By Balance	-	-		518	1	2
	8	By Cash pd for stamps to his receipts	-	-	X	-	2	-
	10	By do for advtg in the Athenaeum notice of closing accounts	-	-	X	3	4	2
	15	By do Jno W. Marlow in full of his claim	-	-	X	4	"	"
	"	By do Commission on money order for Rs 4	-	-	X	-	2	-
	16	By do The Compiler Mysore Gazette for advtg in notice re a/c of this estate	-	-	X	4	"	"
	"	By do Commission on money order for Rs 4	-	-	X	-	2	-
	18	By do A Narrainswamy Moody & Co in full of their claim	-	-	X	35	5	-
	"	By do Commission on money order for Rs 35-5 "	-	-	X	-	8	-
	19	By do Stamps to receipt	-	-	X	-	1	"
	23	By do for advtg in the Madras Mail notice of closing a/c	-	-	X	3	8	1
	27	By do remitted to the India Office London for payt to Mrs M. Allardice being the balance of her pin money or allowance which remained in the deceased's hands at the time of his death	-	-	X	254	4	6
	"	By do Stamps to ditto	-	-	X	-	1	"
	31	By Admor Genls Comn at 2½% on Rs 4189. 13. 0 rec.d in Decr last.	"	"	X	104	11	11
		By do do " 20. 11. 5 paid do	"	"	X	"	8	3
Feby	5	By do Stamps to receipt	-	-	X	"	1	"
	12	By do do do	-	-	X	"	1	"
	24	By do The Manager Daily Post & Examiner for advertising a notice	-	-	X	5	4	-
	"	By do Commission on money order for Rs 5-4 "	-	-	X	"	2	"
	28	By do Admor Genls Comn @ 2½% on Rs 808. 0. 0 rec.d in Jany 83	"	"	X	20	3	2
	"	By do do " 305. 5. 9 paid do	"	"	X	7	10	1
March	15	By do Exchange on the draft for Rs 39 recd from Mrs A.J. Allardice on the 14th February last	-	-	X	"	4	"
	31	By do Admor Genls Comn @ 2½% on Rs 168-12-0 rec.d in Feby last	-	-	X	4	3	6
	"	By do do " 5-8 — pd in do	-	-	X	-	2	2
	"	By do do	-	-	X	"	1	"
April	2	By do Stamps to receipt	-	-	X	-	1	"
	21	By do Stamps to receipt	-	-	X	-	1	"
	26	By Amt value of 4 Note purchased by transfer No a60335 of 42/43 of 47 Rs 500 — Int 1 Feby to 26 April/83 4-11-6. Pm @ 3/4% 3-12 "	"	"	X	508	7	6
	27	By Cash pd for stamps to receipt	-	-	X	"	1	"
	30	By do Admor Genls Comn @ 2½% on Rs 4 paid in March 83	"	"	X	-	"	1
May	7	By do Stamps to receipt	-	-	X	"	1	"
	16	By do do do	-	-	X	"	1	"
	"	By do Mrs A.J. Allardice on account of the deceased's share of the expenses in the Alikan estate	-	-	X	250	-	"
			-	-		1725	6	4

Dr. Cash Account of Estate of Mrs Rozabella Somerville

From Vol 39 fol 41

1883					
Jany	1	To Balance			303
					303

Carried

with the Administrator-General. Cr.

1883 Jany	10	By Cash pd pr advtg in the Athenaeum notices of closing accounts		-	3	4	3
	23	By do do pr do in the Madras Mail do of do		-	3	8	1
				-	6	12	4

to Vol 4 fol 39.

Dr. Cash Account of Estate of Lieutenant Colonel Thomas Dyer

From Vol 39 fol 42

1883					
Jany	5	To Cash[ier] rec[eive]d from the Secretary to [the] Treas[ur]y Military Estate Department being the amount in deposit at credit of this estate			X 5058 13
	"	To Amt of U. S. Note purchased by transfer			
			$ 055388/023661 @ 1879 @ 4% R.	R. 500	
			A 011053 do	700	X 1200
	18	To Nett Int[eres]t Banks' Com[missio]n @ ½% on $ 055388/023661 do R. 500			
		A 011053 do 700 to 16 Jany/83			X 23 15

with the Administrator-General. Cr.

1883								
Jany	1	By Balance				131	"	4
	5	By Amt value of 6 Notes purchased by transfer						
		No 055388/023661 of 18/9/84	Rs 500					
		A 011053 do	700					
		Int 16 July to 5 Jany 83	22-8-7					
		Pm 1/2%	6			X 1228	8	7
	10	By Cash pd for advty in the Athenaeum noting closing a/cs				X 3	4	2
	23	By do pr do in Madras Mail do do				X 3	8	2
Feby	6	By do pd the undr parties in full of their respective claims						
		Mess C. Appacoatty Pillay & Co	Rs 300	10	-			
		The Manager Madras Times	20	-	-			
		Messr Higginbotham & Co	7	10	-			
		Mess Faciolle & Co	39	6				
		Messr P. Orr & Sons	191	-	-			
		The Madras Stable Coy Ltd	220	8	-			
		Mess Fox & Co	30	-	-			
		The Manager Madras Mail	54	2	-			
		Messr Moses & Co	328	-	-			
		Messr Oakes & Co	212	-	8			
		Messr Franck & Co	416	4	-			
		Mess R Ruttonatham & Co	3	12	-			
		Mess Saun Mahomed & Co	86	-	-			
		Mess Abraham & Co	54	-	-			
		Messr W King & Co Ootc	39	4	-			
		Neelamagum Pillai	30	4	-			
		J. C. Allamby Esq	5	-	-			
		Mr John Owen	14	8	-			
		Aga Ali Asker	104	-	-			
		The Proprietor Bangalore Spectator	27	10	-			
		The Proprietor Cubbon Hotel	18	14	-			
		Mess W. King & Co Bangalore	5	-	-			
		G. Veerasamy	33	4	-			
						- X 2241	"	8
"	By do	pr stamps to cheques Nos 47, 48, 49, 50, 51, 52, 53, 54, 55, 56 and 57				- X	" 11	"
	By do	Commission for the undr money orders						
		In favor of The Proprietor Cubbon Hotel	pr As 18	14	-		" 4	-
		Aga Ali Asker	104	-	-		1	4 -
		The Proprietor Bangalore Spectator	27	10	-		" 8	-
		Messr Abraham & Co	54	-	-		" 12	-
		Saun Mahomed & Co	86	-	-		1	- -
		J. C. Allamby Esq	5	-	-		- 2	-
		W. King & Co Bangalore	5	-	-		- 2	-
		John Owen	14	8	-		- 4	-
		W. King & Co Ootd	39	4	-		- 8	-
						- X	5	4 "

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

		From Vol 39 fol 45			
1883					
Jany	1	To Balance		1500.	166. 9
	25	To Cash recd from Duff Oakes & Co being nett proceeds of the deceased's House in Naval Hospital road Vepery		+	3017 6
	29	To — do — from Mrs C. L. Claire in part payt of Rs 50-2-0 due by her for rent of the House in Naval Hospital road Vepery		+	50
	30	To — do — from ditto being the balance of rent due by her		+	6 2
				1500	3240 1

Carried

with the Administrator-General. Cr.

1883									
Jany	10	By Cash pd for advty in the Athenaeum notice of Applcn for Letters of Admon closing	-	-		3	4	2
	23	By do for do in Madras Mail do. of closing accounts	-	-		3	8	2
	25	By do Stamp to receipt	-	-		-	1	4
	29	By do do to do	-	-		-	1	4
			-	-		6	14.	4.

to Vol 4 Jal 41

Dr. Cash Account of Estate of Surgeon Richard Maurice Allen

From Vol 39 fol 48

1883					
Jany	1	To Balance	-	-	388 10
	5	To Cash paid from the Secy to Govt Lieby Estate Department being the amount lie deposited to credit of this estate	-	-	365 4
			-	-	753 14

Carried

with the Administrator-General. Cr.

1883							
Jany	10	By Cash pd for advtg in the Athenaeum notice of closing accounts	-	-	X	3 4 2
	23	By do pr do in the Madras Mail do of do	-	-	X	3 8 1
			-	-	✓	6 12 3
to Vol	4	fol 46.				

Dr. Cash Account of Estate of *Major Henry Andrew Allen Prior*

		From Vol 39 fol 51			
1883					
Jany	*1*	*To Balance*			*792 - 5*
					792 - 5
					Carried

with the Administrator-General. Cr.

1883								
Jany	10	By Cash pd pr advty in the Athenaeum notice of closing accounts	-	-	1	3	4	2
	23	By do pr do in the Madras Mail do & do do	-	-	1	3	8	1
			-	-		6	12	3

to Sal 4 fol 42.

Dr. Cash Account of Estate of Mrs Ann Allen

From Vol 39 fol 52

1883					
Janry	1	To Balance	500	109	13
Feby	20	To Nett Int Hse Bank Comr on £8 N° 118825/012030 of 42/43 @ 4% R 500 to 13 Feby /83	-	9	15
			- 500	119	12

with the Administrator-General. Cr.

Jany	31.	By Cash paid Admor Genls Comn at 2½% on Rs 619. 5. 0 rec.d in Decr last	-	-		15	7	8.
	"	By do do " 0 10. 0 paid do	"	"		"	"	3.
March	8	By do for advtg in the Athenaeum notice calling for claims &c	-	-		3	11	5
	13	By do for do in the Madras Mail do do	-	-		3	14	9.
	31	By do for do in the Gazette do & closing a/c	-	-		3	7.	9.
	"	By do Admor Genls Comn @ 2½% on Rs 9. 15. 7 rec.d in Feby 183	"	"		"	3	11.
April	30	By do do " 11-1-9 pd in March "	-	-		"	4	5.
Carried to Vol 4 fol 3.			-	-		27	2	2

Dr. Cash Account of Estate of Henry Worthington Scovell.

Town Vol 39 fol 53

1883					
Jany	1	To Balance		500.	21 8
	24	To cash paid from Dr J.G. White as follows			
		The price of a (silver) chain	Rs 3 - -		
		The price of a Watch	13 - -		16 - -
Feby	20	To Nett Int on Bank's Cash on fo Pmt No 060335 — of 1842/43 4 4% (Rs 500 to 1 Feby/43 (1 year)			19 15
April	26	To Amt value of fo Note sold by transfer			
		No 060335 of 42/43 4 4%	Rs 500 - -		
		Int 1 Feby to 26 April/43	4-11-6		
		Pmia 3/4%	3-12--	-	508 7 6
				500	565 15 6

with the Administrator-General. Cr.

1883								
Janry	25	By Cash pd Bangey hire in a parcel despatched to Dr J. G. White				4		
	31	By do Admor Genls Coun c 27/290 on Rs 541. 2. 0 recd in Decr 82				13	8	5
		By do do do 12. 0 paid do						5.
Feby	28	By do do do 16. 0. 0 recd in Janry 83					6	4.
		By do do do 0. 4. 0 paid do						1.
March	8	By do for adverty in the Athenaeum Daily news notice calling for claims &c				3.	11.	5.
	13	By do for do in the Madras mail do do				3	14	9.
	"	By do Stamp to chey № 141					1	"
	31	By do for adverty in the Gazette notice of closing a/c				3	7	9
	"	By do Admor Genls Coun c 27/290 on Rs 19. 15. 3 recd in Feby 83					7	11.
April	26	By Amt of 2 Notes sold by transfer № 060335 & 42/43 & 47			500.			
Carried	to	Vol 4 fol 59.			500	25	13	11

Dr. Cash Account of Estate of Pondichurry Veerapermall Pillay

From Vol 39 fol 55.

1883					
Janry	10	To Cash pd from Messrs Byrne, Hogg rent of the upper story of the House on the first line Beach occupied by them up to 31 Decr/82 as p account furnished		650.	10. 0
	22	To do from Messrs Best & Co being the balance of rent up to 31 Decr/82 of Godown No 34-15 in Armenian Street		360	. .
	23	To do from Allarichd Ghoolam Hossein on account of rent to 15 January 1883 of Godown No 26 Vurdamoottappen street		39	14 .
		To do from Imbray & Hallagath Nooth as follows (Entd in fol 135)			
		Rent of land in Harris road - balance for November last	R 1 . .		
		Do Do in part for December	9 . .		
		Do of Jault for do	2 . .	10	2 .
	25	To do from Mr R C Thomas on account of rent of House in Mac Lean Street occupied by him		1.	12 .
	30	To do from the Secretary to the Trustees of Pachaippa Mudaliar's charities being the balance of rent of House No 5 Police Sowcarpettah Moody's Lane from 5th April to 31 December 1882 @ Rs 15 p month as p statement furnished		107	4 .
Febry	3	To do from The Secretary to Pachaippa Moodelliar's charities being rent of House No 5 Police Sowcarpettah Moodelly's street for January last		15	. .
		To do from Mr R C Thomas rent of House in Mac Lean Street for January last Rs 20 . .			
		and in part of his Pro Note for Rs 90-12-11	10 . .	30	. .
	5	To do from Messrs Best & Co rent of Godown No 34-15 Armenian St for Janry last		100	. .

(died 5 March 1882)

with the Administrator-General. Cr.

1883								
Jany	1	By Balance				49	15	5
	8	By Cash pd the undto watching peons wages due to them respectively						
		Sayathoo Ally from 8th to 31 Decr/82 @ Rs/ per month	Rs/ 5 6 9					
		Shaik Mahadeen q to do "	5 3 1	-	-	10	9	10
	9	By do Govindoo q to do "	5 3 1					
		Voosaut Khan q to do "	5 3 1	-	-	10	6	2
	10	By do Stamp to receipt		-	-	-	1	-
	"	By do for advertg in the Athenaeum notice of applon for Letters of admon		-	-	31	8	-
	"	By do Stamp to chq		-	-	"	1	"
	17	By do the Manager Albert Mercantile Press for printing 80 Copies Letters		-	-	3	-	-
	22	By do Stamp to receipt		-	-	"	1	"
	23	By do do do		-	-	"	1	"
	25	By do the Manager Madras Mail for advtg notice "House to let"		-	-	8	12	"
	26	By do the undto servants of the deceased wages due to them respectively						
		Maduray gardener for December 1882	Rs 5 8 -					
		Chinnappen " for do	5 8 -					
		Samy " for do	3 - -					
		Madar Saib Coachman for 28 days @ Rs 8 p month	6 3 1					
		Veerasawmy, Horsekeeper Balance due upto 25 Jany/83 @ Rs 5/ p month	8 - 6					
		Samy Coachman do to do @ Rs 5/8	7 15 -					
		Rajanen, Horsekeeper do to do @ Rs 5/	7 - 6					
		Mothen do do to do @ Rs 5/	7 - 6					
		Lutchmee grass supplier do to do @ Rs 3/8	5 5 2					
		Ammoya do do to do @ Rs 3/8	5 5 2					
		Samatha do do to do @ Rs 3/8	5 5 2					
		Lutchmee do do to do @ Rs 3/8	5 5 2					
		Samy cleaner of grass do to do @ Rs 4/	" 7 3					
		Valoydon, gardener Ministry for December 1882	4 - -					
		Potti gardener for do	4 - -					
		Shaik Hossain Watchpeon for do	4 - -	-	X	83	15	6
				-	X	"	1	"
	30	By do Stamp to receipt		-	X	"	1	"
X	31	By do Admor Genls Comn @ 2½% on Rs 4 q. 15. 5 paid in Decr last		1	1	1	3	11
Feby	1	By do Quit-rent for July 1291 on Premises S.N 330 Cn° 6531 Nungambaukum		-	-	126	1	1
	"	By do Stamp to chq		-	-	"	1	"
	"	By do do to receipt		-	-	"	1	"
	3	By do do to receipt		-	-	2	"	"
	"	By do Carriage hire to Purrewal Vanne & the Levy		-	-	"	1	"
	5	By do Stamp to receipt		-	-	1	"	"
	"	By do Carriage hire to the Mount road & back on the 3d instant						
				-	-	328	15	11

Dr. Cash Account of Estate of Pondicherry Veerapurmall Pillay

		From fol 156			
1883					
Feby	5				
			B/ forward	1304	9 2
	6	To Cash pced from Messrs Symes & Co rent of House in 1st line Beach for January last		100	- -
	9	To do from Messrs Binny & Co being the balance of rent of Stable in Triplicane road for the year 1882		111	14 -
	21	To do from Hajee Sultan Mahomed Hajee Abdoola & Co being the balance of rent of premises № 27/139 in Vurdamoottiappen Street from 1 Feby/82 to 31 Jany/83 @ Rs 15 ₱ month		180	- -
March	1	To do from the Secretary to the Trustees of Pachaiappa Mudeliar's charities being rent of House № 5 Police Jamadarroudrum Broadday's Street for February last		15	- -
	2	To do from Messrs Symes & Co rent of House in the first line Beach for do		100	- -
	5	To do from Messrs Burt & Co rent of Godowns № 84-16 Armenian Street for Feby last		100	- -
	-	To do from Hajee Sama Mahomed Hajee Abdoola & Co being in part payt of rent for do of the premises № 27/139 in Vurdamoottiappen street		15	- -

with the Administrator-General. Cr.

1883								
July	5		B/ forward	-	-	328	15	11
	"	By Cash pd	Barry Kapew gardener traveling attached to the House in Nungumbakam					
			being his wages pr January last	-	-	6	.	.
	"	By do	Cuttay gardener attached to do pr do	-	-	5	.	.
	6	By do	Stamp to receipt	-	-	"	1	"
	"	By do	Govinden watch peon attached to House in Vurdamoottiappen St pr Jany last	-	-	7	.	.
	"	By do	Shaik Moideen do do pr do	-	-	7	.	.
	.	By do	Narrainsawmy gardener of House in Nungumbakam pr do	-	-	4	.	.
	8	By do	the undo parties wages due to them pr Jany last					
			Pottos, gardener of House in Trivatore Rs 4 .					
			Jany do do 3 .					
			Chinnappen do do 5 8 .					
			Maduray do do 5 8 .					
			Syed Ally Watch peon do 7 . .					
			Ossain Vitan do Vurdamoottiappen St 7 . .	-	X	32	.	.
	9	By do	Stamp to receipt	-	X	"	1	"
	14	By do	Cost of repairing an Iron Pot attached to the Picotta in the House					
			in Trivatore road	-	X	"	8	"
	"	By do	Valoyden gardener of the House in Trivatore pr Jany last	-	X	4	.	.
	.	By do	Shaik Hoossain watch peon pr Jany last	-	X	4	.	.
	.	By do	M. Rajah Gopaulen do from 28th Decr/82 to 31 Jany/83 @ Rs 7 pr month	-	X	7	10.	10.
	19	By do	Quit-Rent pr July 1291 on premises					
			S No 829 C No 1436 in Maakramullamoothoo street	-	X	5	-	11.
	"	By do	pr a Stamped paper to make Copy of P. Seruvegadasawmy's					
			Receipt for Horses Cattle &c	-	X	"	8	"
	21	By do	Stamp to receipt	-	X	"	1	"
	22	By do	pr two yards of linen drill to preserve Corals & important papers	-	X	"	13	"
				-	X	"	1	"
March	2	By do	Stamp to receipt					
	"	By do	Shaik Moideen Watch peon of the House in Vurdamoottiappen street					
			pr February last	-	X	7	"	"
	"	By do	Municipal taxes for the first half of 1883 on premises No 15 in					
			Mucua Nullamoothoo St - House tax Rs 60 - -					
			Water 24 - -					
			Lighting 7 8 -	-	X	91	8	"
			Stamp to chay	-	X	"	1	"
				-	X	"	1	"
	5	By do	Stamp to receipt					
	"	By do	Messrs Dymes & Co being the cost of repairs &c of the House on the first line					
			Beach occupied by them	-	X	100	.	.
				-	X	"	1	"
	.	By do	Stamp to chay	-		611	7	8

Dr.

Cash Account of Estate of Pondicherry Veerapermall Pillay

From fol 157

1883						
March	6.	To Cash pd from Mr R. C Thomas rent of House N° 13 Maclean St for Feby last — Rs 20 —	13	1926	7	2
		and in further part payt of his Pro Note for Rs 90-12-11 — 10 —		30		
		To — do — from J. C Shaw Esq rent of House known as Rutland Gate				
		from 26 Jany to 28 Feby 1883 @ Rs 250 p month — Rs 298.6.2				
		Less — Cost of repairs &c as p estimate — 110-15-0		187	7	2
		To — do — from Allareckal Ghoolam Hossain rent of Godown N° 26 in				
	30	Vurdamoottappen Street from 16 Jany to 28 Feby 1883 @ Rs 12 p month —		18		
		To — do — from Chinna Appavoo Gramany on a/c of arrears of monthly rent @ Rs 2				
		due by him for drawing Toddy from the Cocoanut Trees in the Garden at				
	31	Soudiarpett as p agreement dated 3 June 1882 —		4		
		To — do — from the Official Assignee being dividend @ As 11-6 on the proved claim				
		of the deceased against Alexander Maclean Esq^re —		52	11	9

with the Administrator-General. Cr.

1883			B/forward					611.	7.	8.
March	5	By Cash pd	the undermentioned Servants							
			Govinden watchman of House in Vurdamoothappen St pr Feby Cash				As 7 - -			
			Hoossain Khan do in do pr do				7 - -			
			Syed ally do in do pr do				7 - -			
			Cuttay gardener in Nungumbakkum pr do				5 - -			
			Do do in do pr Dec[r]				5 - -			
			Carikapen do in do pr Feby				6 - -			
			Do do in do pr Dec[r]				6 - -			
			Narrainsawmy do in do pr Feby				4 - -			
			Do do in do pr Dec[r]				4 - -	-	-	51 - -
	6	By do	Stamp to receipt					-	-	1 -
	10	By do	the undermentioned Servants							
			Shaik Hoossain gardener Triveloor		pr Feby last		Rs 4 - -			
			Chinnappen do do		1 to 10 March/83		Rs 5/2	1	12	5
			Valoydum do do		pr Feby last		4 - -			
			Do do do		1 to 10 March/83		Rs 4	1	4	8
			Rajagopaleu Watchman do		pr Feby last		7 - -			
			Do do do		1 to 10 March/83		Rs 7	2	4	2
			Samy gardener do		Balance due pr Feby last			2	14	5
			Maduray do do		do			3	8	8
			Patty do do		do			3	13	11
			Chinnappen do do		do			3	6	6
								-	-	34 - 9.
	13	By do	The Manager Madras Mail pr advertising House to let					-	-	2 10 "
	21	By do	Quit-rent pr July 1291 on premises C No 3545 J No 1740					-	-	8. 4 "
	28	By do	Municipal taxes pr the first half of 1883 on premises							
			No 5 Sowcarpettah Mg St	House tax			Rs 9 - -			
				Water			3 9 7			
				Lighting			1 2 -			
			No 20 Nungumbakkum H/road	House tax			150 - -			
				Water			60 - -			
				Lighting			18 12 "			
			No 27 Vurdamoothappen St	House tax			18 - -			
				Water			7 3 2			
				Lighting			2 4 -	-	-	269. 14. 9.
			Stamps to cheque					-	-	1 "
								-	-	" 1 "
	31	By Cash pd	for stamps to receipt					-	-	10 2 "
	"	By do	for adofg in the Gazette notice of application for L/advance							
										987. 10. 2

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

		From fol 158			
1883					
		By forward	- -	2218	10
April	2	To Cash recd from J. C. Shaw Esq^re^ of Rent and Gate fee March last	- -	250	-
	3	To do from Messrs Best & Co do of Godown N^o^ 84-15 Armenian St for do	- -	100	-
	4	To do from Mess^rs^ Dyrne & Co do of House in the first line Beach for do	- -	100	-
	"	To do from M^r^ R. C. Thomas, do of do in Madras St for do Rs 20--			
		In further part payt of his A/c for Rs 90-12-11 10--	- -	30	"
	6	To do from The Secretary to the Trustees of Pachaiyappa Mudaliar's Charities part of House N^o^ 5 Coinsoondrum Moodelly's Street for March last	- -	15	"
	9	To do from Chinna Appavoo Gramany on a/c of arrears of rent for drawing Toddy from the Cocoanut Trees in the Garden at Tondiarpett	- -	14	-
	10	To do from Hajee Ganee Mahomed Hajee Abdoola & Co being part of House N^o^ 27/139 in Vurdanuttiappen St for March last Rs 35--			
		Less Amt deducted on a/c of the cost of repairs paid by them 20--	- -	15	-

with the Administrator-General. Cr.

1883			B/forward	-	-	987	10.	2.
March	31	By Cash pd Admr Genls commission on the value of the undtd premises						
		Rutland Gate ——— value Rs 25000						
		Bunny & Co Stables ——— 1500.						
		Dypnes & Co House ——— 12000						
		Bist & Co Godowns ——— 8000.						
		R.C Thomas' House ——— 5000						
		Allarecka Ghoolam Hoossains House } Hajee Sanie Mahomed's House ——— } 10000						
		Patchappa's Charity School Pondicherry 3000.						
"	By do ——— do ———	on Rs 650-10-4 being Rs 64500 @ 1%		-	-	645	-	-
		the total amount received since						
		the order of Court dated 7 Decr 82						
		to 18th Jany 1883 @ 1% ———		-	-	6	8.	1.
"	By do ——— do ———	on Rs 1045-12-10 being the total amount						
		received since 19th Jany 83 (date of order						
		appointing Receiver) to 28th Feby 1883 @ 5% ———		-	-	52	4.	7.
April	2	By do Stamp to receipt ———		-	-	-	1	"
X	"	By do the undtd watching peons wages due for March last						
		Syed Ally attached to the Garden in Privatore ——— Rs 7 —						
		Goonder " to the House in Vurdamoottiappen St ——— 7 —						
		Hoossain Khan to do do ——— 7 —		-	-	21	-	-
	3	By do Stamp to receipt ———		-	-	-	1	"
	"	By do Shaik Moideen, attached to do do ———		-	-	7	-	-
	4	By do Stamp to receipt ———		-	-	-	1	-
	5	By do Cutting, gardener attached to Nungumbaukum House for 7 March Rs 5 —						
		Narrainsawmy " to do " 4 —						
		Carrikapen " to do " 6 —						
		Pitty " to Garden at Privatore " 4 —						
		Samy " to do " 3 —						
		Madnay " to do " 5-8 " ———		-	-	27	8	"
	6	By do Shaik Hoossain ——— to do ———		-	-	4	-	"
	"	By do for impressed Stamps affixed to the Security Bond of Pondicherry						
		Seevarutnamudali and five others ———		-	-	7	8	-
	11	By do Rayanen gardener his wages from 11 to 31 March 83 @ Rs 5/8 —		-	-	3	11	7.
				-	-	1762	5.	5

Fol 160

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

		From fol 159				
1883						
			By forward	–	–	2732 10

with the Administrator-General. Cr.

1883						
April	11		B/ forward	- -	1762. 5. 5.	
"		By Cash pd for stamps to cheq in favor of the President-Municipal Commission		- -	" 1 "	
"		By do Municipal taxes on the undto premises for the first half of 1883				
		№ 13 McLeans Rd House tax	Rs 30 - -			
		Water	12 - -			
		Lighting	3 12 -			
		№ 23 North Beach Road House tax	72 - -			
		Water	28 12 10			
		Lighting	9 - -			
		№ 117 Privatore High Road House tax	21 - -			
		Water	8 6 5			
		Lighting	2 10 -			
		№ 118 Privatore High Road House tax	9 - -			
		Water	3 9 7			
		Lighting	1 2 -	- X	201 4. 10.	
17		By Cash pd Messrs Waller & Co for the Keep of Horses &c belonging to the decd estate		- X	579 - 6.	
"		By do Stamps to cheq		- X	" 1 "	
23		By do Municipal taxes on the undto premises				
		№ 119. Privatore High Road for the 2d half of 1882				
		House tax	Rs 3 - -			
		Water	1 3 2			
		Lighting	- 6 - 4 9 2			
		Do Do for 1st half of 1883. (as above)	4 9 2			
		№ 120 Do for 1st half of 1882				
		House tax only	Rs 30 - -			
		Do Do for 2d half of 1882				
		House tax	Rs 15 - -			
		Water	6 - -			
		Lighting	1 14 - 22 14 -			
		Do Do for 1st half of 1883				
		House tax	Rs 30 - -			
		Water	12 - -			
		Lighting	3 12 - 45 12 -			
		№ 25 Kistnappa Naidoo Sauk St for 2d half of 1882				
		House tax	Rs 1 8 -			
		Water	" 9 7			
		Lighting	- 3 - 2 4 7			
		Do Do for 1st half of 1883 (as above)	2 4 7	- - X	112 5. 6.	
"		By do Stamp to cheque № 182		- - X	" 1 "	
				- -	2655 3. 3.	

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

From fol 160

1883					
			B/f forward	-	2732. 10.
May	2	To Cash recd from Mrs Best Hs rent of Godown № 84-15 Armenian street for 4/5/83	100 - -		
		from Mrs Dynes & Co do of House № 23 N Beach road ——— for do	100 - -		
		from the Secretary to the Trustees of Pacheappa Mudaliar's Charities			
		Rent of House № 5 Somasoondrum Moody's street ——— for do	15 - -	—	
		from Mr R C Thomas do of House № 13 Meehan street ——— for do	20 - -		
		from ——— do in further part payt of his Pro Note for Rs 90-12-11 ———	10 - -	- -	X 245 -
	7	To do from Seenla Veerdappa Chetty being a Deposit of 25% on the total amount of sale of the Contract for Fruit Trees and Jam Pits in the Village of Cuddy	- -	- -	X 38 12
June	1	To do from J C Shaw Esq rent of Puttandi Gate House for May/83 ~~Rs 250~~			
		~~from Haje Isaac Mohamed Haje Abdoola & Co~~ Entered in fol 198.			
		~~Rent of House № 27/29 in Vardamootiappen St for Apl/83~~ Rs 35			
		~~Less amt deducted on a/c of Repairs~~ 20 15 - -			
		~~from ditto being ditto ditto for May/83~~ 15 - -	- -	- -	~~250~~

with the Administrator-General. Cr.

1883								
April	30.		B/ forward	-	-	2655	3	3.
"		By Cash pd the Secretary Lawrence Asylum Press for printing 40 copies order of court and for paper supplied		-	-	2	13.	4.
"		By do Carriage hire on the 11th Instant to Tewature & back Rs 1-4 - and to St Thome on 25 " " 1-12 "		-	-	2	-	-
	30.	By do Samoo Gents Course 5 on Rs 522. 2. 11. rec'd in March 83		4	4	26	1	8.
May	2	By do Stamps to two receipts		-	-	-	2	-
"		By do R. Seemoorasa Pillay being an advance of his wages as one of the Amenahs appointed to inspect & report on the property of the deceased in the Mofussil		-	-	15	-	-
"		By do Shaik Moideen watering Cocoa pr April last Rs 7 - -						
		Syed Ally do pr do 7 - -						
		Hoossain Khan do pr do 7 - -						
		Goundu do pr do 7 - -		-	-	28	-	-
4		By do Rayavan gardener pr do 5 8 -						
		Shaik Hoossain pr do 4 -		-	-	9	8.	"
7		By do Stamps to receipts		-	-	"	1	"
8		By do R. Vuccatachella Pillay being advance of wages as one of the Amenahs appointed to inspect & report on the property of the deceased in the Mofussil		-	-	15	-	-
"		By do the undr gardeners their wages pr April last						
		Samy Rs 3 - -						
		Narrainsawmy 4 - -						
		Cuttayan 5 - -						
		Moonegan 5 8.						
		Carricapen 6 - -						
		Putty 4 - -		-	-	27	8.	"
11		By do Railway fare & carriage hire to Ambatore & back as pr memo		-	-	3	3.	"
"		By do Carriage hire to Coduumba Kunn & back		-	-	3	-	-
15		By do The Tahsildar of Sydapet Taluq being arrears of Revenue on the undermentioned lands viz^t — Land in the Village of Palli Karam pr fusle 1291 (arrears) Rs 1 - -						
		Do in the Village of Palli Karam pr fusle 1292 (current) 7 4 -						
		Do in the Village of Lordans Pettah pr fusle 1292 (current) 6868		-	-	77	4	8.
"		By do Stamp to chq		-	-	-	1	"
		Fol 162		-	-	2864	13	11

Dr. Cash Account of Estate of Pondicherry Veerapermall Pilla ~~Joseph Holmes~~

Fol 161
From ~~Vol 39 fol 61~~

1883		:	B/ forward	- -	3016 6

			B^t forward			2864	13 11
1883							
~~Jany~~	~~1~~	~~By Balance~~				~~4~~	~~14 2~~
May	15	By Cash pd the Deputy Collector of Madras being Quit-Rent pr fasli 1291 on the undermentioned lands situated in Soudiarpett Durmarajah Covil Street viz^t					
		S.No 3087 C.No 1460	A	1	-		
		3088 — 7632		2	3 11		
		3095 — 46		3	14 -		
		3096 — 10525		1	1 5		
		3096 — 10745		3	- -		
		3096 — 3561		1	12 -		
		3096 — 5203		2	14 -		
		3096 — 7628		4	11 6		
		3096 — 7629		4	13 9		
		3096 — 7631		3	4 8		
		3096 — 7632		2	2 9		
		3096 — 7633		4	5 7		
		3096 — 7634		4	1 7		
		3096 — 7638		3	11 1		
		3096 — 7639		3	10 7		
		3096 — 7640		3	6 9		
		3096 — 7641		2	1 3		
		3096 — 7642		2	11 3		
		3096 — 7643		3	5 11		
		3096 — 8405		3	8 -		
		3096 — 924		2	14 -		
		3096 — 1013		2	6 -		
		3096 — 2935		2	4 6		
		3096 — 3356		4	2 9		
		3096 — 731		1	4 -		
		3096 — 47		1	8 -		
		3096 — 48		1	10 -		
		3096 — 49		4	10 -		
		3096 — 50		3	12 -		
		3096 — 106		3	14 -		
		3097 — 7630		4	4 4		
		3177 — 4489		3	11 -	- -	98 4 7
"	"	By do Stamp to chg				- -	" 1 "
						- -	2962 15 6

Dr. Cash Account of Estate of John Mullen
(Son of the late Gunner Martin Mullen)

1883 Jany	5	To Cash rec'd from the Secy to Govt Indy Estate Department being the amount in deposit at credit of this estate	X	265 3. 6
				265 3 6

with the Administrator-General. Cr.

1883								
Octobr	28.	By Cash pd to Admors Genls Comn @ 2½% on Rs 265. 5. 10 rece in Janry 183	"	"		6	10	1.
March	8	By do pr advtg in the Athenaeum notice calling pr claims &c	-	-		3	11	5-
	13	By do pr do in the Madras Mail do do	-	-		3	14	9
	31	By do pr do in the Gazette notice of closing a/c	-	-		3	7	9.
April	30	By do Admr Genls Comn @ 2½% on Rs 11-1-11 pd in March last	-	-		"	4	5-
Carried to Vol 4 fol 2.			-	-		18.	"	5.

Dr. Cash Account of Estate of Joseph Harrison

1883							
Janry	8	To Cash pcd from the District Judge Tanjore being nett proceeds of sale of the deceased's effects and balance of Salary due to the deceased by Messrs T. J. Mercklin & Co	-	-	X	158	1
	11	To do from Messrs Binny & Co value of 8 unused Stamped Cheques	-	-	X	-	8
	20	To Amt of 2 Note purchased — No 041922 for 1879 @ 4½%	-	X 100.		-	-
	25	To Cash pcd from the District Judge of Tanjore being the balance of Amount procured by Mr John Harden from the servants	-	-	X	12	10
March	16	To Nett Int due Bank's Cancn on 2 Note 041922 of 1879 @ 4½% on 100. to 15 Inst	-	-	X	2	3
April	19	To Cash pcd from the Administrator General of Madras and as such the Administrator of the estate of the late Mr Edmund Vernon Lindon being the proportionate amount payable on a/c of the claims of Joseph Harrison against the estate of Edmund Vernon Lindon	-	-	X	14	8
			-	100		187	15

with the Administrator-General. Cr.

1883								
Jany	20	By Amb oadee of 3 Note purchased by Bpw No 41922 of 1879 @ 4½% ——— Rs 100 — Int 15 Sept/82 to 17 Jany/83 ——— 1-8-4. Pm @ 7% ——— 7 —	-	-	X	108	8.	4.
Feby	28.	By Cashpaid Admor Genls Comn @ 2½% on Rs 171. 3. 4 recd in Jany 83	4	4	X	4	4	5.
March	8	By do pr adotg in the Athenaeum notice calling pr claims &c	-	-	X	3	11	5.
	13	By do pr do in the Madras Mail do do	-	-	X	3	14	9.
	21	By do Messrs Barclay & Morgan amount of their Bill of costs in the matter of Mr Francis D'Mello's debt	-	-	X	5	6	-
	31	By do pr adotg in the Gazette notice calling pr claims	-	-	X	3	7	9.
April	30	By do Admor Genls comn @ 2½% on Rs 2-3-11 recd in March last	-	-	X	-	-	10.
Carried to Vol 4 fol 4			-	-		129	5.	6.

Dr. ~~Cash Account of Estate of~~ Postage & Stationery Accou

1883							
Feby	28	To amt transfd from the estate of Parker Mrs Anna Maria)					
		Taylor Mrs Anna Maria					
		Allen Surgeon Richard Maurice					
		Cowgn Wm Horatio per S.S. Cowgn					
		Prior Major Henry Andrew Allen					
		Maut Colonel Charles					
		Brown Edward					
		Somerville Mrs Rosabella					
		Elgne Stuart				5	10
March	31	To ____ do ____ do ____ Currie Mrs Agnes Josephine Mc Donell					
		Dyer Lt-Col Thomas					
		Cozens Thomas					
		Barnett George				2	8.
April	30	To Amt written back being ____ the cost of one Copy Stephens Peers Almanac 1883 Rs 5					
		and Subscription to the Madras Army List 1883 ____ 8.				13	.

with the Administrator-General. Cr.

1883											
Janry	10	By Cash pd insufficient postage on a letter from Wm L. E. Barboza Hyderabad							1	"
	16	By do do do from L. E Anderson Rajahmundry		1	-						
		from I Gregory Hyderabad		1	-						
		from The Civil & Sessions Judge Bangalore		-	6						
		from A Narrainsawmy Naidoo "		2	-				4	6
	18	By do do do from C Simmonds Seringapatam							1	-
	26	By do do do from the Sessions Judge Bangalore							-	6
Feby	2	By do do do from R. Ruthnavum Assary							1	"
	5	By do for Stationery as P Bill							16	4	"
	6	By do for do do							14	1	4
	8	By do insufficient postage on a letter from Wm H. Somerville London							-	5	"
	9	By do for eight Plaint-forms of the Madras Court of small causes							"	4	"
	"	By do insufficient postage on a letter from P. Seemovasa Pillay							-	1	"
	17	By do The Secretary Lawrence Asylum Press									
		for 500 Copies Receipt forms printed & for paper supplied Rs		5	2	"					
		for One Copy Asylum Press Almanac		5	-	-					
		for one years Subscription for the Army List		8	-	-			18	2	"
	"	By do The Albert Mercantile Press for a File Book & 12 Pincers							3	4	"
	27	By do insufficient postage on letter from Babamiah Colarpoad Station		A	1						
		from Ibraham Hubbub Cochin			1						
		from C Simmonds Seringapatam			1	-			-	3	-
March	1	By do insufficient postage on a letter from Wm R. Morrison, Arcot							"	2	"
	8	By do for five quires of Country Cartridge paper							"	13	9
	12	By do for Stationery as P Bill							12	9	"
	14	By do insufficient postage on letter from C. Cruickshanks Vizagapatam							"	1	"
	31	By do for Stationery & printing as P Bill		Rs	47	-	-				
		for do do "			12	4	-	-	59	4	-
	"	By do Stamps to chey							"	1	"
April	5	By do Bearing Postage on a letter from Vakeel Sashier Tanjore							-	1	"
	10	By do do do from Major Charles Bowen (estate J P Sparks)							-	2	-
	11	By do for Stationery as P Bill							21	1	3
	13	By do insufficient postage on a letter from Wm A M C Farrell Goolburgah in the estate of J. M. MacFarlane							"	1	"
	19	By do Insufficient postage on a letter from A W. Williamson, estate Thomas Cazeaux							"	1	"
	20	By do Bearing do do from N. Strenivarsa Vakeel Pomanallee							"	1	"
	23	By do insufficient do do from P Smith Esq estate of George Bay							"	1	"
	27	By do do do do from N. Strenivarsa Vakeel Pomanallee							"	1	"
May	1	By do for Stationery purchased as P Bill							12	7	"
	10	By do insufficient postage on letter from Wm Farrell Goolburgah estate J M Macfarlane							"	1	"
							-	-	160	"	4

Dr. ~~Cash Account of Estate of~~ Postage & Stationery Accou

From fol 165

1883							
			13 persons	-	-	21	2
May	31	To Amt transfd from the mdle estate					
		Mullins John	Rr	10 -			
		Allen Mrs Ann		10 -			
		Brenahan John pr Mr B		10 -			
		Mr Dermott Mrs Michael pr L D & Co		10 -			
		Scovell Henry Worthington		10 -			
		Vincelapattie Raco Carelli		10 -			
		Whelpdale Henry pr Rt Hon W		10 -			
		Green John pr children		10 -			
June	30	To do do Stewart Serjeant-Clerules		10 -	-	5	10
		Allardice, Robert George	Rr	10 -			
		Ansell James pr next of kin		10 -			
		Atkinson Richard		10 -			
		Blair Edward Penton Hunter		10 -			
		Brennen Edward		10 -			
		Bay George		10 -			
		Corbett John Joseph		10 -			
		Corbett Mrs Charlotte		10 -			
		Campbell Scott Burges Dugald		10 -			
		Davis Colonel William Stevens		10 -			
		D'Castellas Mrs Louisa pr A & Mich		10 -			
		Duckworth Joseph Victor pr chr		10 -			
		Fischer, Colonel Thomas James (RA)		10 -			
		Golding Mathew		10 -			
		Holmes Joseph		10 -			
		Hayes Miss Elizabeth pr Chr		10 -			
		Hawks, Surgeon William		10 -			
		Harris Lt John Hawkes pr children		10 -			
		Jennaux John Edmond Eugene		10 -			
		Kera Moore, Moses		10 -			
		Kristmanahr Arthur		10 -			
		Langford John pr L M D		10 -			
		— Do — pr Mrs D		10 -			
		— Do — pr M R		10 -			
		Murray Thomas		10 -			
		MacFarlane Thos Melbourne		10 -			
		MacMahon John pr Rt Hon M		10 -			

with the Administrator-General. Cr.

1883								
		B/ forward	-	-	160	"	4.	
May	11	By Cash pd Lawrence Asylum Press pr printing & pr paper supplied	-	-	11	10	"	
	16	By do insuffs postage on a letter from the Civil Judge C & M Station Bangalore in the estate of Mrs Rose Ann Casey	-	-	-	-	6.	
	29	By do insuffs postage on a letter from J4 Stephenson - estate R. Stephenson	-	-	"	1	"	
	"	By do do do from I.F. Gore Esq " Ges Bay	-	-	"	1	"	
	"	By do for four printed forms - Plaint-ff the M C S Causes	-	-	-	2	"	
	31	By do Mr Nunniah's pr Stationery as p Bill	-	-	21	9.	3.	
June	13	By do insuffs postage on letter from I. Townsend estate of W. Townsend	-	-	-	9	"	
	18	By do The Lawrence Asylum Press pr Stationery as p Bill	-	-	4	6	"	
	19	By do insuffs postage on letter from Jumpa Nungadu estate of L C C Jemeaux	-	-	"	1	"	
	27	By do do do on do from D. Burgorjee & Co - estate of R. Atkinson	-	-	"	1	"	
	29	By do Nunniah's Chitty pr stationery supplied p Bill	-	-	10	2	"	
	30	By do postage during the half year ending 30th June 1883 as follows						
		In January Rs 13 14 -						
		February 12 5 6.						
		March 9 3 6						
		April 12 4 6.						
		May 9 10 6.						
		June 8 8 "	-	-	65	14.	"	
		Fol 167	-	-	244	9	1	

Dr. ~~Cash Account of Estate of~~ Postage & Stationery Ac

		From fol 166					
1883							
June	30		B/ forward			26	12
			Rs	16 14 -			
		Mitchel Richard		10 -			
		Martine, Henri		10 -			
		Narraunsing Goudia Vitada		10 -			
		Narraunsawmy Naidoo		10 -			
		Nicholls, John		10 -			
		Oakes, William Thomas Smith		10 -			
		Do School of arts a/c		10 -			
		Pohle Revd per R I M		10 -			
		Pearse, Edmund Langford		10 -			
		Robertson Mrs Maria		10 -			
		Richardson, H. J. per A C R		10 -			
		Richardson Edmund Robert		10 -			
		Soobiah J.		10 -			
		Stuart J. Melville		10 -			
		Sadler Mrs Caroline per Chrs		10 -			
		Veerapermall Pillay		10 -			
		Wilson Miss Charlotte per mail steam		10 -			
		Wahab, John Ameticus Hill per Chrs		10 -			
		Wahab, Mrs Louisa		10 -			
		Williams Surgn R N		10 -			
		Xavier, John (Sea)		10 -			
"		To Amount transfd from the Audit Fund account being the sum required to adjust this account for the half year ending 30th June 1883			-	-	217 13
					-	-	274 9

with the ~~Administrator-General~~.

Cr.

1883			By forward	-	-	274	9. 1.
				-	-	274	9. 1.

See fol 168

Dr. ~~Cash Account of Estate of~~ Postage & Stationery Account

See fol 167

1883 Augt	31	To Amt transp from the unclo estates-	Christie John pr Helen Christie	As	10 -			
			Williams Surgn Benjamin Harvey		10 -			
			Parker William Nicholls		10 -			
			Taylor Venantius Corbett		10 -			
			Parker Mrs Emma Maria		10 -			
			Elliot Mott Surgn WC pr Children		10 -			
			Atkinson Richard		10 -			
			Steer Captain Edmund Calvert		10 -			
			Cole, Robert		10 -		5	10 -
Septr	28	To do do	Blair, Edward Proctor Hunter	As	10 -			
			Riley Surgn John pr 4 Children		10			
			Riley Miss Caroline		10		1	11 -
Octr	31	To do do	O'Brien Jeremiah	As	10 -			
			Sparks Major J.P. pr Fraser Sparks		10			
			Hamell Henry pr Kindred		10		1	11 -

with the Administrator-General. Ex:

1883									
July	2	By Cash pd insuffr postage on a letter from John King - estate of Thomas Cozens	-	-	✓	-	1	"
	6	By do do from R Balakrishna Naidoo - estate J H Pollett	"	"	✓	"	1	"
	9	By do Cooly hire with printed Receipt forms from Lawrence Asylum Press	-	-	✓	-	2	"
	10	By do insuffr postage on a letter from Mr H M Harris Rangoon - estate J H Harris	-	-	✓	"	1	"
	16	By do do from Rev D J French - estate of Mrs Sarah Spicer	-	-	✓	"	"	6.
	23	By do Cooly hire on 20 & 23 with Stationery from the Lawrence Asylum Press	-	-	✓	-	4	"
	30	By do insuffr postage on a letter from Capt C H Simpers estate Colonel Marshall	-	-	✓	-	1	"
	31	By do N. Nummiah Chetty pr Stationery supplied as p Bill	-	-	✓	18	12	6.
Augst	8	By do Cooly hire for bringing printed forms from the Lawrence Asylum Press	-	-	✓	-	2	"
	13	By do insuffr postage on a letter from Mrs M.A Hesterlow in the estate of Joseph Holmes	-	-	✓	"	1	"
	14	By do Cooly hire to bring 570 copies printed forms of Memo from L. A. Press	-	-	✓	-	2	"
	16	By do for 350 Covers & printing superscription thereon Lawrence Asylum Press	-	-	✓	8	10	"
	"	By do for 1000 copies Receipt forms & for paper do do	-	-	✓	10	4	"
	17	By do insuffr postage on a letter from A Callendine Esq Bangalore	-	-	✓	-	1	"
	23	By do The Superintendent Stationery for 4 Reams Royal Hand made paper	-	-	✓	8	-	1.
	29	By do N Nummiah Chetty for Stationery supplied p Bill	-	-	✓	35	13	"
Sept	25	By do for four Plaint-forms (printed) of the Madras Court of small causes	-	-	✓	-	2	"
	26	By do insuffr postage on a letter from Thomas Dyer, estate Maria Robertson	-	-	✓	"	1	"
	27	By do The Lawrence Asylum Press for printing & for paper supplied p two Bills	-	-	✓	13	10	"
Oct	4	By do insuffr postage on letter from Mr W. Ford - estate of J H Harris	-	-	✓	"	1	"
	8	By do do " C.S. Fernandez " W. R Watt A1.						
		do " Jumpa Mungadu " J.C.C Jeneaut 1.	-	-	✓	-	2	"
	18	By do do " C H Brown Bangalore " Francis Codd	-	-	✓	-	2	"
	"	By do The Supt Stationery for 4 Reams Quarto Post Hand-made Paper	-	-	✓	43	14	10
	"	By do Stamp to ditto	-	-	✓	-	1	"
	30	By do N. Nummiah Chetty for Stationery p Bill	-	-	✓	18	15	"
	"	By do R. Venkatachella Chetty for binding a Post Book	-	-	✓	1	12	"
	31	By do Cooly hire for bringing printed forms from the Lawrence A. Press	-	-	✓	-	2	"
Nov	2	By do do do from do	-	-	✓	-	2	"
	5	By do insuffr postage on a letter from Mrs M. A Hadley estate W. R. Evans	-	-	✓	-	2	"
	9	By do N. Nummiah Chetty for Stationery supplied p Bill	-	-	✓	16	11	6.
	20	By do for two Rulers for Office use	-	-	✓	"	6	"
	21	By do insuffr postage on a letter from A B Fernandez Tellicherry	-	-	✓	"	1	"
	24	By do do do on one letter from Hugh Macfarlane in the estate of William Gammell & one from Miss D & J Fitzgerald estate of Codd	-	-	✓	"	15	6
			-	-	✓	"	4	"
	26	By do for One yard Wax cloth	-	-	✓	"	1	"
	27	By do Bearing Postage on a letter from P. Balakrishna Naidoo - est J. H Pollett	-	-	✓	-	2	"
	"	By do for eight-printed forms - execution of the Small Cause Court				180	3	11
			-	-		180	3	11

Dr. ~~Cash Account of Estate of~~ Postage & Stationery Acct

From fol 168

1883										
				B/ forward					9.	6
Decr	12	To Cash transfd from the undertr estates	Pallett Thomas Hamel		A/c	10.				
			Allardice Robt George			10.				
			Mullett Francis Forbes			10.				
			Spicer per Sarah			10.				
			Walsh Mrs Louisa			10.	-	-	3	2
	21	To do do	Fletcher Sr Henry Arthur		A/c	10.				
			Smith Sr Col John			10.				
			Taylor Major Charles Corbett			10.	-	-	1	11
	22	To do do	Ansell James per next of Kin		A/c	10.				
			Alston Henry			10.				
			Atkinson Richard per children			10.				
			Allardice Robt Geo per R Ca			10.				
			Do per B Ca			10.				
			Do per H a			10.				
			Do per D L a			10.				
			Bay George			10.				
			Brennan Edward			10.				
			Baillie Genl Geo Alexr			10.				
			Currie Mrs A J McD per Lon cc			10.				
			Cottrell Mrs Charlotte (nee Young)			10.				
			Corbett John Joseph			10.				
			Campbell Asstt Surgn Dugald			10.				
			Todd Francis			10.				
			Casey Mrs Rose ann			10.				
			Carrigg Robert			10.				
			D'Castellan Mrs Louisa per Mrs Lockhart			10.				
			Davis Colonel Williams Stevens			10.				
			D'Castellan Mrs Louisa per Mrs Mc clure			10.				
			Doig Mrs Christina Frances			10.				
			DeWilton Surgn major Gerald			10.				
			Fischer Col Thomas Jas (Ida)			10.				
			Fannin Major Bonham Brydges			10.				
			Getting Matthew			10.				
			Holmes Joseph			10.				
			Harris Lt John Hawkins per Mrs			10.				
			Hayes Miss Elizabeth per Mrs			10.				

with the Administrator-General. Cr.

					180	3	11
1883							
Decr	3	By Cash pd N. Nummiah Chetty for stationery supplied & Bill	-	-	✓	18	11	6
	7	By — do — for 16 printed forms of plaint - of the Madras Court of Small Causes	-	-	✓	-	8	-
	11	By — do — for 16 — do — do — do	-	-	✓	-	8	-
	14	By — do — insuffs postage on a letter from Lewis Milner & Co estate of Robt Carrigg	-	-	✓	-	1	-
	22	By — do — N. Nummiah Chetty for stationery supplied & Bill	-	-	✓	17	8	3
	"	By — do — insuffs postage on a letter from Rev J.H. DeVinton - estate R P DeVinton	-	-	✓	-	2	-
			-	-		217	10	8

Dr. ~~Cash Account of Estate of~~ Postage & Stationery Account

From fol 169

1883					
			B/ forward	14	6
			Rs 18.2	-	-
		Imrie David Burns	- 10	-	
		Jemeaux John Edmond Eugene	10	-	
		Kerakoore Moses	10	-	
		Do ——— pr H.A.K	10	-	
		Kristiannah Arthur	10	-	
		Langford John pr L M D	10	-	
		Do ——— pr Mrs Downes	10	-	
		Do ——— pr Mrs Ross	10	-	
		Lowry Mrs Margaret pr A M C D	10	-	
		Murray Thomas	10	-	
		Mitchell Richard	10	-	
		MacFarlane Thos Milbourne	10	-	
		M^c Mahon John pr R & J M	10	-	
		Martine Henri	10	-	
		Millman James Henry	10	-	
		Murtrie Mrs Amelia pr G M	10	-	
		Metcalfe Robert pr next p Ship	10	-	
		Nicholls John	10	-	
		Nagaiya J. pr J.V.S.	10	-	
		Narrainsawmy Naidoo C	10	-	
		Narrainsing B K	10	-	
		Oakes W. J. S.	10	-	
		Do ——— School of Arts a/c	10	-	
		Osmond St-Edward Duncan	10	-	
		Pohle Wm pr R J M	10	-	
		Robertson Wm Maria	10	-	
		Richardson Herbert-Jennisfield pr S C R	10	-	
		Riley John pr S R	10	-	
		Do ——— pr M. a R	10	-	
		Riley Miss Caroline pr S R	10	-	
		Do ——— pr M. a R	10	-	
		Seobiah J.	10	-	
		Stewart-Sergeant-Charles pr M A C S	10	-	
		Sadler Mrs Caroline pr 3 Chrs	10	-	
		Stuart J.	10	-	
		Schwarz Mrs Catherine pr J S	10	-	
		Do ——— pr W S	10	-	

with the Administrator-General. Cr.

1883		B/f forward	-	-	217	10	8
		Fol 249.			-	-	217 10 8

Dr. Cash Account of Estate of Audit Fund Account

From Vol 36 fol 162

1883 Jany	1	To Balance				26000.	
	9	To Nett Int less Bank's Comm on G.P.N. № 022044/28702 of 54/55 4%	Rs 5000				
		037124/010680	5000				
		037126/010678	5000				
		037125/010679	5000				
		031500/010314	5000				
		038322/008059	600				
		040702/010313	5000				
		041416/013321	4000				
		041415/010324	4000				
Feby	20	To do do	041417/010339 1000	to 31 Dec/82	- -	790	"
			080263/058337 of 4½	10000			
			080264	10000			
			080265	10000			
			080129/039267	1000			
			098270/073697	1000			
			110464/072805	5000			
			108739/023816	5000			
			108735/096867	5000			
			108738/016480	10000	to 1 Feby/83	- -	1137	2	5
						" 26000	1927	2	7
July	1	To Balance				" 26000	1649	10	"
	3	To Nett Int less Bank's Comm on G Note of 54/55 of 4% (as above)	Rs 39600	to 30 June/83	- -		790	"	4
	6	To Amt of G Note purchased by Dr № 011939 of 1879 of 4½%			- 1000.		-		
Augt	11	To Nett Int less Bank's Comm on G Note of 1842/43 (as above)	Rs 57000	to 1 Augt/83	- -		1137	2	5
Sept	21	To do do 011939 of 1879 of 4½%	1000	to 15 Sept/83	- -		22	7	1

with the Administrator-General. Cr.

1883							
Jany	1	By Balance			48	6	8.
March	31	By Cash pd the Supdt Govt Gazette Press pr 11 Copies of the Administrator General's Schedules for the half year ending 31 December 1882		✓	11	4	-
	"	By do Stamps to chq No 156		✓	-	1	"
June	30.	By Amt transfd to credit of Postage & Stationery account being the sum required to adjust that account for the half year ending 30 June 1883		✓	217	13.	1.
					277	8	9
			26000	✓	1649	10	"
			26000		1927	2	9
June	30	By Balance					
July	6.	By Amt value of 2 Note purchased by transfer No 011939 of 1879 of 4½% Rs 1000 — Int 15 Mar/83 to 6 July/83 13-14 — Prem @ 3 3/4% 37-8 —			1051	6.	"
				✓	9	11	4
Augt	20	By Cash pd the Supdt Govt Press pr 10 Copies Admor Genl's Schedules to 30 June/83					
Sept	19	By do The Bank of Madras pr credit of Government being the fee payable for the Audit of the Administrator General's accounts for the half year ending 31 December 1882			700	—	—
"		By do The Administrator General being the amount sanctioned by G.O. dated 5 September 1883 No 2367 (Judicial) for preparing the Schedules for the half year ending 31 December 1882			500	—	—
"		By do Stamps to cheques Nos 350, 351 & 352			"	3	"
Nov	14	By do The Bank of Madras pr credit of Govt being the fee payable for the Audit of the Administrator General's a/c for the half year ending 30 June 1883			700	—	—
"		By do The Admor Genl being the amount sanctioned by GO 7 Nov/83 No 2926			500	—	—
"		By do Stamps to cheques Nos 416 & 417			—	2	"
					3461	6	—

Dr. Cash Account of Estate of *Audit Fund Account*

		From fol 171						
1883		*B' forward*		-	*27.000*	*3599*	*3*	*10*
December	*31*	*To Balance*		"	*27.000*	*3599*	*3*	*10*
				"	"	*2199*	*9*	*10*
				"	*27.000*	*5798*	*13*	*8*
1884								
Janry	*1*	*To Balance*		"	*27.000*	"	"	"
	7	*To Nett Int Lire Banko Conv: on 5 Pc N° 022044/28702 & 54/55 & 47 Rs*	*5000*					
		037124/010680 — do —	*5000*					
		037126/010678 — do —	*5000*					
		037125/010679 — do —	*5000*					
		031500/010314 — do —	*5000*					
		038322/009059 — do —	*600*					
		040702/010313 — do —	*5000*					
		041416/010322 — do —	*4000*					
		041415/010324 — do —	*4000*					
		041417/010339 — do —	*1000*	*to 31 Decr 1883*	-	-	*790*	"
Febry	*13*	*To — do — do —*	*080263/058337 & 42/43 & 47*	*10000*				
			080264/058337 — do —	*10000*				
			080265/058337 — do —	*10000.*				
			080129/039297 — do —	*1000*				
			098270/073697 — do —	*1000*				
			110464/072800 — do —	*5000*				
			108739/023816 — do —	*5000*				
			108736/096857 — do —	*5000*				
			108738/066480 — do —	*10000*	*to 17 Febry/84*	-	-	*1137*	*2*	*5*
March	*20*	*To — do — do —*	*011939 — & 1879 & 47 & 70*	*1000*	*to 15 March/84*	-	-	*22*	*7*	*1*
June	*30*	*To Balance*		"	*27.000*	*1949*	*9*	*10*
				-	"	*559*	*7*	*3*
				"	*27.000*	*2509*	*1*	*1*

with the Administrator-General. Cr.

		B/ forward			3461	6	"
1883							
Decr	22	By Amt transfd to "Audit-Fund Investment Account" being the amount required to adjust that account, the value of the Government Paper in which the funds are invested being now a 3% discount - Rs 7000 a 3% discount	-	-	2118	-	-
	22	By do — do — to Postage & Stationery a/c being the amount required to adjust that account for the half year ending 31 Decr 1883	-	-	219	7.	8.
					5798	13	8
			"	"	5798	13	8
	31	By Balance	"	27.000	"	"	"
			"	27.000	5798.	13	8
1884							
Jany	1	By Balance	"	"	2199.	9	10
March	5	By Cash pd the Government Press for 8 printed copies of the Administrator General's schedules for the half year ending 31 December 1883	-	-	.8	11.	6.
June	30	By do transfd to Postage & Stationery account being the amount required to adjust that account for the half year ending 30 June 1884	-	-	300	11.	9.
					2509	1	1
			.	27000	"	"	"
June	30	By Balance	.	27000	2509	1	1

Dr. Cash Account of Estate of Audit Fund Account

		From fol: 172.					
1864							
July	1st	To Balance				£ 27000	
	5	To Nett Int Ces Banks Coup on G/N	№031500/010314	£ 54/55 @ 4½	£ 5000		
			037125/010679	do	5000		
			037126/010678	do	5000		
			037124/010680	do	5000		
			022044/25702	do	5000		
			038322/008089	do	600		
			040702/010313	do	5000	39 600	
			041416/010322	do	4000		
			041415/010324	do	4000		
			042147/010339	do	1000 to 30 June/64		£ 790 - 11
Augt	21	To do do	098270/073697	@ 42/43 @ 4½	1000		
			110464/072800	do	5000		
			108739/023816	do	5000		
			108735/098857	do	5000		
			108738/066480	do	10000		
			080263/058337	do	10000		
			080264/058337	do	10000		
			080265/058337	do	10000		
			080129/039247	do	1000 to 1 Augt/64		£ 1137 2 6
Sept	22	To do do	№ 011939	@ 1479 @ 4½	1000 to 16 Sept/64		£ 22 7 1
Decr	31	To Balance				£ 27,000.	£ 1949 9 11
							£ 1636 11 -
						£ 27,000.	£ 3586 11 11
1865							
Jany	1	To Balance				£ 27000	
	8	To Nett Int Ces Banks Coup on G/Notes @ 4½ Loan @ 54/55 as above			£ 39600 to 31 Decr/64		£ 790 - -
July	21	To do do	№098270/073647	@ 42/43 @ 4½	1000		
			110464/072800	do	5000		
			108739/023816	do	5000		
			108735/098857	do	5000		
			108738/066480	do	10000		
			080263/058337	do	10000		
			080264/	do	10000		
			080265	do	10000		
			080129/039247	do	1000 to 1 July/65		£ 1137 2 6
March	18.	To do do					£ 1137 2 1

with the Administrator-General. Cr.

1883								
July	1st	By Balance	"	"	✓	559	7	3
Augt	15	By Cash pd the Bank of Madras for credit of Government being the fee payable for the Audit of the Administrator General's accounts for the half year ending 31 ~~August~~ December 1883	-	-	✓	700	.	.
"		By do pd the Administrator General of Madras being the amount sanctioned by Government Order dated 2d August 1884 N° 1925 — (Judicial)	-	-	✓	500	.	.
"		By do Stamps to cheques N°s 259 and 261	-	-	✓	"	2	"
	25	By do for eleven printed copies of the Admr Genl's schedules for the half year ending 30th June 1884	-	-	✓	9.	10	.
Decr	9	By do Bank of Madras for credit of Government under 40 dated 27 Nov/84 N° 3120 (Judicial) being the fee payable to Govt for the Audit of the Admr Genl's accounts for the half year ending 30 June 1884	-	-	✓	700	.	.
"		By do the Administrator General being the amount sanctioned by Govt by G.O. dated 27 Nov/84 N° 3120 (Judicial) for preparing the schedules of Estates for the half year ending 30th June 1884	-	-	✓	500	.	.
"		By do Stamps to cheques N°s 408 & 409	-	-	✓	-	2	"
	20	By Amt transfd to Postage & Stationery account being the sum required to adjust that account for the half year ending 31 December 1884	—	-	✓	616	15	8
				Ned				
			-	-	✓	3586	4.	11.
			-	✓ 27,000.		-	-	-
"	31	By Balance						
			-	✓ 27000.	✓	3586	4	11
1885								
Jany	1	By Balance	-	-	✓	1636.	11	.
March	5	By Cash pd the Government Press for 10 Copies of the Admr Genl's Schedules for the half year ending 31 December 1884	-	-	x	9.	11	.
June	30	By Amt transfd to Postage & Stationery account being the sum required to adjust that account for the half year ending 30th June 1885	—	-	x	220	5	3
						1866	11	3
			-	-	x	1866	11	3
			-	x 27,000.	x	82	14	8
"		By Balance						
			-	x2700	x	1949	9	11

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Dr. Cash Account of Estate of Audit Fund

From Vol 36 fol 54.

1883					
Jany	1	To Balance		70600.	
June	30	To Balance	"	70600	" "
			"	70600	70600 " "
July	1	To Balance.	"	70600	" " "
Decr	22	To Amount transfd from the "Audit-Fund Account" being the amount required to admit this account, the value of the 4% Government Paper in which the Funds are invested being now a 3% discount— Rs 70600. a 3% discount—	-	-	2118 " "
December	31	To Balance.	"	70600	2118 " "
			"	"	68482 " "
			"	70600	70600 " "
1884					
Janry	1	To Balance	"	70600	" " "
June	30	To Balance	"	"	68482 " "
			"	70600	68482 " "
July.	1st	To Balance.	"	70600.	" " "
Decr	31	To Balance	-	-	68482 " "
			-	70600	68482 " "
1885					
Jany	1	To Balance	-	70600	- -
June	30	To Balance	-	-	68482 " "
			-	70600	68482 " "
July	1	To Balance	-	70600	- -
Decr	31	To Balance	-	-	68482 " "
			-	70600	68482 " "
1886					
Jany	1	To Balance	-	70600	- -
June	30	To Balance.	-	-	68482 " "

Investment Account with the Administrator-General. Cr.

1883							
Jany	1	By Balance	"	70600	70600	"	"
June	30	By Balance	"	70600	70600	"	"
			"	70600	70600	"	"
July.	1	By Balance	"	"	70600	"	"
			"	"	70600	"	"
Decemb	31	By Balance	"	70600	70600	"	"
			"	70600	70600	"	"
1884			"	"	68482	"	"
January	1	By Balance	"	70600	"	"	"
June	30	By Balance	"	70600	68482	"	"
			"	"	68482	"	"
July	1st	By Balance	"	70600	"	"	"
Dec	31	By Balance	"	"	68482	"	"
			"	70600	68482	"	"
1885			"	"	68482	"	"
Jany	1	By Balance	"	70600	"	"	"
June	30	By Balance	"	70600	68482	"	"
			"	"	68482	"	"
July	1	By Balance	"	70600	"	"	"
Dec	31	By Balance	"	70600	68482	"	"
1886			"	"	68482	"	"
Jany	1	By Balance	"	70600	"	"	"
June	30	By Balance	"	70600	68482	"	"

Dr. Cash Account of Estate of Mrs Anna Maria Parker

From Vol 36 fol 276.

1883					
Janry	1	To Balance	-	1093 10	-
Febry	13	To Amt transfd from the estate of Mrs Anna Maria Taylor being the clear Residue of that estate payable to Mrs Anna Maria Parker as the daughter and Residuary Legatee named in the Will of Mrs Anna Maria Taylor deceased	-	4605 4	11
Vol 4/48.					
			-	5698 14	11
				Carried	

with the Administrator-General. Cr.

1883								
Janry	10	By Cash pd for adoty on the Attestation notice of applon for Letters of admon				9	9	-
	17	By do for stamp to Judges fiat				2	8	-
	20	By do for Court Fees Stamps as follows						
		For Letters of administration	Rs 5 - -					
		Registering same	3 - -					
		Copy & Exemplification of Will & Codicil	11 - -					
		Registering same	8 4 -					
		Sealing Letters of admon	- 3 -					
		Duty on Rs 1111 c 2%	22 4 -			49	11	-
		Proper stamp to chey				-	-	6
	31	By Cash paid Admon Cents Coun^r c/f 270 on Rs 10. 4.0 paid in Decr last				-	4	1
				-	-	62	-	7

b Bal 4 Jal 49.

176 Dr. Cash Account of Estate of *Major General Robert Griffith Lewis*

1883								
June	30.	To Balance					6	6
							6	6
Nov	16	To Cash rec'd from the Acctt Genl amount at debit				✓	6	6

(Retired List) with the Administrator-General. Cr.

1883								
Jany	15	By Cash pd for stamps to Petition for Letters of Administration	-	-	X	2	-	-
Febry	23	By do the Manager Athenaeum & Daily News for advertising notice of application for Letters of Admon	-	-	X	4	6	"
			"	"		6.	6.	"
July	1st	By Balance	"	"	✓	6	6	"

Dr. Cash Account of Estate of William Peter Evans

1883					
April	17	To Cash pred from the Accountant General of Madras being pension due to the deceased from 1st September to 19th November 1882	-	-	62 6
June	30	To Balance	"	"	62 6
			"	"	15 13
			"	"	78 3
Sept	12	To Cash pred from the Collector of Madras being refund of Stamp duty paid	-	-	35 -
			-	-	35 -

with the Administrator-General. Cr.

1883								
Jany	15	By Cash pd pr stamps to Petition pr Letters of admon	-	-		2	-	-
Feby	12	By do pr do to Judge's fiat pr do	-	-		2	8	"
	15	By do pr Court-Fees stamps as follows						
		Registrar's fees pr Letters of admon Rs 5 - "						
		Registering same 1 - 8 "						
		Sealing " - 3 - "						
		Duty on Rs 1750 @ 2% 35 " "	-	-		41	11	"
	17	By do pr advtg in the Athenaeum & Daily News notice of applⁿ pr Letters of admon	-	-		8	7	"
	28	By do Admon Genl's Comn @ 2½% on Rs 2 paid in Jany 83	"	"		"	"	9
March	8	By do pr advtg in the Athenaeum notice calling pr claims &c	-	-		3	11	5
	13	By do pr do in the Madras Mail do do	-	-		3	14	8
	31	By do pr do in the Gazette notice of application pr L/admon	-	-		9	-	-
	"	By do pr do in do calling pr claims	-	-		3	7	10
	"	By do Admon Genl's Comn @ 2½% on Rs 52. 10. 0 paid in Feby 83	"	"		1	5	"
April	17	By do Stamp to receipt	-	-		"	1	"
	30	By do Admon Genl's Comn @ 2½% on Rs 20. 1. 11 paid in March 83	"	"		"	8	"
June	8	By do do 62. 6. 0 rec'd in April 83	"	"		1	8	11
			"	"		78	3	7
July	1	By Balance	"	"		15	13	7
	31	By Cents paid Admon Genl's Comn @ 2½% on Rs 3. 6. 8 Comn paid	"	"		"	1	4
Sept	12	By do Stamp to receipt	-	-		"	1	"
			-	-		15	15	11

Carried to Vol H fol 32.

Dr. Cash Account of Estate of Deposits with Government

From Vol 36 fol 62

1883						
Febry	15	To Amt withdrawn estate of DeWilton Surgn Major Gerald pr children deposited 28 April 1881	-	-	78	15 3
					78	15 3
June	30	To Balance	-	-	2185	15 9
			-	-	2264	15
July	26	To Amt withdrawn estate of Fisher, Edward Henry pr Edith Mary Fisher, deposited 25 July 1883	-	-	56	8
Augt	1	To do do do DeWilton Surgn Major Gerald pr Eugene Rose Emma	Rs 78	15 3		
		do pr Doria Phillip Donald	78	15 4		
		do pr Lenny Gerald	78	15 4		
		do pr Pearl Ada	78	15 4	315	13
	10	To do do do Williams Pens Pte John pr John Williams 13 Nov/82	Rs 38	7 1		
		Gurney Pens Gunr Wm deposited on 28 June/80	33	2 -		
		Thompson Pens Pte W.J do do	31	6 4		
		Grosvenitta Pens Gunr 4 do do	37	1 1	140	- 6
Novr	3	To do do do Avey Mrs S do do	Rs 85	10 6		
		Simon Mrs pr A Maclean do 25 Apl/83	35	4 7		
		Do pr dcds Brother do do	35	4 8	156	3
Decr	13	To do do do Barnett D R pr next of kin do 7 June/82	-	-	13	1
			-	-	681	11
	31	To Balance	-	Verified	1504	4
			-	-	2185	15
1884						
Febry	21	To Amt withdrawn estate of Weyman Pens Harold John - deposited 28 June/80	-	-	37	1
March	13	To do do Hunter Pens Private Williams - deposited on 28 June 1880	-	-	17	2
	26	To do do Gray Private William pr Children do 18 May 1880	-	-	65	12
April	28	To do do Spurs Sar, pr Margaret Sarah Spurs do 28 June 1880	-	-	65	10
					187	10
June	30	To Balance	-	-	1316	9
			-	-	1504	4

under Rule III Clause III with the Administrator-General. Cr.

1883											
Jany	1	By Balance						-	-	2069	11. 7.
April	25	By Amt deposited in the estate of	Hughes Mrs Mary Anne for next of Kin	Pr	30	12	9				
			Murphy Mrs Theresa for next of Kin		31	15	10				
			Simon Mr Alexander for Mrs S. Maclean		35	4	7				
			Do for the deceased's Brother (unknown)		35	4	8				
			McDermott Penl Sergt Thos for Catherine Jane McD.		30	14	9				
			Do for next of Kin		30	14	10.				
								-	-	195.	3. 5.
								"	"	2264	15 "
July	1	By Balance						"	"	2185	15 9
								"	"	2185	15 9
1884											
Jany	1	By Balance						"	"	1504	4 6
								"	"	1504	4 6

fol: 179

Dr. Cash Account of Estate of *Deposits with Government*

		from fol: 170.					
1884							
Augst	12	To Amt withdrawn, estate of Tyrrell Miss Rose for William Tyrrell deposited on 25 Jany 1881.	-	-	✓ 38	4	4
Sept	22	To do do of Do pr David Tyrrell " "	-	-	✓ 38	4	4
Decr	31	To Balance	-	-	X 1240	1	1
			-	-	✓ 1316	9	9
1885							
Jany	15	To Amt withdrawn, estate of Kelly. H M C for children deposited on 28 June 1880	-	-	x 33	9	6
June	30	To Balance.	"	"	x 1206	7	7
					x 1240	1	1
1885							
Sept	10	To amt withdrawn, estate of Tyrrell Miss Rose for Isaac Tyrrell - deposited on 25 Jany 1881	-	-	✓x 38	4	4
Decr	31	To Balance			x 1168	3	3
					x 1206	7	7
1886							
March	6	To Amt withdrawn - estate of Farrington Pensioner H - deposited on 28 Jany 1880	-	-	✓ 39	1	10
June	30	To Balance	-	-	✓ 1129	1	5
			-	-	✓ 1168	3	3
July	13	To Amt withdrawn - estate of Pollock, Adam - deposited on 28 June 1880	-	-	✓ 38	13	11
Decr	31	To Balance	-	-	✓ 1090	4	1
			-	-	✓ 1129	1	5
1887							
March	17	To Amt withdrawn - estate of Richard Hall for Elizabeth Anne Hall deposited on 28 June 1880	-	-	✓ 39	15	1
May	10	To Amt withdrawn - estate of Pensioned Conductor J A Williams for next of kin deposited on 28th June 1880	-	-	✓ 30	15	3
					70	14	5
June	30	To Balance	"	"	1019	5	10
					1090	4	1
Octr	14	To Amt withdrawn - estate of Wm C Fisher for next of kin deposited on 13 Nov/82	-	-	✓ 34	8	9
	"	To do do " J F & Pilgrim for do " 1 Nov/80			53	6	9
	18	To do do Horsfield Wm for W	-	-	✓	6	10

under Rule III Clause III with the Administrator-General. Cr.

1884 July	1st	By Balance		"	"	X 1316	9	9
					Ind			
				-	-	✓ 1316	9	9
1885 Jany	1	By Balance		-	Verified	x 1240	1	1
			Ind 10/12	"	"	x 1240	1	"
July	1	By Balance		"	Verified	x 1206	7	7
				-	-	x 1206	7	7
1886 Jany	1	By Balance		-	Verified	✓ 1168	3	3
			Ind 29.x.86.					
				-	-	✓ 1168	3	3
July	1	By Balance		-	Verified	✓ 1129	1	5
				-	-	✓ 1129	1	5
1887 Jany	1	By Balances	Verified 4/3/87	-	-	1090	4	1 ✓
			Ind	"	"	1090	4	1 ✓
July	1	By Balance	verified	"	"	1019	5	10 ✓

Vol 7 fol 45

Dr. Commission ~~Cash~~ Account of ~~Estate of~~ John Miller Esqre (late Administrator General)

From Vol 36 fol 241

1883							
Jany	1	To Balance			800		
	30	To Amt transfd from the estate of Mrs Catherine Stacey being Commission due to Mr Miller				9	
Feby	20	To Nett Int. less Bank's Comn on £ Pn N° 028681/017045 @ 42/43 @ 4% Rs 600					
		109291/074994 — " — 200 to 1 Feby/83				15	15 4
March	21	To Amount transfd from the estate of Mrs Agnes Josephine McDowell Currie being Commission due to the late Mr John Miller as follows					
		On Rs 3046-15-3 total payments made by Mr Miller @ 2½% — Rs				76	2 9
		On Rs 7484-2-4 Sale proceeds of land at Cassumdoo and					
		On Rs 7421-3-4 do of two Godowns in Mowbazar					
		Rs 12205-5-4 @ 2½% — Rs 305-2-1					
		Less- Amt charged on 23d Decr 1877					
		on Rs 8600, their estimated value — 215-1-4 90 2 1				166	4 10
April	11	To do transfd from the estate of W. H. Haig					12
May	31	To do do do Brownlaw John per M B					10
		McDonald Michael per 226 — 27 - -				27	- 6
				"	800	209	14 11
July	1	To Balance					
				"	800	94	5 1
Augt	11	To Nett Int. less Bank's Comn on £ Pn N° 130681/028681 @ 42/43 @ 4% Rs 600					
		109291/074994 — do — 200 to 1 Augt/83				15	15 4
Sept	28	To Amt transfd from the estate of Revd Jefe Meager John Christie per Helen Christie				1	10 2
Oct	20	To Amt of £ Note purchased by transfer N° 006264 @ 1879 @ 4½%			100		
	31	To Amt transfd from the estate of Henry Howell per Kindred				6	11 1
Decr	12	To Amt transfd from the estate of Mrs Louisa Wahab being Commission due to Mr Miller				11 13/16	13 1
						(162 9)	
	31	To Balance			900	162	9 3
				"	"	10	9
				"	900	173	2 11
1884							
Jany	1	To Balance					
				"	900	"	"
Feby	13	To Nett Int. less Bank's Comn on £ Pn N° (as above) for Rs 800 to 1 Feby/84				15	15 4
March	20	To — do — do — N° 006264 @ 1879 @ 4½%. Rs 100 to 15 March/84				2	3 11

with the Administrator-General. Cr.

(dies 2nd March 1878)

1883							
Jany	1	By Balance	-	-	114	9	2
June	29	By Cash pd/ remoal fee on Govt Nr 130681-028681 of 42/43 of 47. Rs 600	-	-	1	"	"
			"	"	115	9	2
June	30	By Balance	"	800	✓ 94	5	8
			"	800	209	14	10
Oct	20	By Amt value of £ Note purchased by transfer					
		Nr 006264 of 1879 of 4/2%		Rs 100			
		Int 15 Sept to 20th Oct/83		" 7 "			
		Pm @ 4%		4	-	-	✓ 104 7 -
December	"	By do transfd to the estate of Lt-Col John Smith being Commission overcharged by Mr Miller	-	-	✓ 68	11	11
			"	"	✓ 173	2	11
Decemb	31	By Balance	"	✓ 900	"	"	"
			"	✓ 900	✓ 173	2	11
1884							
Jany	1	By Balance	"	"	✓ 10	9	8
March	25	By Amt transfd to the estate of Pondicherry Vicvinacanny Moody being refund of Commission overcharged by Mr Miller in that estate	-	-	✗ 11	8	11
April	25	By do do to the estate of Poolianthopoo Ruthna Moody being do do do	-	-	✗ 39	15	10
	26	By do do to the estate of Sawroy Sabapathy Moody do do do	-	-	✗ 9	4	10
	30	By do do to the estate of J.C.L Jemeaux do do do	-	-	✗ 94	11	1
			"	"	✗ 166	2	4
June	30	By Balance	"	900	✗ "	"	"

Dr. Cash Account of Estate of Lieutenant Henry Arthur Fletcher

		From Vol 36 fol 254					
1883							
Jany	1	To Balance	-	-	555	7	9
					555	7	9
July	1	To Balance	"	"	555	7	9
	17	To Amt of £ Note purchased by Str N° 016293 of 1879 R 4%	-	500.			
	18	To Nett Int Less Bank's Comm on £ Ph N° A020111 of do A. 500 to 16 July 83	-	-	9	15	3
					565	7	3
			-	500	565	7	3

with the Administrator-General. Cr.

1883							
Jany	31.	By Cash paid Admor Genls Comn @ 1/2% on Rs. 0. 6. 3 Comn paid	"	"	7	"	1.
June	30	By Balance	"	"	555	7	8.
			"	"	555	7	9
July	17	By Amt value of 4 Notes purchased by transfer					
		No 16293 of 1879 @ 4% Rs 500					
		Int 16 Jany to 16 July/83 10					
		510					
		Dis @ 1/2% 2-8	-	-	507.	8	"
Augt	31.	By Cash paid Admor Genls Comn @ 1/2% on Rs. 9. 15. 7 rec^d in July 83	"	"	"	2	4.
Carried to Vol		4 fol 36	-	-	507	10	4

Vol 27 fol 57.

Dr. Cash Account of Estate of Abraham Shepherd

1883					
Jany	24	To Cash recd from the First Assistant Resident in Hyderabad being the amount received by him from the Minister of His Highness the Nizam			164 2 6
					164 2 6

with the Administrator-General. Cr.

1883								
Jany	24	By Cash pd pr stamp to receipt	-	-		-	1	-
Dcby	28	By — do — Admor Genls Comn @ 2½% on Rs 1611-2-6 rece in Jany 83	-	-		4	1	7
March	8	By — do — pr advty in the Athenaeum notice calling pr claims &c	-	-		3	11	5
	13	By — do — pr — do — in the Madras mail — do — do	-	-		3	14	8
	31	By — do — pr — do — in the Gazette — do — & closing a/c	-	-		3	7	10
April	30	By — do — Admor Genls Comn @ 2½% on Rs 11-1-11 pd in March last	-	-		-	4	5
Carried to Vol 4 fol 6			-	-		15	8	11

Dr. Cash Account of Estate of Asst Surgn Edmonds Robert Richardson

1883								
June	30	To Balance				479	1	6
Dec'r	31	To Balance				479	1	6
						479	6	5
1884						X 479	6	5
June	30	To Balance				493	4	10
						X 493	4	10

with the Administrator-General. Cr.

1883								
Febry	5	By Cash pd for stamps to Petition for Letters of Admon		-		2	-	-
	15	By do for do to Judge's seal for do		-		2	8	"
	21	By do for Court Fee Stamps as follows						
		For Letters of Admon Rs 5 - "						
		Registering same 1-8 "						
		Sealing " 3 "						
		Duty on Rs 21375 @ 2% 427-8 "		-	-	434	3	"
		Stamps to chq/N°95		-	-	"	1	"
March	8	By Cash pd for adoty in the Athenaeum & Daily news notice of application for Letters of Admon		-	-	7	14	"
	"	By do for do in do Notice of closing a/c		-	-	3	11	4
	"	By do Stamps to chq		-	-	-	1	"
	13	By do for adoty in the Madras Mail do do		-	-	3	14	8
	31	By do for do in the Gazette notice of application for L/ Admon		-	-	9	"	-
	"	By do for do in do " of closing a/c		-	-	3	7	10
	"	By do Admon Genl's Comm @ 2½% on Rs 438 . 12 . 0 paid in Febry 83		"	"	10	15	6
April	20	By do do " 28 . 0 . 10 paid in March 83		"	"	"	11	2
June	30	By do Postage & Stationery		-	-	"	10	"
				"	"	479	1	6
July	1	By Balance		"	"	479	1	6
	31	By Cash paid Admon Genl's Comm @ 2½% on Rs 0 . 10 . 0 paid in June last		"	"	"	"	3
		By do do " 11 . 10 . 8 Comm paid		"	"	"	4	8
						479	6	8
				"	"	479	6	5
1884								
Jany	1	By Balance		"	"	479	6	5
	28	By Cash pd Admon Genl's Comm @ 2½% on Rs 4 - 11 Comm paid		-	-	"	"	1
March	7	By do for adoty in the Gazette notice of closing a/c		-	-	4	-	-
	15	By do for do in the Athenaeum do do		-	-	4	11	-
April	4	By do for do in the Madras Mail do		-	-	4	14	"
	9	By do Admon Genl's Comm @ 2½% on Rs 8 - 11 " paid in Mar/84		-	-	"	3	5
		By do do " 4 - 11 - " pd in April/84		-	-	"	1	11
May	15	By do do				493	4	10
				"	"	493	4	10

Vol 5 fol 63

Dr. Cash Account of Estate of Thomas Ignatius Kelly

1883 Feby	6.	To Cash recd from the District Judge of Vizagapatam being the balance of sale proceeds of the deceased's effects and monies received from the Executive Engineer of Vizagapatam			179 10
					179 10

with the Administrator-General. Cr.

1883								
March	8	By Cash pd pr advtg in the Athenæum notice calling for claims &c	-	-		3.	11.	5.
	13	By do pr do in the Madras Mail do do	-	-		3	14	8.
	31	By do pr do in the Gazette do of closing a/c	-	-		3	7	10
	1	By do Admon Genls Comn on Rs 179.10.0 recd in Feby 83	"	"		4	7	10.
April	30	By do do " 11-1-11 pd in March last	-	-		"	4	5.
Carried	to Vol 4 fol 6.		-	-		15.	14.	2.

Dr. Cash Account of Estate of Mrs Catherine Shea

1883						
Feby	8	To Cash rec'd from the Paymaster Presidency being the amt in deposit at credit of this estate			29	1 9
			-	-	29	1 9

with the Administrator-General. Cr.

1883								
March	8	By Costs pd pr advty in the Athenaeum notice calling pr claims	-	-		3	11	5
	13	By do pr do in the Madras Mail do do	-	-		3	14	8
	31	By do pr do in the Gazette do & closing a/c	-	-		3	7	10
	1	By Vo Admor Genls Com: 272 Books 29 1. 9 recd in Feby 83	"	"		"	11	7
April	30	By Vo Vo 11 1 11 paid in March 83	"	"		"	4	5
Carried	to	Vol 4 f 64	-	-		12	1	11

Dr. Cash Account of Estate of Joseph Sullivan

1883					
Feby	8	To Cash rec'd from the Paymaster at Presidency being Amt in deposit at credit of this estate	-	-	29 1 9
			-	-	29 1 9

with the Administrator-General. Cr.

1883								
March	8	By Cash pd pr advty in the Athenæum notice calling pr claims &c	-	-		3.	11.	4.
	13	By do pr do in the Madras Mail do do	-	-		3	14	8.
	31	By do pr do in the Gazette do of closing a/c	-	-		3.	7.	10.
	"	By do Admon Genls Coun: 27/90 on Rs 29. 1. 9 rec: in Feby/83	"	"		"	11	7.
April	30	By do do do 11. 1. 10 paid in March/83	"	"		"	4	5.
Carried	to	Vol 4 f 63.	-	-		12	1	10.

Dr. **Cash Account of Estate of Lieutenant Colonel Thomas Dyer**

		From fol 150.					
1883							
Feby							
	8	To Amt value of Govt Note sold by transfer	B/ forward	-	1200	5082	12 7
		No 055388/023661 of 1879 @ 2½	Rs 500 —				
		Int 16 Jany to 8 Feby 83	1-4-5				
		Prm @ 2%	10 — —			511	4 5
	23	To Cash recd from the Collector of Madras being refund under Sec 19 B of Act XIII of 1875		-	-	44	13 -
				-	1200	5638	14 7
						Carried	

with the Administrator-General. Cr.

1883							
Feby	-	B/ forward	-	-	3613.	4.	11.
	8	By Amt of 2 Mats sold by transfer N° 055388/023661 of 1879 & 47a	-	X 500		.	.
	23	By Cash pd for stamps to receipt	-	-	X -	1	.
			-	500.	3613	5	11

to Vol 4 fol 53.

Dr. Cash Account of Estate of Richard Atkinson

1883							
Feby	13	To Cash rec.d being the value of a postage stamp found among the deceased's papers	-	-	X	-	6
March	15	To do from Mess.rs Oakes & Co of Botacamund being the amount of Cash tuition charges					
		of by them along with the deceased's effects Rs 71-10-10.	-	-			
		Less - Exchange 2-4--	-	-	X	71 6	10
June	8	To do from Mess.rs Oakes & Co of Botacamund nett proceeds of sale of the deceased's effects	-	-	X	169 4	3
			-	-	√	240 11	7
July	1	To Balance	-	-	√	223 12	6
			-	-		223 12	6
						Carried	

with the Administrator-General. Cr.

1883								
March	15	By Cash pd pr stamps to receipt	-	-		1	0	
April	30	By Cash paid Admor Genls Comn: @ 2½% on Rays. b. 10 rece in March 1883	"	"		1	12	6
May	17	By do pr advty in the Athenaeum notice of closing a/c	-	-		4	12	6
	19	By do pr do in the Madras Mail do do	-	-		5	2	6
	23	By do pr do in the Gazette do do	-	-		4	2	0
June	8	By do stamps to receipt	-	-		0	1	0
	25	By do Admor Genls Comn: @ 2½% on Rs 181. 0. paid in May 1883	"	"		"	5	7
	30	By do Postage & Stationery	-	-		0	10	0
			"	"	✓	16	15	1
"	"	By Balance			✓	223	12	6
						240	11	7
July	31	By Cash paid Admor Genls Comn: @ 2½% on Rs 164. 4. 3. rece in June last	"	"		4	3	8
		By do do 0. 11. 0 paid do	"	"		"	"	3
		By do do 2. 2. 1 Comn: paid	"	"	✓	"	"	10
			-	-		4	4	9

to Vol 4 fol 66.

Dr. Cash Account of Estate of John Joseph Corbett

Trans fol 147

1883					
April	2	To Nett Interest Banks Comm on $ Nos 18875 ____ £ 1879 4 7 @ for Rs 500			
		18878 ____ " ____ 500			
		012582 ____ " ____ 500			
		012583 ____ " ____ 500			
		012585 ____ " ____ 500 } to 16 Jany/83			
		012586 ____ " ____ 500			
		000925 ____ " ____ 1000			
		000924 ____ " ____ 1000			
		012082/004459 of 1870 ____ 1000 } to 15 Jany/83			
		012083/004458 ____ " ____ 1000			
		Total Interest less Banks Commission ____		1144 10 2	
	4	To Cash paid from Mess Dedekamps & Co on a/c of the nett proceeds of Varnish sold by them on a/c of the deceased ____		425 10 -	
	10	To do from Mess Corbett & Morrison being a further payment on a/c of this estate ____		5000 - -	
May	11	To do from A. Rajanethnum Moody on a/c of Mess Corbett & Morrison being do ____		5000 - -	

with the Administrator-General. Cr.

1883									
			B/forward				19273	13	3.
March	1	By Cash pd I. M. Good Esq/ being the allowance payable to him on the 2d instant under Mrs Corbetts' instructions					50	"	"
"		By do Stamp to chq/					"	1	"
~~6~~		~~By do I. M. Good Esq/ to pay Mrs Corbetts' servants~~					~~23~~	~~-~~	~~-~~
"		~~By do Stamp to chq/~~					~~-~~	~~1~~	~~"~~
	5	By do permitted to the India Office London for payt to Mrs Jane Cecilia Corbett being a further remittance on a/c of the Residue pending the final closing of this estate £50 Stg @ 1/7 9/16					613.	6	8.
"		By do Stamp to chq/ No 124					-	1	"
	6	By do I. M. Good Esqre to pay Mrs Corbetts servants					23	-	-
"		By do Stamp to chq/					-	1	"
	12	By do the undr servants of Mrs Corbett being wages due to them respectively for 12 days in this month and one months pay additional as they are discharged from 12th instant							
		Michael Butler	Rs 16-10-4						
		Malhaiu maty	5-8-9						
		Verrasawmy maty	9-1-4.				31	4.	5.
	31	By do Admon Genls Coms @ 2½% on Rs 844.12.3 recd in Feby 83					21	1	10.
"		By do do " on Rs 7105. value £ 50 Note pr Rs 7000/ received					177	10	-
"		By do do " 7969.7.7 paid do					199	3	9.
April	2	By do permitted to the India Office London for payt to Mrs Jane Cecilia Corbett further remittance on a/c of the Residue £50 @ 1/7 5/8					611	7.	5.
"		By do Stamp to chq/					"	1	"
	4	By do do to receipt					"	1	"
	5	By do Mr I. M. Good allce payable to him under Mrs Corbetts instructions					50	.	.
"		By do Stamp to cheque					"	1	"
	10	By do do to receipt					"	1	"
	20	By do Messrs Grant & Laing being balance of costs payable to them for preparing Wills &c					139	4	"
"		By do Stamp to chq/					"	1	"
	So.	By do Admon Genls Coms @ 2½% on Rs 917.14.1 paid in March 83					17	15	1.
May	1	By do remitted to the India Office London for payt to Mrs Jane Cecilia Corbett further payt on a/c of the Residue £50 @ 1/7 7/16					617	5	10.
"		By do Stamp to chq/					"	1	8
"		By do Stamp to chq/					50	.	.
	2	By do I. M. Good Esq/ allowance payable to him under Mrs Corbetts instructions					"	1	"
"		By do Stamp to chq/							
	4	By do remitted to the Collector of North Arcot Chittoor being compensation money for certain land taken up by the deceased for water courses					220	-	-
							2	4	"
"		By do Commission on money order for Rs 220					"	1	"
	11	By do do to receipt					22098.	7	3	2

Dr. Cash Account of Estate of John Joseph Corbett

		From fol 189				
1883						
		B/ forward	-	19.000.	22737	1/
June	8	To Cash pied from Mess^rs Corbett & Morrison being a further payment on account of this estate			5000	
	30	To do from do being do do			5000	
				19.000	32737	1
July	1	To Balance				
	10	To Amt of 2 Notes purchased by Bank of Madras		19.000	9579	16
		№ 058124/056646 of 1879 @ 4/2%		5000		
	17	To do do do 014738 do				
	18	To Nett Int: Bes Banks Com^n on 2 Nº № 012082/004459 @ 1870 & 4/2% R. 1000.		2000		
		012083/004458 do 1000 to 15 July/83			44	14
	4	To do do do 018875 @ 1879 @ 4% 500				
		018878 do 500				
		012584 do 500				
		012583 do 500				
		012585 do 500				
		012586 do 500				
		000925 do 1000				
		880924				99

with the Administrator-General.

Cr.

					B/forward	-	-	22098 7 3
1883								
May	17	By Cash pd Mr I. M. Good being the balance of wages due to Mrs Corbett's servants				-	-	11 11 7
June	1	By do remitted to the India Office London for payt to Mrs Corbett as a further part payt on a/c of the Residue £50 @ 1/7 3/8				-	-	619 5 8
	"	By do Stamp to chq				-	-	- 1 4
	"	By do Mr I. M. Good allowance payable to him under Mrs Corbett's instructions				-	-	50 . .
	"	By do do to pay Mrs Corbett's servants				-	-	20 . .
	"	By do Stamp to chq				-	-	- 1 "
	8	By do Admor Genls Comn @ 2½% on Rs 5570. 4. 2 recd in April 83				"	"	139 4 1.
	"	By do do do 801. 0. 5 paid do				"	"	20 " 4
	"	By do do do do				"	"	- 1 "
	"	By do Stamp to receipt				-	-	
	22	By do R. Ram Narrain Pouday being his fee for reporting on the accounts garden at Arcot & specifying its probable salable value				-	-	50 . .
	"	By do Commission on Money order pr R 50				-	-	- 8 "
	"	By do Admor Genls Comn @ 2½% on Rs 5000 recd in May 83				"	"	125 " "
	25	By do do do 901. 8. 5 paid do				"	"	22 8 7
	"	By do Stamp to receipt				-	-	- 1 "
	30	By do Postage & Stationery				-	-	" 10 .
						"	"	23157. 11 6.
	"	By Balance				"	19000	9579 6 3
						"	19.000	32737 1 9
								20 . .
July	2	By Cash pd Mr I. M. Good on a/c of Mrs Corbetts servants				-	-	50 . .
	"	By do do allowance payable to him under Mrs Corbetts instructions				-	-	" 1 "
	"	By do Stamp to chq				-	-	
	3	By do remitted to the India Office London for payt to Mrs I. C Corbett as a further part payt of the Residue £50 @ 1/7 7/16				-	-	617 5 10
	"	By do Stamp to chq				-	-	" 1 "
	"	By do Mess Grant & Laing being the balance of their Bill of Costs against Mrs Corbett				-	-	155 12 "
	9	By do Stamp to chq				-	-	" 1 "
	"	By Amt value of 6 Note purchased by Bank of Madras						
	10		Nr 058124/056646 of 1879 @ 4½%		Rs 5000 — —			
			Int 15 Mar/83 to 9 July/83		71 — 4 —			
			Prem @ 4½%		225 — —			
					5296 — 4 —			5295 4 "
			Less - renewal fee		1 — —	-	-	
					Rs 2000 — —			
	17	By do do	Nr 011438 of 1879 @ 4½%		30 — 4 —			2120 . 4 "
			Int 15 Mar to 16 July/83		90 — —			
			Prm @ 4½%			-	-	8258 12 10.

Fol 191

Dr. Cash Account of Estate of John Joseph Corbett

		From fol 190			
1883		By forward	-	26,000	9724 "
July	27	To Cash recd from Mess^rs Corbett & Morrison being a further payment on a/c of this estate	-	-	5500 "
	28	To do from do " do do	-	-	4300 "
Augst	2	To do from do " do do	-	-	5300 "
	4	To Amt of 2 Notes purchased by the Bank of Madras			
		N° 058722/033776 of 1879 @ 4/2%	-	10,000	- -
	6	To Cash recd from Mess^rs Corbett & Morrison being a further payment on a/c of this estate	-	-	1700 -
	11	To Nett Int^t on Bank's Cert^s on 2 Pr N° 113488/105531 @ 12/13 @ 4% Rs 1000.			
		113489/05531 " 1000			
		119251/095141 " 10000 to 1 Augst/83	-	-	239 6
	15	To Amt of 2 Notes purchased by B^sn 044549 @ 1879 @ 4/2%	-	5,000	- -
	21	To Cash recd from Henry R Morrison Esq^r being a moiety of the purchase money of the garden at Arcot appertaining to this estate	-	-	3000 -
	28	To do from the Deputy Collector in charge of Treasury North Arcot. Chittoor being the amount repayable in connection with the Sivaram Compensation	-	-	215 -
	"	To do from Wm S. M. Good being part of the sum of Rs 12 which he ought to refund on a/c of payments made to him for Mr Corbett's servants	-	-	6 -
Sept^r	1	To do from Wm S. M. Good being the balance of do do	-	-	6 -
	4	To do from Mess^rs Corbett & Morrison being a further payment on a/c of this estate	-	-	20,000 -
	11	To Amt of 2 Notes purchased by the Bank of Madras			
		N° 033176 @ 1879 @ 4/2% Rs 5000.			
		033177 do 5000.			
		033179 do 5000.			
		044493 do 5000.			
		044494 do 5000.	-	25,000	-
	21	To Nett Int^t on Bank's Cert^s on 2 Pr N° 014738 do Rs 2000			
		058722/033776 do 10000.			
		044549 do 5000 to 15 Sept^r/83	-	-	381 8
					5[illegible]37 15

with the Administrator-General.

Cr.

		B/ forward	-	-	8,258	12	10
1883			-	-	"	1	"
July	27	By Cash pd for stamps to receipt	-	-	"	1	"
	28	By do do	"	"	250	"	"
	31	By do Admor Genls Comn @ 2½% on Rs 10,000 recd in June last	"	"	18	8	3
	"	By do " " 740. 11. 8 paid do	"	"	25	9	1
	"	By do " " 1022. 12. 10 Comn paid	"	"	50	"	"
Augt	1	By do G M Good Esq allowance payable to him under Mr Corbetts instructions	(Refund Rs 12)	-	20	"	"
	"	By do do for Mr Corbetts servants	-	-	"	1	"
	"	By do Stamps to chqs № 289	-	-	"	1	"
	2	By do do to receipt	-	-	"	1	"
	"	By do remitted to the India Office London for payt to Mrs Jane Cecilia Corbett being a further payt on a/c of the Residue	-	-	615	6	2
	"	By do Stamps to chqs	-	-	"	1	"
	4	By Amt value of G Note purchased by the Bank of Madras № 058722/033776 of 1879 @ 4/2% Rs 10000 — Int 15 Mar/83 to 31 July/83 170 — Prm @ 4% 400 —	-	-	10570	"	"
	"	By Cash pd for stamps to receipt	-	-	"	1	"
	6	By Cash pd for stamps to receipt	-	-			
	15	By Amt value of G Note purchased by B/pm № 044549 of 1879 @ 4/2% Rs 5080 — Int 15 Mar/83 to 13 Aug/83 92-8 — Prm @ 4% 200 —	-	-	5292	8	"
	"	By Cash pd for stamps to receipt	-	-	"	1	"
	21	By Cash pd for stamps to receipt	-	-			
	24	By do Alfred Champion Esq his fee for furnishing a copy of the Will of John Joseph Corbett deceased dated 24th May 1880	-	-	11	8	"
	"	By do Stamps to receipt	-	-	"	1	"
	28	By do Stamps to receipt	"	"	248	9	10
	31	By do Admor Genls Comn @ 2½% on Rs 99441. 10. 2 recd in July/83	"	"	21	1	4
	"	By do " " 843. 6. 10 paid do	"	"			
Sept	1	By do Mr J. M. Good being the allowance payable to him under Mr Corbetts instructions	-	-	50	"	"
	"	By do Stamps to chqs	-	-	20	"	"
	"	By do Mr J. M. Good to pay Mrs Corbetts servants	-	-			
	3	By do remitted to the India Office London for payment to Mrs Jane Cecilia Corbett being a further payt on a/c of the Residue £50 @ 1/79/16	-	-	613	6	8
	"	By do Stamps to chqs	-	-	"	1	"
	"	By do Stamps to receipt	-	-	"	1	"
	4	By do Stamps to receipt	-	-			
	11	By Amt value of G Notes purchased by the B/pm & contra Rs 25000 — Int 15 Mar/83 to 7th Sept/83 537-8 — 937-8 — Prm @ 3¾% 26475 — — 4 — Less renewal fees 2 — —	-	-	26473	"	"
			-	-	52539	1	2

Dr. Cash Account of Estate of Robert Perry

1883					
March	5	To Cash pd from Messrs Oakes & Co being the nett proceeds of sale of the deceased's effects		£ 42 12 1	
	12	To do from the Bank of Madras, amt at credit of deceased's a/c in the Govt Savings Bank		" 78 7 7	
June	1	To do from Messrs Oakes & Co nett proceeds of sale of a Photo, Seal & Testament		" 1 10	
				£ 121	0 6

with the Administrator-General. Cr.

1883								
March	5	By Cash pd for stamps to receipt	-	-	X	-	1	"
	12	By do do do	-	-	X	-	1	"
			"	"	X	3	"	4
April	20	By Pr. Admor Genls Comn @ 2/2½ on Rs 20. 14. 8 rec in March 83	-	-	X	4	12	6
May	17	By do for adv in the Athenæum notice of closing a/c	-	-	X	5	2	6
	19	By do for do in the Madras Mail do & do	-	-	X	4	2	"
	23	By do for do in the Gazette do do						
			"	"		17	3	4

Carried forward Vol. 4 fo 11.

Dr. Cash Account of Estate of Richard Mitchell

1883								
March	29	To Cash pd from Messrs Franck & Co being the balance of the sale proceeds of a Dining Table					9 1.	5.
April	2	To do from Lieut-William Marshall as follows						
		Instalment for March 1883 on his Bond for Rs 500	Rs	100	-	-		
		Interest do on do do for April		10	-	-		
		Do do for do on do Rs 900 for do		18	-	-		
		Reduced instalment on do Rs 500 for do						
		(to enable him to pay the quarterly premium on his Policy		75	-	-		
		Add - Refund of premium pd by the Admr-Genl		203	-	-	231 14	8.
				28	14	8.		
"	To	do from N Ruttonjee Moos						
		Instalment on his debt for March last	Rs	50	-	-		
		Interest on do for do		4	5	7	54 5	7.
"	To	do from Mr James D. Bacon						
		Instalment due on his debt for March & April last	Rs	100	-	-		
		Interest on do for March Rs 5 + for April Rs 4/8		9	8	-	109 8	-
14	To	Amt of G Note purchased N 043598 of 1879 @ 4½%					300	-
30	To	do of do do by transfer 063607/030828 of 1879 @ 4% Rs 2					500	-
May	2	To Cash pd from Lt Wm Marshall						
		Instalment due 1 Instant on his O/N for Rs 500	Rs	100	-	-		
		Interest on the balance on do Rs 325 for May 1883		3	4	-		
		Do on do for Rs 900 for do		9	-	-	112 4	-
"	To	do from Mr James D. Bacon						
		Instalment due on his debt for May 1883	Rs	50	-	-		
		Interest do for do		4	-	-	54	-
June	2	To do from Mr James D Bacon						
		Instalment due on his debt for June 83	Rs	50	-	-		
		Interest for June 83		3	8	-	53 8	-
"	To	do from Lieut-William Marshall						
		Reduced instalment on his O/N for Rs 500 for June 83	Rs	75	-	-		
		Int on the balance of do Rs 225 for do		2	4	-		
		Do on his O/N for Rs 900 for do		9	-	-		
		Prem on his Policy in the S L A Co due this month		28	14	8	115 2	8
11	To	do from Mr Ally N. Ruttonjee Moos being instalment due by him for April May & June 83	Rs	150				
		and interest on Rs 409-6- for April & May 83		8	3		158 3	-

1883								
March	12	By Cash pd for stamps to Petition for Letters of admon				2	-	-
	29	By do Messrs Binny & Co, Agents Standard Life Ass.ce Co, quarterly premiums due 19th instant on Policy No 713 W. life of Lt-Williams Marshall for Rs 2000/				28	14	8
	"	By do Stamps to chqs				-	1	-
	30	By do do to Judges fiat for L/ admon				2	8	-
April	2	By do Stamps to three receipts				-	3	-
	3	By do for Court-fees stamps as follows						
		To Letters of admon	Rs 5--					
		Registering same	2-4--					
		Sealing	-3--					
		Duty on Rs 2600 @ 2%	52--			59	7	-
	6	By do Apothy & Pannoney for medical attendance on the deceased during his last illness				26	-	-
	11	By do The Manager Athenaeum & Daily news for advty notice of appln for L/ admon				8	7	-
	13	By do Edwin Willoughby Shaw Esqr. being an advance on a/c of Mr Hughes Intestate's share in this estate				98	-	-
	"	By do Stamps to chqs				-	1	-
	14	By Amt value of 4 Note purchased No 043598 of 1879 @ 4½%	Rs 300--					
		Int 15 March to 10 April/83	-15--					
		Pm.e @ 6%	18--			318	15	-
	31	By do do of do by transfer No 063607/030828 of 1879 @ 4½% Red L. Rs 500--						
		Int 16 Jany to 28 Apl/83	5.10.8					
		Pm.e @ 3½%	3-12--			309	6	8
	30	By Cash paid Admon Genl's Comn @ 2½% on Rs 1.5 rec.d in March/83				-	3	7
	-	By do do " 33.7.8 paid do				-	13	4
May	2	By do Stamps to two receipts				-	2	-
	4	By do Rungasawmy Coockmans being the balance of wages payable to him for February last				8	8	-
						4	12	6
	17	By do for advty in the Athenaeum notice of closing a/c				4	12	6
	19	By do for do in the Madras Mail do do				5	2	6
	"	By do Stamp to chq No 215				-	1	-
	23	By do for advty in the Gazette notice of appln for Letters of admon				9	-	-
	"	By do for do in do do do				4	7	-
June	7	By do Stamps to two receipts				-	2	-
	8	By Admon Genl's Comn @ 2½% on Rs 395.12.3 rec.d in April/83				9	14	3
	-	By do do " 192.2.0 paid do				4	12	10
	11	By do Stamp to Receipt				-	1	-
	12	By do Messrs Binny & Co Agents Standard L. A. Coy quarterly premiums due 19th instant on Policy No 713 W. life of Lt W. Marshall for Rs 2000/				28	14	8
	"	By do Stamp to chq				-	1	-
						1130	10	-

Dr. Cash Account of Estate of William Gammel

1883					
March	28	To Cash paid from the District Judge Tellicherry being the balance in deposit of Credit of this estate		12	2 6
April	30	To do from ditto being arrears of salary due to the deceased		22	- -
				34	2 6

with the Administrator-General. Cr.

1883								
April	30	By Cash paid Admor Genls Comn. @2½% on Rs. 12. 2. 6 recd in March 1883	"	"	X	"	4	10
May	17	By do pr advtg in the Athenæum notice of closing a/c	-	-	X	4	12	6
	19	By do pr do in the Madras Mail do do	-	-	X	5	2	6
	23	By do pr do in the Gazette do do	-	-	X	4	2	"
June	8	By do pr Admor Genls Comn. @½% on Rs. 22. 0. 0 recd in April 1883	"	"	X	"	8	9
		Carried forward Vol 4 Fol 194 10	"	"		14	14	7

Dr. Cash Account of Estate of Surgeon Benjamin Harvey Williams

1883 April	27	To Cash paid from Mess^rs Binney & Co being the balance of credit of the deceased's account			383 - -
			"	"	383 - -
July	1	To Balance.	"	"	360 2 1
			-	-	360 2 1

with the Administrator-General.

Cr.

1883								
April	27	By Cash pd pr stamps to precipt				1	"
		By Cash paid Admor Genls Comn. c/2990 on Rs 383. 0. 0 rece in April 83	"	"		9	9	2
June	8.	By Cash paid Admor Genls Comn. c/2990 on Rs 383. 0. 0 rece in April 83				2	10	6.
	18	By do pr advty in the Athenaeum notice of closing account				4	12	6.
	22	By do pr do in the Gazette do do						3
	"	By do proportion of stamps to chqs				5	2	6.
	29	By do pr advty in the Madras Mail notice of closing a/c				"	10	"
	30	By do Postage & Stationery				22	13	11
			"	"		360	2	1
"	"	By Balance	"	"		383	"	"
						2	2	"
July	19	By Cash pd pr advty in the Athenaeum notice of closing account					5	3.
	31.	By Admor Genls Comn. c/2990 on Rs 15. 3. 9. paid in June last	"	"			3	9.
		By do do do 9. 9. 2 Comn. paid				2	11	"

Carried to Vol 4 fol 15.

Dr. Cash Account of Estate of Henri Martine

1883					
June	8	To Cash/ rec'd from J. A. Boyson Esq^re Liquidator Madras Cotton Clearing Co^y Lt^d in Liquidation being the first second & third dividends on the deceased's three shares in the Co^y			855 -
	28	To do from J. M^c Lintock Esq^re, Liquidator The Brunton's Patent Press Company Madras, Limited being the amount of dividends declared on the 31^st December 1879 and 30 September 1880 on the deceased's three shares in the above Company in Liquidation			67 8.
	30	To do from the Brunton's Patent Press Co^y Madras, Limited being the dividends declared on the deceased's three shares in the Company as follows			
		For nine months ending 30 June 1881 Rs 45 - -			
		For the half year ending 31 December 1881 22 8. -			
		For do do 30 June 1882 36 - -			
		For do do 31 December 1882 27 - -	-	-	130 8.
	"	To do from J. M^c Lintock Esq^re, Liquidator of The Brunton's Patent Press Co^y Madras, Limited being the amount payable on the deceased's three shares in the Company in respect of the first distribution of the assets of the Company in Liquidation at Rs 155 ₱ share	-	-	465 -
			"	"	1518 " "
July	1	To Balance	"	"	1489 15 6
	17	To Amt of 2 Note purchased by B/m N^o 078510 ₱ 42/43 ₱ 47	-	1000	- -
Aug^st	1	To ditto do by transfer 069242 do	-	200	- -
	11	To Nett Int^st less Bank's Com^n on 2 M N^o 069242 do Rs 200 to 1 Aug/83	-	-	3 15 10
	"	To do do 078510/032809 do 1010 to do	-	-	19 15 3

with the Administrator-General. Cr.

1883								
April	30	By Cash pd pr stamp to Petition pr Letters of Administration				2	-	-
		By Cash pd pr stamp to Petition pr Letters of Administration				2	8	"
May	23	By do stamp to Judge's fiat pr do do				7	11	"
	"	By do for advty notice of applcn pr L/admon in the Gazette						
	28	By do for Court-Fees stamps as follows						
		For Letters of Admon	Rs 5--					
		Registering same	1-8-					
		Sealing	"-3-	-	-	6	11	"
		Receipt in April 83	"	"		"	"	9
June	8	By do Admon Gents Coun: @2½% on Rs 2 paid in April 83	"	"		"	3	"
	"	By do Stamps to three several Receipts aggregating Rs 855-	-	-		7	5	"
	18	By do for advty in the Athenaeum notice of applcation pr Letters of Admon	-	-		"	6	9
	25	By do Admon Gents Coun: @2½% on Rs 17. 1. 0 paid in May 83	"	"		"	1	"
	28	By do Stamp to receipt	-	-		-	5	"
	30	By do Stamps to five receipts	-	-		"	10	"
	"	By do Postage & Stationery	-	-		20	"	6
			"	"		1489	15	6
			"	"		1518	"	"
"	"	By Balance						
July	17	By Amt value of 2 Note purchased by Bank of Madras						
		No 078510 @ 42/43 @ 4%	Rs 1000--					
		Int 1 Feby to 16 July 83	18-5 4					
		Prm @ ½%	5 --	-	-			
		Less - Renewal fee	1023-5-4 1 --	-	-	1022	5	4
						37	10	2
	31	By Cash pd Admon Gents Coun: @2½% on Rs 1518. 0. 0 recd in June last	"	"		"	3	4
	"	By do do 8. 8. 0 paid do	"	"		"	"	2
	"	By do do 0. 7. 6 Coun: paid	"	"				
	"	By do Amt value of 2 Note purchased by transfer						
Augt	1	By do Amt value of 2 Note purchased by transfer						
		No 069242 @ 42/43 @ 4%	Rs 200--					
		Int 17 Feby 83 to 1 Augt 83	4 -- 204 --					
		Prm @ ¾%	1-8-	-	-	202	8	"
		Recd in Augt 83	"	"		"	9	6
						36	"	1
Sept	28	By do Admon Gents Coun: @2½% on Rs 23. 15. 1 recd in Augt 83	-	-		-	1	"
		By do The Board of Revenue being stamp duty on the Letters of Admon						
Oct	26	By do Stamp to cheque	-	-		"	14	5
	"	By do Admon Gents Coun: @2½% on Rs 36. 1. 0 paid in Oct 83	-	-		3	15	"
Nov	14	By do do pr advty in the Athenaeum notice of closing a/c	-	-		"	4	9
	19	By do do in Madras Mail do do	-	-		3	9	"
	21	By do do in Gazette do do	"	"		"	4	9
	27	By do do Admon Gents Coun: @2½% on Rs 12. 1. 0 paid in Nov 83	-	-		-	10	-
						1313	8	8

Dr. Cash Account of Estate of Thomas Milburne MacFarlane

		Fran fol 40					
1883			B/ forward	-	23,000.	7595	4 2
May	29	To Cash pied from George M. Farrell Esq re being the price of a work basket purchased by Mrs Ogilvie	-	-		4 1	0
	31	To do from the Henry Secy Goolburgsh Billiard Club being the balance of the value of the deceased's four shares in the club	-	-		110	9 0
	a	To do from Senior Asstt Surgn Richard Mayberry being the amt due by him	-	-		37	7 9
			"	23000	7747		6 11
July	1	To Balance	-	23000	4576	3	1
	3	To Nett Int less Banks Comn on G/Rs N 028217/34341 @ 34/55 @ 4% Rs 500					
		023267/34666 do 500					
		047516/07777 do 500 to 30 June/83	-	-	29	14	10
	10	To Amt of G/Notes purchased by B/rs					
		N C120100 @ 42/43 @ 4% Rs 1500.					
		C120099 do 1500	-	3000.			
	18	To Nett Int less Banks Comn on G/Rs Nos A004748 @ 1879 @ 4% Rs 800					
		004742 do 700 to 16 July/83	-	-	29	14	10
							9

with the Administrator-General.

Cr.

						2310	9	8
1883		B/ forward	-	-				
			-	-	X	1	"	"
May	15	By Cash pd renewal fee on £ Mr No 47516/017777 of 5th/55 of 4% Rs 500	-	-	X	100	.	.
	22	By do Wm L C Zillhardt-m/c of Mr & Mrs Rockfort pr the maintenance & education of Robert & Charles MacFarlane pr May 1883	-	-	X	"	1	"
	"	By do Stamps to chq	-	-	X	288	5	8
	28	By do Wm A McFarrell m/c of her share in this estate	-	-	X	-	1	"
	"	By do Stamps to chq No 221	-	-	X	-	2	"
	31	By do Stamps to two receipts	-	-	X	37	7	9
	"	By do Wm A McFarrell on a/c of her share in this estate	"	"	X	"	1	4
June	8	By do Admor Genl's Comn @ 2½% on Rs 3. 6. 4 rec'd in April 83	"	"	X	3	4	5
	"	By do do " 130. 11. 0 paid do						
	11	By do Wm L C Zillhardt on a/c of Mr & Mrs Rockfort pr the maintenance & education of Robert & Charles MacFarlane pr June 83	-	-	X	100	.	.
	"	By do Stamps to chq	-	-	X	-	1	"
	12	By do Wm L MacFarlane being his half share in the nett proceeds of an old Carriage & carpett	-	-	X	6	9	6
	13	By do Mess Grant & Short Costs re: appointment of guardians to the deceased's minor children	-	-	X	308	5	"
	"	By do Stamps to chq	-	-	X	"	1	"
	"	By do Admor Genl's Comn @ 2½% on Rs 152. 1. 9 rec'd in May 83	"	"	X	3	12	10
	25	By do do " 427. 1. 6 paid do	"	"	X	10	10	10
	"	By do Postage & Stationery	-	-	X	-	10	"
	30							
			"	"		3171	2	10
			"	23000		4576	3	1
	"	By Balance						
			"	23000		7747	5	11
		By Balance - Rs 3000 -						
July	10	By Amt value of 8 Mules purchased by B/pur & contra - 52-0-8						
		Int - 1 Feby/83 to 9 July/83 - 15 " "						
		Pm a 4½%	-	-	✓	3067	10	8
	13	By Cash pd Wm L C Zillhardt on a/c of Mr & Mrs Rockfort pr the maintenance & education of Robert & Charles MacFarlane pr July 1883	-	-	✓	100	.	.
	"	By do Stamps to chq	-	-	✓	"	1	"
	31	By do Admor Genl's Comn @ 2½% on Rs 415. 10. 6 paid in June last	"	"	✓	10	6	8
	"	By do do " 177. 7. 9 Comn paid	"	"	✓	4	6	11
			-	-		3182	8	10

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

From fol 162

1883					3016	6 1
		B^t forward	-	-		
May	21	To Cash paid from Collappah Naick rent of vegitable garden in Triedanpett from 19th to 31 March 1883 @ Rs 1/8 p month	Rs - 10 -			
		from Chinna Appavoo granary on a/c of arrears of Rent for drawing Toddy from the Cocoanut Trees in the garden at Tondanpett	2 - -	- -	2	10 -
	22	To do from J. C. Shaw Esq^r rent of the house known as Rutland Gate for April last		- -	250	-
	28	To do from W Stephenson Esq^r rent of House at Cuncore from 21 to 27 March /83 at Rs 2/8 p day		- -	17	8 -
June	1	To do from J C Shaw Esq^r rent of Rutland Gate House for May last	250			
		from Haja Saun Mahomed Haja Abdoola & Co Rent of House N^o 27/139 in Vurdanootiappen St for April last	Rs 35.			
		Less cent deducted on a/c of repairs	20 15 - -			
		from ditto being ditto ditto for May last	15 - -	- -	280	-
	2	To do from Mess^rs Best & Co rent of Godown N^o 84/5 Armenian St for May last		- -	100	-
	4	To do from Mess^rs Byrne & Co do of House N^o 23 North Beach Road for do		- -	100	-
	5	To do from Mr R. Thomas Rent of upper rooms of House N^o 13 Marian St for May last	Rs 20 - -			
		and in further part payt of his Bill for Rs 90-12-11	10 - -	- -	30	-
	9	To do from Collappah Naick rent of vegetable garden in Triedanpett for May last		- -	3	-
	9	To do the price of one English Sovereign	Rs 02 7 -			
		two cent for stamps	- 2 -			
		and cash found among the deceased's effects	- - 4	- -	12	9 4
	11	To do from the Secretary to the Trustees of Pachiappah Mudaliar's Charities rent of House N^o 5 Samasoondrum Moody St for May /82		- -	15	- -
	27	To do from Calastree Arunogum Naickan being the amount of Contract of the Mango Trees only in the Garden of the House N^o 120 Trevelore High Road		- -	14	- -

			B/ forward	-	-	2962	15	6
1883								
May	19	By Cash pd notice fees in respect of taxes due on the undr/ premises						
			No 119 Trivatore High Road ____ @ 3 -					
			120 do ____ do ____ 3 -					
			120 do ____ do ____ 3 -					
				-	X	"	9	"
	21	By do the hire for breaking down the dangerous portions of the two ruined						
		Houses Nos 298 & 299 in Trivatore High Road		-	X	25	-	-
				-	X	"	1	"
	23	By do Stamp to receipt		-	X	"	2	"
	30	By do Smiths hire to break open a locked office Tin Box		-	X	4	8.	"
	31	By do Railway fare and Bandy hire to Jordans Pettah 10 Miles off		-	X	"	1	"
		& Thomas Mount & back to inspect the deceased's House		-	X	-	1	"
June	1	By do Stamp to receipt		-	X	-	1	"
X	2	By do Stamp to receipt		-	X	-	1	"
	4	By do do do						
	"	By do the undr watering peons their wages for May last						
		Syed Ally ____ Rs 7 - -						
		Shaik Hoosein ____ 7 - -						
		Goondoo ____ 7 - -		-	X	21	"	"
		Coolayen ____ Rs 5 - -						
	5	By do do do Carriapen ____ 6 - -						
		Cundasamy ____ 4 - -						
		Shaik Hoosain ____ 7 - -		-	-	X	22	-
			5 8 -					
	7	By do the undr gardeners - Moonyen ____ 5 8 -						
		Rayaven ____ 4 - -						
		Potty ____ 3 - -		-	-	X	18	"
		Samy ____		-	"	X	25	11
	8	By do Admor Gents Comn @ 5% on Rs 514. 0. 0. recd in April 83		-	-	X	1	15
	"	By do Quit-Rent for July 1291 on premises S. No 3097 C No 40 Beach St						
	9	By do do do do No 1796 - C No 2706 Soudiarpett Rs 12 6 -						
		By do do do do 1796 2539 do 8 14 -		-	-	X	21	4
		By do do		-	-	X	-	1
		By do stamp to chq		-	-	X	3	6
	19	By do Quit-Rent for July 1291 on Premises S No 110 C No 1156		-	"	X	27	11
	25	By do Admor Gents Comn @ 5% on Rs 553. 14. 0 recd in May 83		-	-	X	4	"
	26	By do Shaik Hussain watering peon for May last						
	27	By do A Venkatachella Pillay his wages as Annuals from 28 Jany to 28 May 83						
		at Rs 7 ℘ month less Rs 15 advanced on 8 May last		-	-	X	13	-
				-	-	X	"	10
	30	By do Postage & Stationery		"	"		3152	1
				"	"		689	"
				"	"		3841	1
"	"	By Balance						

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

From fol 198.

1883					
July	1	To Balance			609 - -
	2	To Cash recd from J. C. Shaw Esq rent of Rutland Gate House for June last			250 - -
	3	To do from Messrs Best & Co do of Godown No 84-15 Armenian St for do			100 - -
	4	To do from Hajee Sama Mahomed Hajee Abdoola & Co rent of House No 27/139 in Vurdamoostiappen street for June last	Rs 35 - -		
		Less - Amt deducted on acc of repairs	20 - -		15 - -
	5	To do from Messrs Dymes & Co rent of House No 23 North Beach road for June last			100 - -
	"	To do from R. C. Thomas Esq in further part payt of his Pro Note pr Bo	90 12 11		10 - -
	"	To do from the Secretary to the Trustees of Pachiappa Mudaliars Charities Esq rent of House No 5 Somasoondrum Roody's street for June last			15 - -
	9	To do from C. Venkatachella Chetty rent of House No 72 Vurdamoostiappen Street Balance for May last	Rs 3 14 4.		10 - 6. 4
		Rent for June last	6 8 -		" " 3
	"	To do being cash found among the deceased's papers			20 - -
	14	To do from Dr George Currie rent of upper rooms of House in McLean St for June last			
	17	To do from Channa Appavoo Gramany rent for drawing Toddy from the Cocoanut Trees in the garden at Soudarpett for May & June last			12 " -

Cr.

with the Administrator-General.

1883							
						"	1 "
July	2	By Cash paid pr stamps to receipt					1 "
	3	By do Stamps to receipt					
	"	By do the undr watching peons pr June last					
		Hoossain Khan	Rs 7 - -				
		Syed Ally	7 - -				
		Shaik Maideen	7 - -			28	- -
		Govinden	7 - -				
						"	1 "
	5	By do for stamps to receipt					
	"	By do the undr gardeners their wages pr June last					
		Carekapen	Rs 6 - -				
		Cuttay	5 - -				
		Cundasawmy	4 - -			15	" -
	9	By do the undr gardeners their wages pr June last					
		Moonesawmy	Rs 5 8 -				
		Chinnasawmy	5 8 -				
		Patty	4 - -				
		Shaik Noreen	4 - -				
		Samy	3 - -			22	- -
	11	By do Quit-Rent for July 1291 on premises № 4638 CN° 5167 in Sonasoondrum Moody Street				4	4 5
	19	By do Municipal Taxes for the 2d half of 1883 on premises № 15 Mooseir Nullamoothoo Street as follows					
		House Tax	Rs 60 - -				
		Water	24 - -			91	8 -
		Lighting	7 8 -			"	1 "
		Stamps to duty					
	23	By do do for 2d half of 1883 on p № 23 North Beach Road					
		House Tax	Rs 72 - -				
		Water	28 12 10			109	12 10
		Lighting	9 - -				
	"	By do do for 2d half of 1883 on p № 25 Vishnapa Jauk Street					
		House Tax	Rs 18 -				
		Water	9 7			2	4 7
		Lighting	" 3 -			"	1 "
		Stamps to duty № 277				3	6 2
	27	By do Pallayatham gardener his wages 28th May 83 to 30 June 83 @ Rs 3 p mth				2	4 1
	"	By do Mootiah Rajah do do do Rs 2/ "				"	4 "
	31	By do Peon Veerasawmy Bandy hire to take Bailiff to several places to serve summons				27	11 8
		By " Admors Gents Comm @ 5% on Rs 554 . 9 . 4 rec^d in June last				306	12 9

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

From fol 199

1883			Bl forward	- -	1213	6 7
Augt	1	To Cash recd from Messrs Parry & Co on acct of 1/4 share Assent of House "Rattan Gate" for July last	Rs 250 - -			
		from Messrs Best & Co ——— do of Godown No 87/15 Mint Street do	100 - -			
		from Messrs Dymes & Co ——— do of House No 23 N Beach road ——— do	100 - -	- -	✓	450 - -
	2	To ——— do ——— from Messrs Hajee Sanee Mahomed Hajee Abdoola & Co				
		Rent of House No 27/29 Vedamootiappen St for July last		- -		
		Less — Amt deducted on acct of repairs ———	Rs 35 - - 20 - -	- -	✓	15 - -
	3	To ——— do ——— from C. Venkatachella Chetty Rent of House No 72 Vedamootiappen St July/83	Rs 6 8 -			
		from Kanagasabbay Naick being the Contract money for one months				
		from this date to take the Leaves & Fruit of the Palmyra Trees (90) in				
		the garden at Triplicane leaving six leaves on each tree ———	6 8 -	- -	✓	13 - -
	6	To ——— do ——— from the Secretary to the Trustees of Pachiappah Mudaliars Charities being				
		rent of House No 5 Sonnacondrum Moody's street for July last ———		- -	✓	15 - -
	7	To ——— do ——— from Mr R.C. Thomas in further part payt of his O/A for Rs 90-12-11 ———		- -	✓	10 - -
	14	To — do — from Dr Geo Currie rent of upper rooms of House No 13 Mt Road St for July last ———		- -	✓	20 - -
	21	To — do — from Chinna Appavoo Gramany rent for drawing Toddy from the				
		Covenant Trees in the garden at Triplicane for July last ———		- -	✓	2 - -
Sept	1	To — do — from J. C. Shaw Esqr rent of House No 20 Nungumbaukum High Road				
		known as the "Rattan Gate" for August last ———		- -	✓	250 - -
	3	To — do — from Messrs Dymes & Co rent of House No 23 N Beach road for Augt last ———		- -	✓	100 - -

with the Administrator-General. Cr.

			B/forward	-	-	306 12 9.	
1883						- 3 -	
August	1	By Cash pd for stamps to 3 Receipts					
	4	By do the mnth's watching paries their wages for July & 4 days in Aug/83					
			Syed Ally Rs 7 14 5				
			Shaik Mordeen 7 14 5				
			Hoossain Khan 7 14 5				
			Govinden 7 14 5	-	-	✓ 31. 9. 8.	
		By do the mnth's gardeners					
			Cullen, gardener 28 May to 31 July/83 Rs 6 6 2				
			Pabiathan do for July last 3 - -				
			Mootheal Rayalu Amma do 2 - -	-	-	✓ 11 6 2	
	6	By do do do Carriagepaw for do Rs 6 - -					
			Cunthen for do 4 - -				
			Cuttayan for do 5 - -	-	-	✓ 15 - -	
				-	-	✓ 14 - -	
	7	By do A. Vaicatachella Pillay, Amins for June & July last					
	8	By do Calastree Arumogum being repund of the amount paid by him for the Contract of the Mango Trees in the garden No 120 Trivatoor		-	-	✓ 14 - -	
	11	By do the mnth's gardeners for July last					
			Chinnasawmy Rs 5 8 -				
			Mooneyan 5 8 -				
			Petty 4 - -				
			Shaik Hoossain 4 - -				
			Samy 3 - -	-	-	✓ 22 - -	
	15	By do Municipal taxes for the 2d half of 1883 on P. No 13 McLean Street					
			House tax Rs 30 -				
			Water 12 - -				
			Lighting 3 12 -	-	-	✓ 45 12 -	
				-	-	✓ - - 6.	
	-	By do Proportion of Stamp to ditto					
	28	By do Thummalinguan advance to dismantle the premises No 118 & 120. Trivatoor High Road which are in a dangerous state and about which the Municipality gave notice to repair		-	-	✓ 25 - -	
	29	By do Municipal taxes for the 2d half of 1883 on premises No 5 Somasoondrum Moody Street					
			House tax Rs 9 - -				
			Water 3 9 7				
			Lighting 1 2 -	-	-	✓ 13 11. 7	
				"	"	✓ 26 3 6.	
	31.	By do Admor Genls Comn: @ 5% on Rs 524. 6. 7 recd in July 83.		-	-	525 11. 2.	

Fol 201

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

		From fol 200				
1883						
			B/ forward	- -	2088	6 7
Sept	4	To Cash/paid from Mr/s Hajee Saun Mahomed Hajee Abdoola Ho Rent of House No 27/139 Vurdamoottoppen Street per August last	Rs 35 --			
		Less - Amt deducted on a/c of repairs	20 --	- -	✓	15 -
	5	To do from Dharmadinguem Mandry being the amount remaining in his hands from the sum of Rs 25 advanced to Knock down the dangerous portions of the Bungalow No 118 & 120 Jewaton High Road		- -	✓	6 14
	7	To do from the Secretary to the Trustees of Pachaiyah Mudaliar's Charities being rent of House No 5 Sinnasoondrum Moody St per August last		- -	✓	15 -
	8	To do from Mr R. B. Thomas in further part payt of his P/note for Rs 90-12-11 Rs 10 --		- -	✓	10 -
		from B. Venkatachella Chetty rent of House No 72 Vurdamoottoppen St per Aug last		- -	✓	6 8
	10	To do from Mr/s Best & Co rent of Godown No 84-15 Armenian St per Augt last		- -	✓	100 - -
	11	To do from Ettappen Naick amt payable under the decree in the Dist 1137 of/13 debt	Rs 5 -- 10			
		Costs	-- 13 --	- -	✓	5 13 10
	14	To do from Dr George Curie rent of House No 13 McLean St per Augt last		- -	✓	20 - -

with the Administrator-General.

Cr.

			B' forward			525	11	2
1883								
Sept	1	By Cash pd for stamps to receipt				-	1	-
	1	By do The Tahsildar of Sydapet being arrears of revenue due for Fasli 1292 on						
		the Bungalow at Eumore				10	-	10
	3	By do stamps to receipt				-	1	-
	5	By do the undtd gardeners for August last						
		Coudeu	Rs 4 - -					
		Cuttayen	5 - -					
		Cariapen	6 - -			15	-	-
		Moonien	Rs 5 8 -					
	6	By do do do						
		Rayanen	5 8 -					
		Narrainsamy	4 - -					
		Appathoray	3 - -					
		Shaik Hossain (watchman)	4 - - -			22	-	-
	7	By do Carriage hire to Virtinapatnam & back to break open						
		the lock & take possession of the House No 25				-	12	-
						-	1	-
	10	By do Stamp to receipt						
		By do Thurmalingum being the cost of rebuilding the steps of the House						
		No 13 M Lean Street				9	-	-
	11	By do the undtd Servants for August last						
		A Venkatachella Pillay Amanuh	7 - -					
		Palayatham gardener	3 - -					
		Proothiallo Rayah watchman	2 - -			12	-	-
						3	-	-
		Cullen - for Augt last				597	11	-
	13	By do						
	15	By do Municipal Taxes for the 2nd half of 1883 on the undtd premises						
		No 127 Triwatoor High Road - House tax		Rs	- 9 7			
		Water			- 3 10			
		Lighting			- 1 2			
		No 119 do do House tax			3 - -			
		Water			1 3 2			
		Lighting			- 6 -			
		No 120 do do House tax			30 - -			
		Water			12 - -			
		Lighting			3 12 -			
		No 118 do do House tax			9 - -			
		Water			3 9 7			
		Lighting			1 2 -			
		No 117 do do House tax			21 - -			
		Water			8 6 5			
		Lighting			2 10 -			
				Rs	96 15 9	-	-	597 11 -

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

From fol 201

1883							
			B/ forward	-	-	2267. 10.	5.
Oct	1	To Cash rec'd from J. C. Shaw Esq re rent of House № 20 Nungumbaukum High Road for September	-	-	✓ 250 -		
	3	To do from Mrs Dyers Ho do 23 North Beach Road per do	-	-	✓ 100 -		
	5	To do from the Madras Municipality remission of Taxes for the 1st half of 1883					
		on premises № 120 Trivatoor High Road Rs 22 4 -					
		25 Muthiappa Naick Lane do 1 2 3	-	-	✓ 24 -		3
	11	To do from Veerasawmy offre Peon price of 115 Cocoanut Leaves sold from the garden at Trivatoor	-	-	✓ 1 4 -		
	"	To do from the Secretary to the Trustees of Pachiappahs Moodelly's Charities being rent of House № 5 Soonasoondrum Moodelly's street per September last	-	-	✓ 15 -		
	8	To do from Trudiarpett Collapuh Naick rent of Vegetable garden at Trudiarpett for June & July last Rs 3 - -					
		he part for Augt - 1 - -	-	-	✓ 4 -		
	11	To do from Veerasawmy offre Peon being the price of 500 tender cocoanuts taken down from the trees in the Garden at Trivatoor	-	-	✓ 5	15	-
	9	To do from J. C Shaw Esq re the price of trees withered Trees Rs 3 8 -					
		from Chinna Appaoo Gramany rent of the Cocoanut Trees in the garden at Trudiarpett for August & September last 1 - -					
	"	from Loganatham Moody on a/c of the decree obtained against him the Madras Court of Small Causes 5 - -					
		from Mr Veerachella Chetty rent of House № 72 Vudamoodi oppre street for September last 6 8 -	-	-	✓ 19 -		
	12	To do from Mr R. C Thomas balance due on his Pro Note	-	-	✓ 10	13	-
	15	To do from the undr parties being the amounts payable by them under decrees obtained in the M C S C					
		Soobammall Suit № 11382 of 1883 Rs 5 11 7					
		Ammall Ammall " 11377 " 3 11 6					
		Seethammall " 11379 " 3 11 6					
		K. Narasimhulu Chetty " 11381 " 11 9 9	-	-	✓ 27	15	4
					£7-5	10	-

with the Administrator-General. Cr.

					B/ forward		96	15 9	- -	597 11 -
1883										
Sept	15					B/		10 8 -		
			№ 42 Vurdamoottappen St	House tax				4 3 2		
				Water				1 5 -		
				Lighting				18 - -		
			№ 27 do do	House tax				7 3 2		
				Water				2 4 -		
				Lighting				1 3 2		
			№ 36 Dharmaraja Covil Street	House tax				- 7 8		
				Water				- 2 5		
				Lighting				150 - -		
			№ 20 Nungumbaukum HR	House tax				60 - -		
				Water				18 12 -	- -	✓ 371 4 4.
				Lighting					- -	✓ 1 4
				Stamps to cheque					- -	
	24	By	Cash pd Mess^rs Branson & Branson being their fee in Calendar № 237 of 1883 in the District Munsiff's Court at Grandy for presenting Rajah's petition						- -	✓ 150 - -
									- -	- 1 4
	"	By	do Stamps to cheque						- -	✓ 26 4 -
	28	By	do Admr Genl's Comm^n a 5% on Rs 525 rec^d in Augt last						- -	- 1 4
Oct^r	1	By	do Stamps to receipt						- -	- 1 4
	3	By	do do do							
	5	By	do do do							
	"	By	do the undr^d gardeners their wages for Sept^r last							
				Carekapen			Rs	4 - -		
				Cullayan				5 - -		
				Coumbem				4 - -	- -	✓ 15 - -
				Collary Village					- -	✓ 138 6 6.
	8	By	do the Collector of Chingleput being the balance of arrears of Rent due on						- -	- 1 4
		By	do Stamps to cheque						- -	
	12	By	do the undr^d gardeners wages due to them respectively							
				Ragaven	from 22^d to 30 Sept 1883		Rs	1 11 -		
				Narrain Naicken	do do			1 11 -		
				Ramen	do do			1 11 -		
				Appathoray Boy	do do			- 14 3		
				Ragaven	from 1 to 8 Oct/83			1 8 -		
				Narrain Naicken	do do			1 8 -		
				Ramen	do do			1 8 -		
				Appathoray Boy	do do			- 12 8	- -	✓ 11 3. 11
									- -	- 8 -
	15	By	do Chinna Appavoo granary costs payable to him under the decree in S.C.S № 1138 of 9/83				Rs	2 - -		
		By	do Moothiah Rajah watchman his wages for September last					3 - -	- -	✓ 8 - -
				Palayatham Gardener's	do	do		3 - -		
					do	do			- -	✓ 1318 7 9

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

		From fol 202				
1883						
		By forward	-	-	2725	10
Oct	17	To Cash paid from Gopaul Appala rent of godown N°2 Peruarroodumdy Moodaliy street for June July & August last @ Rs 15 p month — Rs 45 —			✓ 65	—
		from Mr George Currie rent of House N°13 M°Crean Street for September last — 20 —	-	-		
Oct	22	To do from Varaswamy Office Peon being the price of 400 tender cocoanuts sold from the garden at Trustor	-	-	✓ 4	—
					✓ 1	—
	26	To do from do being do 100 do do	-	-	✓	
	"	To do from the Madras Municipal Commissioner being refund of Municipal taxes & notice fee in respect to premises N°36 Mc mann Covil Street	-	-	✓ 1	14 3
	30	To do from the Madras Court of Small causes amount payable under the decree against Gopaulappah Suit N° 11388 of 1883	-	-	✓ 89	2 3

1883			B/forward			-	-	1318 7 9
Oct	17	By Cash pd for stamps to receipt				-	-	- 1 -
	19	By do the Madras Municipal Comrs being taxes due on the undr premises						
		N°30 Ummeen Covil Durmaraja Covil St 1st Half of 1883	House tax		Rs 1 3 2			
			Water		- 7 8			
			Lighting		- 2 5	1 13 3		
			demand &c			- 1 -		
		N°118 Srivatoor High Road for 2d half of 1882	House tax		9 - -			
			Water		3 9 7			
			Lighting		1 2 -	13. 11 7		
			demand &c			- 2 -		
		N°127 do do for 1st half of 1883	House tax		- 9 7			
			Water		- 3 10			
			Lighting		- 1 2	- 14 7		
		N°26 Varadamoothiappen St for 2d half 1882	House tax		21 - -			
			Water		8 6 5			
			Lighting		2 10 -	32 - 5		
			demand &c			- 4 -		
		Do Do 1st half of 1883	same as above			32 - 5		
		Do Do 2d half of 1883	do do			32 - 5		
		N°15 Mukka mulla mootthoo St for 1st half of 1882	House tax		60 - -			
			Water		24 - -			
			Lighting		7 8 -	91 8 -		
			demand &c			4 14 -		
		N°13 McLean St for 2d half of 1882	House tax		30 - -			
			Water		12 - -			
			Lighting		3 12 -	45 12 -		
			demand &c			2 12 -		
		N°20 Nungumbaukum H R - for 2d half of 1881	House tax		76 12 10			
			Water & Lighting		- - -	76 12 10		
			demand &c			5 - -		
		Do Do 2d half of 1882	House tax		75 - -			
			Water		30 - -			
			Lighting		9 6 -	114 6 -		
			demand &c			- 8 -		
					Rs 454 8. 6.			
		Deduct nett proceeds of Carriage & Horse sold by the Municipality			107 6 2	-	-	347 2. 4.
	-	By Cash pd for stamps to chq				-	-	- 1 -
	22	By do for two Picottah Ropes Rs 4½ for a Padlock Rs 4½ hire to cut 400 Cocoanuts Rs 8				-	-	1 " "
	25	By do Venkatachella gramany being the costs payable to him in Decree N° 8360 of 1883 Admr Genl v Venkatachella gramany				-	-	22 2 -
	26	By do Coolys hire to cut down 100 tender Cocoanuts from the trees in the Srivatoor garden				-	-	- 2 -
	30	By do Stamps to receipt				-	-	- 1 "
	"	By do Coolys hire for removing the materials of parts of the House N° 298 which were broken down				-	-	4 4 -
						-	-	1693 8. 1.

Fol 234

Dr. Cash Account of Estate of Robert George Allardice

From fol 148

1883		B^t forward	4500.	2018	10. 1.
June	1	To Cash pd from A.J. Allardice Esq^r on a/c of the purchase money of the Muirlikan estate		2000	. .
	11	To Amount of £ Note purchased by B^k N.S.W. N^o 110463 @ 42/43 @ 4%	2000		
	14	To Cash pd from Mess^rs Barclay Finnegan being the cost of registering the Deed of Conveyance of 12/120^ths share in the Balcorr estate pd by A.J. Allardice B^k 30 — and Registrars fee for attesting Admor Genl's Power of Attorney — 8 —		30	8 .
	"	To do from A.J. Allardice Esq^r for credit of this estate		850	. .
	"	To do from Mess^rs Binney & Co being the equivalent of £1209-11-3 @ 1/7 5/16 p^r £. the purchase money of 12/120^ths share in the Balcorr Estate sold to Major & Mr Creelow & others		1503	7. 2
	18	To do from A.J. Allardice Esq^r being the purchase money of the deceased's half share in the Muirlikan estate		2000	. .
	19	To Amount of £ Notes purchased by the Bank of N.S.W. N^o 127850/026779 @ 42/43 @ 4% B^k 1000			
		c120114 do 1500			
		c120115 do 1500			
		c120116 do 1500			
		102403/020440 do 500	5000.		
	20	To do do do N^o 060293 do	100.		
	21	To do do do c120095 @ 42/43 @ 4% B^k 1500			
		c120399 do 500	2000		
	27	To Cash pd from A.J. Allardice Esq^r being the balance of purchase money of the Muirlikan estate		500	. .
			23600	22430	9 .

1883						1725.	6.	7.
May	21	By Cash pd the Registrar of Assurances his fee for attesting the signature of Michael Gould Esq to the Power of Attorney ind favor of Wm Ff Allardice			X	-	8.	
June	1	By do Stamps to receipt			X	"	1	"
	8	By do Admor Genls Comr 2729 on Rs 38. 13. 3 recd in April 83	"	"	X	18	7	6.
	11	By Amt value of 4 Notes purchased by B/Pr No 110463 of 42/43 of 47 Rs 2000 - - Int 1 Feby to 7 June 83 28 - - Pm c/47 5 - -	-	-	X	2033	-	-
	14	By Cash pd for Stamps to three receipts	-	-	X	-	3	-
	"	By do Wm Ff Allardice on account of moiety of expenses for working the Adikaud estate	-	-	X	250	-	-
	"	By do ditto on account of do do	-	-	X	600	-	-
	18	By do Stamp to receipt	-	-	X	"	1	"
	19	By Amt value of 2 Notes purchased of contra Rs 15000 - - Int on Rs 14500 - 1 Feby/83 to 18 June/83 214 45 Do on Rs 500 - 1 Aug/82 to do 17 63 At par	-	-	X	15231.	10.	8.
	20	By do do No 060293 of 42/43 of 47 Rs 100 - - Int 1 Feby/83 to 20 June/83 1 88 At par	-	-	X	101	8.	8.
	21	By do for impressed Madras Labels affixed on the Deed of Conveyance of the Muralikaud estate	-	-	X	25	-	-
	"	By Amt value of 4 Notes purchased by the Bank of Madras of contra Rs 2000 - - Int 1 Feby/83 to 19th June/83 30.10.8 2030.10.8 Less - Dis c/8 2.8 -	-	-	X	2028	2.	8.
	26	By Cash paid Admor Genls Comr 2790 on Rs 308 recd in May 1883	"	"	X	7	9	2
	"	By do do " Rs 10 paid do	"	"	X	"	"	3.
	27	By do Stamp to receipt	-	-	X	-	1	-
	30	By do Postage & Stationery	-	-	X	"	10	-
			"	"		22022	6	6
June	30	By Balance	-	23,600		408	3	9
				23.600		22430	9	3

Fol 205.

Dr. Cash Account of Estate of Robert George Allardice

From fol 204

1883					
July	1	To Balance	236nn	400 3 9	
	3	To Cash pd from A J Allardice Esq^re being balance of the Alikand estate account	- -	48 15 3	
	23	To do from do being the value of stamps affixed to the Conveyance of the Mudelkand estate and half share of the Alikand estate	- -	45 . .	
	25	To do from A J Allardice Esq on a/c of the balance due by him to this estate	- -	180 11 8	
Augt	9	To do from do being refund of cost of two stamped papers purchased by him for the two Conveyances of the Mudelkand & ½ share in the Alikand estates	- -	45 . .	
	11	To Nett Int^t Less Bank's Comm^n on £ Pt N^o 095291/036076 of 42/43 q4% Rs 4000			
		060335 ——— do ——— 500			
		110463/020517 ——— do ——— 2000			
		060293 ——— do ——— 100			
		c 120399 ——— do ——— 500			
		120095 ——— do ——— 1500			
		120114 ——— do ——— 1500			
		120115 ——— do ——— 1500			
		120116 ——— do ——— 1500			
		102403/020440 ——— do ——— 500 £ 1 Augt/83 ——— - -		281 4	
	29	To Amt of £ Notes purchased by Pt N^o 075076 ——— @ 42/43 q4% ——— -	300		
Sept	4	To Cash pd from Messrs Gleiloa M^c being nett proceeds grain of deed effected ——— - -		89 9 8	
	5	To Nett Int^t Less Bank's Comm^n on £ Pt 127850/026779 @ 42/43 q4% 10,000 ——— - -		199	
	6	To Cash pd from Messrs U Latreille & Co being the equivalent of £ 108-5-6 c 1/79/16 being a moiety of the nett proceeds of 40 Bags - 57 Cwt 2 Qrs 14 lbs Alikand Copper ——— - -		1328 6	
	20	To Amt of £ Notes purchased by transfer			
		N^o 061015 c ——— @ 1/79/4½% ——— -	500		
	21	To Nett Int^t Less Bank's Comm^n on £ Pt 061015 ——— do ——— Rs 500 £ 15 Sept/83 ——— - -			
Oct^r	9	To Amt of £ Notes purchased by Pt^r N^o 064291/031496 ——— do ——— -	1000		
	20	To Cash pd from Messrs U Latreille & Co being the equivalent c 1/7 5/8 of £ 143-7-3 ——— being the deceased's share in the Profits on the sale of 628 Bags Copper less Agency Commission @ 1/2% ——— -		1753	
Nov	14	To do from A J Allardice Esq^re being the balance of debt due by Byra Gowda and Sedumma including interest for six months ——— -		619	

with the Administrator-General. Cr.

1883								
July	3	By Cash pd for stamps to receipt	-	-	✓	-	1	-
"	"	By do for Indian stamps affixed to a deed of Conveyance executed in favor of John Alfred Allardice Esq	-	-	✓	20	-	-
	13	By do for Court Fees stamps to a Vakalut in favor of B Goondappa Narasimhayangar	-	-	✓	"	8	"
	23	By do Stamps to receipt	-	-	✓	-	1	"
	25	By do do do	-	-	✓	"	1	"
	31	By Cash paid Admon Genls Comm @ 2½% on Rs 20381.7.2 recd in June last	"	"	✓	509	8	6
"		By do do 1.0.0 paid do	"	"		"	"	4
"		By do do 163.8.1 Comm paid	"	"		4	1	4
Augt	4	By do Goondappa to meet the incidental charges in the Suit against Nalagondas	-	-	✓	30	-	-
"		By do Commission on Money order for Rs 30.	-	-	✓	-	8	"
	9	By do Stamps to receipt	-	-	✓	"	1	"
	29	By Amt value of 3 Note purchased by transfer						
		No 075076 of 1882/83 4% Rs 300 - -						
		Int 1 Aug/83 to 29 Aug/83 - 14 - 11						
		at par	-	-	✓	300	14	11
	31	By Cash paid Admon Genls Comm @ 2½% on Rs 239.10.11 recd in July 1883	"	"	✓	5	15	10
"		By do do 20.11.0 paid do	"	"		"	8	5
Sept	4	By do proportion of stamps to receipt	-	-	✓	-	-	6
"		By do Exchange on the Bangalore Chy received from Mess D'Silva & Co	-	-	✓	"	7	2
	6	By do Stamps to receipt	-	-	✓	-	1	"
"		By do Stamps affixed by the Bank of Madras to the English Chy for Rs 1328-6-9	-	-	✓	-	1	"
	20	By Amt value of 3 Note purchased by transfer						
		No 015015 of 1879 of 4½% Rs 500 - -						
		Int 15 Mar/83 to 19 Sept/83 11 - 8 - "						
		Pm @ 3¾% 18 - 12 - "	-	-	✓	530	4	"
	28	By Cash paid Admon Genls Comm @ 2½% on Rs 281.4.9 recd in Augt/83	"	"	✓	7	"	6
Octr	9	By Amt value of 3 Notes purchased by Bank of Madras						
		No 064291/031496 of 1879 4½% Rs 1000 - -						
		Int 15 Sept/83 to 5 Octr/83 2 - 8 - "						
		Pm @ 3¾% 37 - 8 - "	-	-	✓	1040	-	-
	20	By Cash pd for stamps to receipt	-	-	✓	"	1	"
	31	By do The Board of Revenue being Court Fees still due on the Letters of Admon	-	-	✓	21	-	-
"		By do Stamps to chy	-	-	✓	"	1	"
		By do Admon Genl's Comm @ 2½% on Rs 1628.11.3 recd in Sept/83	"	"	✓	40	11	5
"		By do do do 9.8 paid do	"	"		"	"	2
Nov	14	By do Stamps to receipt	-	-	✓	-	1	"
"		By do Admon Genl's Comm @ 2½% on Rs 1753-3-5 recd in October last	-	-	✓	43	13	3
"		By do do @ " 21-2-" paid in do	-	-	✓	"	8	5
			-	-		2556	7	7
						2556	4	11

Le 206

Dr. Cash Account of Estate of Robert George Allardice

		From fol 205					
1883			13' forward	-	25400.	5010	10 1
Nov	20	To Amt value of 4 Notes sold by Bpm Nº 195291/038076 of 22/43 4%	A 4000				
		127858/020779 do	10000				
		Int 1 Aug to 19 Nov/83	168				
			14168				
		Less - dis a 1/8%	B 157-8				
		Bro	8-12 166-4			14001	12
				-	25400	19012	6 1
		From fol 196					
Dr		Cash Account of Estate of Henri Martine					
1883			13' forward	-	1200	1513	14 7
				-	1200	1513	14 7
1884							
Jany	1	To Balance		-	✓ 1200	✓ 200	8 11
	8	To Cash rec'd from J. McLintock Esq. Liquidator, Brunton's Patent Press Company Limited / being the final dividend payable on deb Nine shares 381/583		-	-	✓ 215	3 7
July	13	To Nett Int Line Bank's Cancn on 4 Pc Nº 078510/032809 of 42/43 4%	B 1000				
		069242 a 200 to 1 July/84		-	-	✓ 23	15 1
				-	✗ 1200	✗ 439	8 7
July	1st	To Balance		-	✗ 1200	✗ 430	13 6
Augt	21	To Nett Int Line Banks Cancn on 4 Notes as above per B 1200 to 1 Augt/84		-	-	✓ 23	15 1
Sept	3	To Cash rec'd from J & Bargum Esq Liquidator Madras Cotton Cleaning Coy being the 4th dividend on deb 3 shares		-	-	✓ 76	14 -
	4	To Amt value of 4 Notes sold by Transfer					
		Nº 078510 of 42/43 4% / 032809	B 1000				
		Int 1 Aug to 4 Sept/84	3-10-8				
			1003-10-8			✓ 995	10 8
		Less - dis a 1/2%	5 - -				
		Nº 069242 of 42/43 4%	B 200				
		Int 1 Aug to 4 Sept/84					

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1883		By forward	-	-	2556	7	7
Nov	15	By Cash pd for a stamp affixed by the Bank of Madras to the cheque for Rs 1753-3-5 received from Messrs Latrielle & Co on the 20th ultimo	-	-	"	1	"
	20	By Amt of G.P. Notes sold by Bank of Madras No 19529/036076 of 42/43 of 47 Rs 4000					
		127850/026779 do 10000	-	14000			
Carried	to Vol 4 fol 80		-	14000	2556	8	7

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1883		By forward	"	"	1313	8	8
Decr	31	By Balance	"	1200	200	5	11
			"	1200	1513	14	7
1884							
Jany	8	By Cash pd for stamps to receipt	-	-		1	"
	28	By do Admr Genl's Comn @ 2½% on Rs "-10-" pd in Decr	-	-		-	3
	"	By do do " 39-15-4 Comn paid	-	-		15	11
Feby	18	By do do " 215-3-7 rcd in Jany/84	-	-	5	6	1
March	11	By do do " 23-15-1 rcd in Feby/84	-	-	"	9	6
May	31	By do renewal fee on G.P. No 139622/078510 of 42/43 of 47 Rs 1000/	-	-	1	"	"
June	24	By do Admr Genl's Comn @ 2½% on Rs 1 " pd in May/84	-	-		-	4
	30	By do Postage and Stationery	"	"	"	10	"
			"	"	8	11	1
"	"	By Balance	"	1200	430	13	6
			"	1200	439	8	7
July	31	By Cash paid Admr Genl's Comn @ 2½% on Rs 10 0 paid in June/84	-	"		"	3
"	"	By do do do " 7 0 1 Comn paid	"	7		2	9
Sept	3	By do stamp to receipt	-	-		1	"
	14	By Amt of G.P. Notes sold by transfer No 078510/032809 of 42/43 of 47 Rs 1000					
		069242 do 200	-	1200			
		Fol 269	-	1200		4	"

Dr. Cash Account of Estate of Richard Mitchell

		From fol 193.				
1883			15 January	-	800	897 15
				"	800	897
June	30	To Balance		"	"	253
					800	1151
July	1	To Balance			800	
	3	To Cash pd from Lt W. Marshall as follows				
		Instalment due on his P/N for Rs 500 for July /83		Rs 100		
		Interest on the balance of do Rs 150 for do		1 8		110
		Interest on his P/N for Rs 900 for do		9		
	"	To do from James D Bacon as follows				
		Instalment due on his debt for July 1883		Rs 50		
		Interest for do		3		53
	17	To do from N. Sooboray Moody on account of his debt to this estate				50
	18	To Nett Dat- less Bank's Comm on 2 Not 063607/030828 of 1879 @ 4% Rs 500 to 16 July /83				9
	28	To Cash pd from the Paymaster Presidency being the Pensions due to the deceased				98
Augt	2	To do from Lieut William Marshall				
		Balance on his P. Note for Rs 500		Rs 50		
		Int on the balance Rs 50 for July last		8		
		Int on his P/Note for Rs 900 for do		9		109
		In part payt of do for Augt Instant		50		
	"	To do from Mr James D Bacon				
		Instalment due on his debt for August /83		Rs 50		
		Interest for August		2 8		58
Septr	3	To do from Lieut William Marshall				
		Reduced Instalment due on his P/N for Rs 900 for Sept /83		Rs 75		
		Int on the balance Rs 850 for do		8 8		171
		Pension payable on his Policy		28 14 8		
		from Mr James D Bacon				
		Instalment due on his debt for Sept /83		Rs 50		
		Interest for do		2		
	21	To Nett Int less Banks Comm on 2 Not 043598 @ 1879 @ 4½% Rs 800 to 15 Sept /83				

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1883		B/ forwarded	-	-	1130	10	-
June	14	By Cash pd Pursooraun Chetty Son in full of their claim pr House rent due	-	-	15	"	"
	25	By do Admon Genls Comn @ 2½% on Rs 166.4.0 rec'd in May 1883	"	"	4	2	6
		By do do " 31.12.0 paid do	"	"	"	12	8
	30	By do Postage & Stationery	-	-	-	10	"
					1151	3	2
			"	"	1151	3	2
"	"	By Balance	"	800	"	"	"
			"	800	1151	3	2
July	1	By Balance	"	"	253	3	10
	3	By Cash pd for stamps to two receipts	-	-	-	2	"
	"	By do Mr Edward Watson for personal attendance on the deceased during his last illness	-	-	90	"	"
	"	By do Stamp to chq	-	-	"	1	"
	4	By do Rajah washerman his wages for Feby 1883	-	-	1	4	"
	17	By do Stamp to receipt	-	-	"	1	"
	20	By do Messrs Barclay & Morgan Amt of their Bill of Costs for instituting a suit agst N Soobroy Moody in the Madras Court of Small Causes	-	-	24	1	"
	"	By do Stamp to chq	-	-	"	1	"
	26	By do The Revd D.A. Clarke being his fee including Stamp duty for a Certificate of the deceased's Burial	-	-	2	8	"
	28	By do Stamp to receipt	-	-	"	1	"
	31	By Admon Genls Comn @ 2½% on Rs 297.15.0 rec'd in June last	"	"	7	7	2
	"	By do do " 44.12.6 paid do	"	"	1	1	11
	"	By do do " 20.11.2 Comn paid	"	"	"	8	5
Augt	2	By do Stamp to receipts for Rs 109-8-" and Rs 52-8-"	-	-	"	2	"
	31	By do Admon Genls Comn @ 2½% on Rs 321.11.0 rec'd in July 1883	"	"	8	"	8
	"	By do do " 118.3.0 paid do	"	"	2	15	3
Sept	3	By do Stamps to two receipts	-	-	-	2	"
	12	By do Messrs Binny & Co quarterly prem due 19th instant on Policy No 713 W in the Standard L.A Coy life of William Marshall Rs 2000/	-	-	28	14	8
	"	By do Stamp to chq	-	-	"	1	"
	28	By do Admon Genls Comn @ 2½% on Rs 162.0.0 rec'd in Augt 1883	-	-	4	"	9
		Fol 208	-	-	424	12	6

Dr. Cash Account of Estate of Richard Mitchell

From fol 207

1883			B/ forward	-	800	654
Oct	3	To Cash recd from Lt W. Marshall — Instalment on his Ppn for Oct/83	Rs 75 - -			
		Interest for do	7 12 -	-	-	√ 82
	"	To do from James D Bacon — Instalment for do	50 - -			
		Interest for do	1 8 -	-	-	√ 51
	9	To do from N Soobray Moody being in further part payt of his debt		-	-	√ 10
	18	To Amt of 4 Mats purchased by Ppn 023585 of 1879 @ 4½		-	500	√ -
Nov	1	To Cash recd from James D Bacon Esq^re Instalment due in November/83	Rs 50 - -			
		Interest	1 - -	-	-	√ 51
	2	To do from N. Ruttina Moody - Instalment due by him July/83	Rs 50 - -			
		and in part for Aug/83	25 - -	-	-	√ 75
	3	To do from Lt W. Marshall Instalment due in Nov/83	75 - -			
		Interest	7 - -	-	-	√ 82
	13	To do from N Soobray Moody as follows				
		Balance due by him	Rs 13 1 -			
		Half costs	- 15 -			√ 16
Dec	3	To do from James D Bacon Esq being the balance of his debt including interest		-	-	√ 50
	4	To do from Lieutenant William Marshall instalment due in Dec/83	75 - -			
		Interest due	do 6 4 -			
		Premium on his life Policy	28 14 8	-	-	√ 110
	11	To do from the Madras Court of Small causes refund of half costs S.N^o 20795/83		-	-	√ -
	15	To do from N. Ruttanum Moody on a/c of the suit instituted against him in the Madras Court of small causes N^o 24205 of 1883		-	-	√ 20
				-	1300	1300
1884						
Jany	1	To Balance		"	1300	X 1300
	7	To Cash recd from N Ruttina Moody being balance of his debt	Rs - 2 -			
		and half costs	131 -	-	-	√
	8	To do from Lt W. Marshall instalment due in Jany 1884	Rs 75 - -			

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1883							
		B^t forward			424	12	6
Octr	3	By Cash pd pr stamps to two receipts			-	2	-
	18	By Amt value of £ Note purchased by B/ns					
		N° 023585 of 1879 @ 4½%	Rs 500 - -				
		Int 15 Sept to 15 Oct/83	1-14-				
		Prem @ 3½%	17-8-				
			519-6-				
		Less renewal fee	1- -		-	518	6 -
	31	By Cash paid Admor Genls Comn @ 2½% on Rs 142-3-9 recd in Sept/83				3	8 10
	"	By do do do 29-1-8 paid do				-	11 7
Novr	1	By do Stamp to receipt				-	1 -
	2	By do do do				-	1 -
	"	By do for a summons against N. Soobiey Moodg to recover Rs 13-1-- due by him				1	14 -
	3	By do Stamp to receipt				-	1 -
	14	By do Admor Genls Comn @ 2½% on Rs 144-4-0 recd in Octr/83				3	9 8
	21	By do Edwin W Shaw Esq on a/c of Mrs Mary Anna Kenna Mitchell being an advance from her share in the amount that may be payable to her late husband Mr Hugh Mitchell from this estate				100	- -
	"	By do Stamp to chq				-	1 -
Decr	3	By do do to receipt				"	1 -
	4	By do do do				-	1 -
	12	By do The Madras Court-general causes being cost of summons agt Ruthnaswamy				26	2 -
	14	By do Admor Genls Comn @ 2½% on Rs 231-1-0 recd in Octr/83				5	8 5
	"	By do do do 100-4-0 paid do				2	8 1
	15	By do Stamp to receipt				-	1 -
	"	By do quarterly prem due 19th inst on Pol N° 413 W. life of W. Marshall per Rs 2000/				28	14 8
	"	By do Stamp to chq				"	1 -
	22	By do Postage & Stationery				-	10 -
						1117	3 9
Decbr	31	By Balance	"	√ 1300	√	265	7 4
			"	√ 1300	√	1382	11 1
1884							
Jany	8	By Cash pd pr stamps to receipt				"	1 -
	11	By do renewal fee on Bn N° 066574/023585 of 1879 @ 4½%				1	- -
	28	By do Admor Genls Comn @ 2½% on Rs 331-12- - recd in Decr last				8	4 8
	"	By do do " 55-14-8 pd in do				1	6 4
	"	By do do " 40- - - Comn paid				1	- -
						11	12 -

Dr. Cash Account of Estate of Richard Mitchell

		From fol 208.				
1883			B/forward	-	₹1300	₹ 369 1 11
Janry	29	To Cash recd from the Madras Court of small causes being refund of half costs in the suit No 24295 of 1883 against A. Ruthna Mudy		-		✓ 13 1 -
Feby	2	To do from Lieut William Marshall being the instalment due by him in Feby 1884 Rs 75 and interest due in do 4-12		-		✓ 79 12 -
March	14	To do from ditto Instalment due in March 84 Rs 75--				
		Interest do 4--				✓ 107 14 -
		Premiums on his Life Policy 28-14-8		-		
	20	To Nett proceeds Bank's cour on 4 Pc No 043598 ₹1379 @ 2½% Rs 300				
		066574/023585 do 500 to 15 March 84		-		✓ 17 15 -
April	3	To Cash recd from Lt William Marshall being the				
		Instalment due in April 1884 Rs 75--				
		Interest do 3-4--		-		✓ 78 4 -
	22	To Amt of 2 Note purchased by transfer				
		No 2012586 of 1879 @ 2½%		-	✓ 500	- -
	25	To Amt value of 2 Note sold by transfer				
		No 043598 of 1879 @ 2½% Rs 300--				
		Int 15 Mar to 25 Apl 84 1-8--				
		Pm @ 1½% 4-8--		-		✓ 306 - -
May	2	To Cash recd from Lt W. Marshall				
		Instalment due in May 1884 Rs 75--				
		Interest due in do 2-8--		-		✓ 77 8 -
June	5	To do from Lt W. Marshall				
		Instalment due in June 1884 Rs 75--				
		Interest do 1-12--				
		Premiums on his Life Policy 28-14-8		-		✓ 105 6 8
				-	1800	✓ 1155 - -
1884						
July	1	To Balance		-	₹1500	₹ 632 1 11
	3	To Cash recd from Lt W Marshall being the balance due on his 2 Note for Rs 900 — 100- and Interest 1.		-	-	✓ 101 - -
Augt	5	To ₹[illegible]				

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			By forward	-	-	✓	11.	12	-
1884				-	-	✓	"	1.	"
Febry	2	By Cash pd pr stamps to receipt		-	-		2	4	2
	18	By do Admor Genls Comn @ 2½% on Rs 98-9-7 recd in Jany/84		-	-		.	.	5.
	"	By do do " 1-1-" pd in do		-	-	✓	-	1	"
		By do Stamps to receipt		-	-				
March	14	By do Messrs Binny & Co chief Agents Standard Life Assce Coy being the quarterly							
	5	premiums due 19th instant on Policy N°713 W. life of Dr W. Marshall		-	-	✓	28	14	8.
	"	By do Stamps to receipt		-	-	✓	-	1	"
	"	By do Stamps to chq		-	-		1	15.	10.
	11	By do Admor Genls Comn @ 2½% on Rs 99-12-" recd in Febry/84		-	-	✓	"	1	"
April	3	By do Stamps to receipt		-	-	✓	2	6	9
	9	By do Admor Genls Comn @ 2½% on Rs 96-15-3 recd in Mar/84		-	-	✓	"	11	7
	"	By do do " 29-" 8 pd in do		-	-	✓			
	22	By Amt value of 6 Note purchased by transfer							
		N° A 012586 of 1879 Rs 4%	Rs 500-"						
		Int 16 Jany to 22 Apl/84	5-5-4						
			505-5-4						
		Less - dis @ 3%	15-"	-	-	✓	490.	5.	4.
	24	By Cash pd Edwin W. Shaw Esqre on a/c of Mrs Mary Anne Keane Mitchell							
		being a further advance from her share in the share of her late							
		husband from this estate		-	-	✓	50	.	.
	"	By do Stamps to chq		-	-	✓	-	1	"
	25	By Amt of 6 Note sold by transfer 043598 of 1879 @ 4/27½		-	300.	✓	-	.	.
				-	-	✓	-	1	"
May	2	By Cash pd pr stamps to receipt		"	"		1	15	3.
	16	By do Admor Genls Comn @ 2½% on Rs 78. 4. 0 recd in April/84							
June	4	By do The Standard Life Assce Coy being quarterly prems due 4th inst							
		on Policy N°713. W. life of Dr William Marshall for Rs 2000/		-	-	✓	28	14	8.
	"	By do Stamps to chq		-	-	✓	-	1	"
	5	By do do to receipt		-	-		1.	15	-
	24	By do Admor Genls Comn @ 2½% on Rs 77-8-" recd in May/84		"	"	✓	"	10	"
	30.	By do Postage and Stationery							
				"	300	✓	622	5	8.
				"	1500	✓	632	13	10
		By Balance							
				"	1800	✓	1155	3	6
				-	-	✓	"	1	"
July	3	By Cash pd pr Stamps to receipt		"	"	✓	2	10	3.
	31.	By do Admor Genls Comn @ 2½% on Rs 105. 10. 8 recd in June/84		"	"	✓	"	11	10.
		By do do " 29. 10. 8 paid Do.		"	"	✓	"	8	9.
		By do do " 22. 0. 0 Comn paid		-	-	✓	3	15	10

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Dr. Cash Account of Estate of Thomas Howes Pollett

1803 June	30	To Balance		12	9
				√ 12	9
Oct	11	To Cash recd from the Acting District Judge Kurnool being the balance of pay & allowances, Cash found among effects and nett proceeds of live stock & effects		√ 1034	4
	18	To Amt of 5 Notes purchased by B/Jee			
		№ 111115/090502 of 42/43 of 47	Rs 500		
		110445/065786 do	500	1000	√
Nov	12	To Amt value of 5 Note sold by transfer	Rs 1000		
		Int 1 Aug to 11 Nov/83	11-7-1		
			1011-7-1	√ 1001	7
		Dis c 1%	10		

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1883								
June	18	By Cash pd pr advtg in the Athenaeum Notice calling pr claims & closing a/c	-	-	✓	2	10	6
	18	By do pr do in Gazette do do do	-	-	✓	4	12	6
	22	By do proportion of stamps to chqs	-	-	✓	-	-	3
	"	By do pr advtg in the Madras Mail notice of closing a/c	-	-	✓	5	2	6
	29	By do pr advtg in the Madras Mail notice of closing a/c				12	9	9
			"	"	✓	12	9	9
			"	"	✓	12	9	9
July	1st	By Balance	-	-	✓	2	2	"
	19	By Cash pd pr advtg in the Athenaeum notice of closing a/c	"	"		-	5	"
	31	By do Admon Genls Comn @2½% on Rs 12.9.9 paid in June last	"	"	✓	-	-	10
Augt	31	By do do do " 2.2.0 paid in July 183	"	"	✓	-	1	6
Sept	8	By do Coolly hire to bring a Tin Box from the Railway Station to this Office	-	-	✓	2	-	-
Oct	12	By do stamps to Petition pr Letters of admon	-	-	✓			
	18	By Amt value of G Notes purchased & contra Rs 1000 - -						
		Int 1 Aug to 15 Oct 83 8-3-7						
		1008-3-7						
		Less dis @ ½% 5 - -	-	-	✓	1003	3	7
			-	-	✓	2	8	-
	30	By Cash pd pr stamps to Judges seal pr Letters of admon						
Nov	1	By do pr India Court Fees stamps as follows						
		For Letters of Admon Rs 5 - -						
		Registering same 1 8 -						
		Sealing - 3 -						
		Duty on Rs 1050 @ 2% 21 - -	-	-	✓	27	11	-
	14	By Amt of G Note sold by trouspr						
		Nr 111115/090502 of 42/43 of 47 Rs 500 - -						
		110445/065786 do 500 - -	-	1000	✓	-	-	-
			"	"		25	13	8
	"	By Cash paid Admon Genls Comn @2½% on Rs 1034.4.9 recd in Oct 83	"	"		"	1	9
	"	By do do do " 4.8.0 paid do						
	16	By do the undtd parties in full of their respective claims						
		Ibrahim Beg Rs 19 8 -						
		Ghouse Meah 24 11 -						
		P. Balakistna Moody 91 12 6						
		Chinnajee Row 241 2 -						
		Messrs D'Silvas & Co 77 2 9	-	-	✓	454	4	3
		Stamps to cheques Nos 419 + 423	-	-	✓	-	2	"
	"	By do	-	-	✓	4	"	"
	"	By do Commission on Money orders pr Rs 19-8-4, Rs 24-11, Rs 91-12 + Rs 241-2	-	-	✓	"	1	3
	"	By do pr a rope to bind a Tin Box	-	-	✓	"	12	"
	"	By do Railway fare one do sent to Mrs Laura Pollett Bangalore	-	-	✓	137	5	4
	"	By do Ramanathan Co in full of their claims	-	-	✓	-	1	"
	"	By do Stamps to chq	-	-	✓	-	4	"
	-	By do Bangly hire on a parcel containing a key sent to Mrs Laura Pollett Bangalore	-	-	✓	7	5	4
	19	By do pr advtg in the Athenaeum notice of application for Letters of Admon	-	1000	1680	11	7	
		By do						

Dr. Cash Account of Estate of Mrs Catharine Georgina Tregent

1903 Decem	31	To Balance			686 1
1904 June	30	To Balance			700

with the Administrator-General.

Cr.

1883								
July	9	By Cash pd for stamps to Petition for Letters of Admon	-	-	✓	2	-	-
	23	By do pr do to Judges fiat pr do	-	-	✓	2	8	"
	25	By do Court Fees stamps as follows						
		For Letters of admon Rs 5-"						
		Registering do 1-8-"						
		Sealing do "-3-"						
		Duty on Rs 32,000. @ 2% 640-"	-	-	✓	646	11	"
		Stamps to chey	-	-	✓	-	1	"
			-	-	✓	8	7	"
Augt	13	By do pr advtg in the Athenaeum notice of applen for Letters of Admon	-	-	✓	-	-	3
		By do proper of stamps to chey	-	-	✓	9	-	-
	20	By do pr advtg in the Gazette do of do do	-	-	✓	-	-	4
		By do Stamps to chey prop^{d}	"	"		16	4	6
	31	By do Admon Genl's Comn @ 2½% on Rs 651. 4. 0 paid in July 183	"	"		"	6	11
Sept^{r}	26	By do do do " Rs 17. 7. 7. paid in Augt 183	-	-	✓	685	10	"
Dec	22	By do Postage & Stationery				686	1	"
			"	"	X	686	1	"
1884			"	"	X	686	1	"
Jany	1	By Balance				-	-	3
	28	By Cash pd Admon Genl's Comn @ 2½% on Rs 1-10-" pd in Dec	-	-		-	6	8
	"	By do do 16-11-5 Comn paid	-	-	X	4	"	"
March	7	By do pr advtg in the Gazette notice of closing a/c	-	-	X	4	11	"
	15	By do pr do in the Athenaeum do do	-	-	X	4	14	-
April	4	By do pr do in the Madras Mail do	-	-	✓	"	3	5
	9	By do Admon Genl's Comn @ 2½% on Rs 8-11-" pd in Mar 184	"	"		"	1	11
May	16	By do do " 4. 14. 0 do April 184						
			"	"	X	700	6	3
			"	"	X	700	6	3
July	1	By Balance						
			-	-	X	700	6	3

Carried to Vol 5 fol 66

Dr. Cash Account of Estate of Edward Brennen

From fol 4.

1883						
July	1	To Balance		21000.	507	3. 10
	17	To Amt of 2 Mats purchased by transfer No 028701/017045 of 42/43 of 47		900	✓	
Augt	9	To cash recd from the Government Solicitor being the Registration Fees paid by me on the Deed of Conveyance of the Brennen Property at Tullichewan			✓	26. 4.
	11	To Nett Int due Bank's comm on 4 Mts No C 120052 ——— of 42/43 of 47	2500			
		120053 ——— do ———	2500			
		120054 ——— do ———	2500			
		120055 ——— do ———	2500			
		124163 ——— do ———	2000			
		124164 ——— do ———	2000			
		124165 ——— do ———	2000			
		124166 ——— do ———	2000			
		124167 ——— do ———	2000			
		103630/032810 ——— do ———	1000			
		028701/017045 ——— do ———	900		✓	436 14 6
Oct	2	To Amt value of 2 Mats sold by transfer				
		No 028701/017045 of 42/43 of 47	900			
		103630/032810 — do —	1000			
		Int 1 Aug/83 to 1 Oct/83	12-10-8			
			1912-10-8			
		Less dis @ 1%	19- -		✓	1893 10 8
				21900	2864	1 -
1884						
Jany	1	To Balance		£20.000	£1740	3. 10

with the Administrator-General.

Cr.

1883									
July	17	By Amt value of 9 Notes purchased by transfer							
		N°028701/017045 of 42/43 of 4%	Rs 900 -						
		Int 1 July to 16 July 83	16-8 -						
			916-8 -						
		Dis @ 1/2%	4-8 -						
				-	-	✓	912	-	-
	31.	By Cash paid Admor Gents Com @ 2½% on Rs 0.10.0 paid in June last		"			"	0	3.
	"	By do do 566. 2. 6 Com paid		"			14	2	5.
Augt	2	By do The Registrar of Assurances being the fees for registering a Conveyance							
		of the Brennan Property at Tellicherry		-	-	✓	26	4	-
	6	By do The Government Solicitor being the estimated value of the small Building							
		on the Beach at Tellicherry		-	-	✓	150	-	-
	"	By do Stamps to cheque		-	-	✓	-	1	-
	9	By do do to receipt		-	-	✓	-	1	-
	11	By do Bank of Madras being enfacement fees on 9 G Notes aggregating							
		Rs 20000/ for payment of Interest in London		-	-	✓	9	-	-
				-	-		10	14	9
Sept	28	By do Admor Gents Comm @ 2½% on Rs 436-14-6 recd in Augt last		-	-	✓	-	3	7
	"	By do do " 9-2-" paid in do		-	-	✓	-	8	-
Octr	2	By Amt of 9 Notes sold by transfer							
		N°028701/017045 of 42/43 of 4%	Rs 900 -						
		103630/032810 do	1000 -	"	1900	✓	-	-	-
	15	By Cash pd for stamps to Copy of this account furnished to Mr J. F. Chance, London		-	-	✓	-	8	-
				"	"		"	"	2
Novr	14	By do Admor Gents Comm @ 2½% on Rs 0.8.0 paid in Oct 83		-	-	✓	-	10	-
Decr	22	By do Postage & Stationery							
				-	1900.		1123	13	2.
				-	20000.		1740	3	10
	31	By Balance							
				-	21900		2864	1	"

Carried to Vol 4 fol 84.

Dr. Cash Account of Estate of Thomas Murray

From Jul 7/4

1884			B/ forward	-	-	X 109 2 8
April	7	To Cash rec'd from Captain James Lewis rent of House No 1 Vadawaneyagar road for Mar/84	-	-	✓ 30 . .
May	5	To do from do do for April/84	-	-	✓ 30 . .
June	5	To do from do do for May/84	-	-	✓ 30 . .
					199 2
June	30	To Balance	-	-	✓ 199
					✓ 37
					✓ 236
July	4	To Cash rec'd from Captain James Lewis rent of House No 1 Vadawaneyagar road for June 1884	-	-	✓ 30

with the Administrator-General.

Cr.

		B[t] forward			✓	77	4.	6.
1884								
March	18	By Cash pd Municipal Taxes for the first half of 1884 on N°1 Vadevanoyagan Road						
		House tax ——— 1 Bl 18 —						
		Water ——— 1 7-3-2 —						
		Lighting ——— 1 2-4 —			✓	27	7	2
		Stamp to Receipt ———			✓		1	"
	19	By do Narrainsawmy Mantry being the balance of cost of repairing and whitewashing the House N°1 Vadevanoyagan road ———			✓	27	13	"
	22	By do do being an advance cost of further repairs to be executed to the House N°1 Vadevanoyagan Road ———			✓	21	13	.
	25	By do Quit rent for July 1292 on premises C.N°1705 S.N°2025 Pureewal Kunn ———			✓	8.	9.	2.
April	1	By do the Supt Lunatic Asylum being the amount available for the support of Edwin Murray for March 1884 ———			✓	5	"	"
					✓	"	1	"
	7	By do Stamp to receipt ———						
	"	By do Wm E.S. Ritchie being the amount available for the support of Harry Murray for March 1884 ———			✓	10	"	"
						"	12	"
	9	By do Admr Genls Comm 2½% on Rs 30 — realized in Mar/84 ———				2	8.	3.
	"	By do do " 100-12-4 pd in do ———						
May	1	By do The Supt Lunatic Asylum being the amount available for the support of Edwin Murray for April 1884 ———			✓	5	"	"
					✓	10	"	"
	3	By do Wm E.S. Ritchie do do for Harry Murray for April 1884 ———			✓	"	1	"
	5	By do Stamp to receipt ———						
	7	By do Narrainsawmy Mantry being the balance of cost of further repairs to the House in Perambore Barracks road ———			✓	21	13	"
						"	12	"
	15	By Do do Admor Genls Comm 2½% on Rs 30.0.0 realized in April 84 ———				"	6	"
	"	By Do do Do " 15.1.0 paid Do ———						
June	4	By do the Supt Lunatic Asylum being the amount available for the support of Edwin Murray for May 1884 ———			✓	5	"	"
					✓	10	"	"
	"	By do Mrs E.S. Ritchie being do do for Harry Murray for May 1884 ———			✓	"	1	"
	5	By do Stamp to receipt ———				"	12	"
	24	By do Admor Genls Comm 2½% on Rs 30 — realized in May/84 ———			✓	"	14	9
	"	By do do " 36-14-" pd in do ———			✓	"	10	"
	30	By do Postage and Stationery ———			✓	236	10	10
					✓	37	8	2
July	1	By Balance ———			✓	5	"	"
	"	By Cash pd the Supt Lunatic Asylum being amt available for support of Edwin Murray for June/84 ———			✓	"	1	"
	4	By do Stamp to receipt ———			✓	10	"	"
	"	By do Mrs E.S. Ritchie being do do do of Harry Murray for do ———			✓	52	9	2

£1092

Dr. Cash Account of Estate of Dondia Khada Narrainsing

Trans fol 47

1884						
			B/ forward	₹ 6000.	X 117 11 3	
March	20	To Nett Int Less Bank's comm on 6 Pc N 006249 — @ 1879 94 7/2% Rs 100 to 15 Mar/84			✓ 2 3 11	
April	21	To Amt value of 6 Note sold by transfer				
		N 069245 @ 42/43 94 4%	Rs 200 —			
		Int 1 Feby to 21 Apl/84	1-12-5			
			201-12-5			
		Less - dis @ 1/2%	3 — —		✓	198 12 5
				X 6000	✓ 318 11	
July	1	To Balance		X 5800	X 187 7	
Augt	5	To Nett Int less Bank's comm on 6 Pc N 037624/044006 @ 1879 94 7%	Rs 1000			
		059668/033134 — "	1000			
		059667/020454 — "	500			
		059666/020455 — "	500 to 16 July/84		✓ 59 13	
	21	To do do	063897 — @ 42/43 94 4%	1000		
			074993 — "	200		
			096681/042946 — "	1000		
			104976/024357 — "	500 to 1 Aug/84	✓ 53 13	

with the Administrator-General.

Cr.

Dr. Cash Account of Estate of Arthur Nistnamah

		From fol 34					
1883		By forward	-	29300.	2611	15	
			-	29300.	2611	15	
July	1	To Balance	-	27300	40	10	
	3	To Nett Int-ter Bank's Cheque on 6 Pct 044425/022243 @ 54/6 @ 47. B. 500					
		031380/31022 do 600 to 30 June/83	-	-	21	15	
	18	To do do 017793 @ 1579 @ 47. 1000					
		017791 do 1000					
		017792 do 1000			79	12	
		017794 do 1000 to 16 July/83	-	-			
Augst	11	To do do 034348/015249 @ 22/3 @ 47. 2200					
		043712/018362 " 500					
		045711/018360 " 500					
		056426 " 5000					
		108435/071151 " 500					
		103449/075894 " 500					
		125289/091117 " 6000					
		109697/020653 " 1000					
		125298/072252 " 500					
		044781/070153 " 5000					
		089371/044853 " 500 to 1 Augt/83	-	-			
	29	To Amt of 6 Note purchased by to Nº 042147 @ 879 @ 47	-	300			
Sept	21	To Nett Int-ter Bank's Cheque on 6 Pct 042147 do 300 to 15 Sept/83	-	-		6	

with the Administrator-General.

Cr.

		B/forward	-	2000	2571	4	4
1883				27300	40	10	11
June	30	By Balance					
			-	29300	2611	15	3
		By Cash pd Chellen gardener his wages pr June last	-	-	5	-	-
July	4	By Cash pd Chellen gardener his wages pr June last	-	-	2	8	-
		By do do on a/c of his wife pr do	-	-	10	"	"
	6	By do T. Parthasarathy Iyengar pr watching the Casurina Plantations pr June last	"	"	"	9	"
	31	By Admor Genls Comn @ 2½% on Rs. 22. 9. 0 paid in June last	"	"	1	2	10.
		By do do 47. 4. 4. Comn paid	"	"	188	4	"
		By do	-	-			
Augt	1	By do Messrs Brandon & Branson's Bill of Costs in the Suit N° 359 of 1881	-	-	-	1	"
		By do Stamps to chey	-	-			
	3	By do the undtd servants pr July last					
		Parthasarathy Iyengar watching ainnd Rs 10 —					
		Chellen gardener 5 —					
		Do on a/c of his wife 2-8 —	-	-	17	8.	"
	10	By do T. N. Namarooya Chetty being the Rent due pr July 1292 pr the Casurina Plantation of the deceased in Terovenore pr Punjah					
		Cawnies 41-12-4	-	-	38	8.	11.
	29	By Amt value of 9 Note purchased by transfer					
		N° 042147 of 1879 @ 4½% Rs 300 —					
		Int 15 Mar/83 to 29 Aug/83 6-2-5					
		Pmc 4% 12 —	-	-	318	2	5.
		By Cash pd Admor Genls Comn @ 2½% on Rs. 101. 11. 11 recd in July/83	"	"	2	8	8.
	31	By Cash pd Admor Genls Comn @ 2½% on Rs. 101. 11. 11 recd in July/83	"	"			7 "
		By do do 17. 8. 0 paid do	"	"			
	"	By do do Rs 5 —					
Sept	4	By do Chellen gardener his wages pr August last Rs 5 —					
		Do Do on a/c of his wife do 2-8 —	-	-	7	8	-
	7	By do T. Parthasarathy Iyengar his wages pr August last pr watching the Casurina Plantations	-	-	10	-	-
			"	"	11	1	1
	26	By do Admor Genls Comn @ 2½% on Rs 442. 11. 3. recd in Augt/83	"	"	6	1	8
		By do do 21. 14. 5. 11 paid do					
	"	By do do Rs 5 —					
Octr	11	By do the undtd parties wages due pr Sept last					
		Parthasarathy Iyengar watchman Rs 10 —					
		Chellen gardener 5 —					
		Chellen on a/c of his wife 2-8 —	-	-	17	8	"
		By do Cooly hire to remove an Iron safe from this Office to Mssrs Oakes & Co	-	-	"	6	"
	24	By do Cooly hire to remove an Iron safe from this Office to Mssrs Oakes & Co	"	"	"	2	8.
	31	By do Admor Genls Comn @ 2½% on Rs. 6. 11. 9 recd in Sept/83	"	"			7 "
		By do do do 17. 8. 0 paid do					
			-	-	637	14	3

Dr. Cash Account of Estate of Arthur Nistnamah

		From fol 215			
1883					
		By forwarded	-	√ 27600	√ 592 -
Decr	5	To Amt value of 5 Note sold by transfer			
		№ 012147 of 1879 @ 4½%	Rs 300 -		
		Int 15 Sept to 5 Decr/83	3 -		
		Pmm 3%	9 -	-	√ 312 -
				27600	904
	31	To Balance	-	√ 27600	√ 904
					√ 682
			-	√ 27600	√ 1586
1884					
Jany	1	To Balance	-	√ 27300	
	7	To Nett Int less Bank's Comm on 5 Note № 044425/022243 @ 5½/55 @ 4% Rs 580			
		031380/31022 — do — 600 to 31 Decr 1883	-	-	√ 21
	9	To Cash pd from Messrs Oakes & Co nett proceeds of an Iron Safe	-	-	√ 93
	21	To do from do do do of Casurina Plantations in			
		Kotiwakum	Rs 2900 -		
		Cozor	200 -		
		Thiruvanoor	4200 -		
			Rs 7300		
		Less Auctioneer's Comm & disbursements	332-4 -	-	√ 6967
	23	To Nett Int less Bank's comm on 5 Note № 015229/006495 of 1870 @ 4½/2% Rs 5000 to 15 Jany /84	-	-	√ 112
	"	To do do do 029136/A017793 of 1879 Rs 1%	1000		
		029140/A017791 do	1000		
		029139/A017792 do	1000		
		029135/A017794 do 1000 to 16 do	-	-	√ 79
	25	To Amt of 5 Note purchased by transfer 015229/			

with the Administrator-General.

Cr.

					637	14	3
10	1883						
Novr	1	By Cash pd T. Parthasarathy Iyengar for watching the Casurina Plantations for Oct/83			10	.	.
	5	By do Chellen gardener for Oct/83 Rs 5 —					
		Do on a/c of his wife 2-8 —			7	8	-
					304	.	.
	14	By do T. Thamsamoothoo in full of his claim			-	1	4
	"	By do Stamp to cheque				7	1
	"	By do Admor Genls Comn @ 2½% on Rs 17.14.0 paid in Oct/83			959	64	4
Decr	5	By do the undr servants their wages for November last					
		Parthasarathy Iyengar amin Rs 10 —					
		Chellen gardener 5 —					
		Do on a/c of his wife 2-8 —			17	8	"
				300		.	.
	"	By Amt of 3 Note sold by transfer N° 042147 of 1879 @ 4%			8	.	7
	14	By Cash paid Admor Genls Comn @ 2½% on Rs. 321.9.0 paid in Novr 183					
	19	By do Messrs Branson & Branson on a/c of their Bill of costs in S.S N° 16 of 1883					
		Seenamalle v Admor Genl to be accounted for hereafter by their			600	.	.
		taxed Bill of Costs				1	.
	"	By do Stamp to Chq				10	.
	22	By do Postage & Stationery			1586	1	11
				300			
				27300			
"	31	By Balance					
			"	27600	1586	1	11
					682	1	1
1884							
Jany	1	By Balance				1	4
	9	By Cash pd for stamp to receipt			10	.	.
	10	By do T. Parthasarathy Iyengar Amma his wages for December last					
	11	By do Chellen gardener do for do Rs 5					
		on a/c of his wife for do 2/8			7	8	"
	"	By do do				1	"
	21	By do Stamp to receipt					
	25	By Amt value of 2 Note purchased by transfer					
		N° 015229/006495 of 1870 @ 4/2/2 Rs 5000 —					
		Int 15 July/83 to 24th Jany/84 118-2 —					
		5118-2 —					
		50 —			5068	2	"
		Dis @ 1%		600			
	25	By Amt of 3 Note sold by transfer N° 031380/31622 of 54/55 @ 4%					
				£600.	£5764	13	1

Fol 217

Dr. Cash Account of Estate of Arthur Fitzmaurice

		Trans fol 216			
1884					
Jany	25	By forward	£32300	£7275	9 6
	"	To Amt value of £ Note sold by Transfer			
		N° 031380/31022 of 54/55 of 47o ——— Rs 600 —			
		Int 31 Decr/83 to 25 Jany/84 ——— 1-10-8			
		601-10-8			
		Dis @ 4½% ——— 27 —			
				£ 574	10 8
Feby	13	To Nett Int less Bankr comn on £ Pte N° 031348/015249 of 42/43 of 47o Rs 2200.			
		043712/018362 ——— do ——— 500			
		056426 ——— do ——— 5000			
		108435/071151 ——— do ——— 500			
		103449/075894 ——— do ——— 500			
		125239/091117 ——— do ——— 5000			
		109697/020653 ——— do ——— 1000 22200			
		125298/072252 ——— do ——— 500			
		094781/070153 ——— do ——— 5000			
		089371/044853 ——— do ——— 500			
		043711/018360 ——— do ——— 500 to 1 July/84 ———		£ 442	14
			£32300	£8293	2
July	1st	To Balance ———	£31.700	£2296	2
	5	To Nett Int less Bankr comn on £ Pte N° 044425/022243 of 52/55 of 47o Rs 500 to 30 June/84 ———		£ 9	15
	17	To do ——— do ——— 015229/006495 of 1870 of 4½% 5000 to 15 July/84 ———		£ 112	3
Augt	5	To do ——— do ——— 029139/A017792 of 1879 R 4% 1000			
		029135/A017794 ——— " ——— 1000			
		029136/A017793 ——— " ——— 1000			
		029140/A017791 ——— " ——— 1000 to 16 July/84 ———		£ 79	12
	21	To do ——— do ——— on £ Notes as above of 42/43 of 43 Rs 22200. to 1 Augy/84 ———		£ 442	12
Sept	10	To Amt of £ Note purchased by Transfer N° 026647 of 1879 of 4½% ———	2000		
	22	To Nett Int less Bankr comn on £ Note N° 026647 ——— do ——— Rs 2000 to 15 Sep/84 ———		£ 41	12

with the Administrator-General.

Cr.

1884							
		B/ forward		£ 600.	£ 5767	13	1
Jany	25				15	7	3
	28	By Cash pd Admor Genl's Comn 2½% on Rs 618-3-11 pd in Decr				12	4.
	"	By do do " 30-15-7 Comn paid					
		Rs 5-11-					
July	4	By do Chellam gardener for Jany Cash			4	8	"
		Do do for his wife 2-8-11					
	6.	By do Parthasarathy Iyengar watchman of the Cauvina Plantations at					
		Tevanamoor Cottawakum & odoor his wages for January Cash			10	"	"
					181	14	2
	18	By do Admor Genl's Comn 2½% on Rs 7275-9-6 recd in Jany 84				"	7 "
	"	By do do " 17-0-11 pd in do			11	1	1
	"	By do do " 442-14-3 recd in July 84				"	7 "
March	11	By do do " 14-8-11 pd in do				1	" "
	"	By do do renewal fee on 4 Pr Nº 139625/034348 of 42/43 of 47 Rs 2200					4.
May	31	By do Admor Genl's Comn 2½% on Rs 1-11-11 pd in May 84				10	"
June	24	By do Postage and Stationery					
	30.			600	5997	0	3.
	"			31700	2296	2	2
	"	By Balance		32300	8293	2	5
							3.
	"	By cash pd Admor Genl's Comn 2½% on Rs 0. 10. 0 Paid in June 84				5	4 "
July	31.	By do do " 210. 1. 2 Comn pd				3	10.
		By do do " 122. 3. 1 recd in July 84					
Augt.	16	By do do					
Sept	18	By Amt value of 4 Prs purchased by transfer					
		Nº 026647 of 1879 of 47/27 Rs 2000					
		Int 15 Mar to 10 Sep 84 43-12			210	3	12
		Pmm 3% 60					
	"	By cash pd Admor Genl's Comn 2½% on Rs 522. 11. 1 recd in Augt 84			13	1	"
	22.	By Cash pd Admor Genl's Comn 2½% on Rs 0. 10. 0 Paid in June 84					
		By Cash pd Admor Genl's Comn 2½% on Rs 210. 1. 2 Comn pd					
		By Cash pd Admor Genl's Comn 2½% on Rs 122. 3. 1 recd in July 84					
		By Cash pd Admor Genl's Comn 2½% on Rs 522. 11. 1 recd in Augt 84					
		By Cash pd Admor Genl's Comn 2½% on Rs 0. 10. 0 Paid in June 84					
		By Cash pd Admor Genl's Comn 2½% on Rs 210. 1. 2 Comn pd					
		By Cash pd Admor Genl's Comn 2½% on Rs 122. 3. 1 recd in July 84					
		By Cash pd Admor Genl's Comn 2½% on Rs 522. 11. 1 recd in Augt 84					
Octr	13	By do J. V. Nannaroya chetty & J. V. Cundasawmy chetty Dhurmakurtahs					
		being the balance of Revenue due for July 1292 & part of 1293					
		on the Cauvina Plantations at Tevanamoor			55.	8.	5.
					1	1	11
	23	By do Admor Genl's Comn 2½% on Rs 44-14-2 recd in Sept 84			1	6	2.
		By do do do 56. 8. 5 paid in Octr 84			1	"	"
Novr	22	By do do renewal fee on 2 Prs Nº 144265/054426 of 42/43 of 47 Rs 5000				10.	
Decr	1	By do Postage & Stationery					
	20				2184	12	7
					801	1	11
				33700.			
"	31	By Balance		33700	2985	14	6

Vol 5 fol 121

Dr. Cash Account of Estate of Francis Forbes Millett

1883					
Augst	16	To Cash paid from Messrs Parry & Co being the amount in their hands at credit of the deceased's a/c vizt			
		In one £ Note ——— № 024331 @ 15/9 4 1/2% ——— Rs 2000			
		In do ——— 024332 do ——— 1000		3000.	✓
		In Cash ———			✓ 23 8.
Oct	18	To Nett Int. five Banks Comm. on £ Note &c as above ——— Rs 3000 to 15 Sept/82 ———			✓ 67 4
Nov	28	To Amt of £ Notes sold by Messrs (as above) ——— Rs 3000 —			
		Int 15 Sept/83 to 27 Nov/83 ——— 27 —			
		Bro 2 1/2 % ——— 67-8 —			
		Rs 3094-8 —			✓ 3092 10
		Less Bro ——— 1-14 —			3183 6
				3000	3183

1883								
July	17	By Cash pd for Stamps to Petition & Exemplification			✓	4	-	-
	27	By do for do to Judges fiat - for Letters of Admon			✓	2	8	-
Augt	2	By do for India Court Fees Stamps						
		For Letters of Admon Rs 5 - -						
		Registering do 2 - 4 -						
		Copy of Exemplification of Probate 12 - -						
		Registering do 9 - -						
		Sealing Letters of Admon - 3 -						
		Duty on Rs 3200 @ 2% 64 - -			✓	92	7	-
	13	By do Manager Athenaeum & Daily News notice of appln for L/Admon publishes			✓	9	9	-
		By do propr of Stamps to Chey			✓	-	-	3
	16	By do Stamps to receipt			✓	-	1	-
	20	By do for adoty in the Gazette notice of appln for Letters of Admon			✓	10	2	-
	"	By do propr of Stamps to Chey			✓	-	-	4
	21	By do Admon Genl's Comn @ 2½% on Rs 6 - 8 - 0 paid in July 83			✓	"	2	7
Sept	28	By do do do 23 - 8 - 0 recd in Augt 83			✓	"	9	4
		By do do do on 8 P.C. Rs 3000 - 4½% Loan of 1879 prem @ 3½% Rs 105			✓	77	10	-
		By do do do Rs 112 - 3 - 7 paid in Augt last			✓	2	12	10
Oct	5	By do for adoty in the Gazette notice of closing a/c			✓	2	1	9
	15	By do for do in the Athenaeum do of do			✓	2	8	-
	19	By do for do in Madras Mail do of do			✓	2	11	-
Nov	14	By do Admon Genl's Comn @ 2½% on Rs 4 - 0 recd in Oct 83				1	10	10
	"	By do do do do " 4 - 9 paid do				"	2	11
	19	By do for adoty in the Athenaeum Notice of closing a/c			✓	2	-	-
	21	By do do in Madras Mail do do			✓	2	4	"
	27	By do do in Gazette do do			✓	1	11	-
	28	By Amt of 4 Notes sold & contra		3000	✓	-	-	-
						214	15	10
			-	3000		214	15	10

Carried to Vol 4 fol 26.

Dr. Cash Account of Estate of Mrs Christiana Frances Doig

1883					
July.	23	To Cash recd from Mrs Mary Anne Giles being the 2d instalment on her debt of Rs 900	-	√	50 -
	30	To do from Mr HB Webb rent of House No 26 Old Jail Street for June Cast	-	√	30 -
Augt	3	To do from Mrs Mary Anne Giles being the 3d instalment on her debt of Rs 900	-	√	496 11
	8	To do from the Station Staff Office S. Thos Mount nett proceeds of sale of the dec'ds effects	-	√	-
	16	To Amt of G Note purchased by Tr No 060268 @ 12/4 3/4 @ 4%	300	√	30 -
	24	To Cash recd from Mr HB Webb rent of House No 26 Old Jail Street for July Cast	-	√	150
Sept	4	To do from Mrs Mary Anne Giles being the 4th 5th & 6th instalments on her Pro Note	-	√	1 -
"		To do from Rajee Office woman these do in part payt of her debt of Rs 5	-	√	393. 2
"		To do from Mrs D'Silva Hr being nett proceeds of sale of the deceased effects	-	√	50 -
	17	To do from Mrs M.A Giles being the 7th instalment on her D/N for Rs 900	-		
	18	To Amt of G Notes purchased by transfer			
		No 060328 — @ 12/4 3/4 @ 4% — Rs 500 —		√	-
		042105 — @ 1879 @ 4 1/2 % — 100 —	600		
	21	To Cash recd from the Bank of Madras Bangalore being the amount at credit of the deceased's a/c less exchange	-	√	99
				√	2
"		To Nett Proceeds Bank's Comm on G N No 042105 — @ 1879 @ 4 1/2 %. Rs 100 to 15 Sept 83	-	√	30
	28	To Cash recd from Mr HB Webb being rent of House No 26 Old Jail Street for Augt 83	-		

with the Administrator-General. Cr.

1883								
July	23	By Cash pd for stamp to receipt			✓		1	"
	30	By do do			✓		1	-
Augt	3	By do do			✓		1	"
	8	By do do			✓		1	"
	10	By do Stamp to Petition for Letters of admon			✓	2	-	-
	16	By Amount value of £ Note purchased by transfer						
		No 069268 @ 42/43 @ 4%	Rs 300 - -					
		Int 1 Aug/83 to 16 Aug/83	" 8 - "					
		at par		-	-	✓	300	8 -
	23	By Cash pd for Stamp to Sedgers fiat for Letters of admon		-	-	✓	2	8 -
	24	By do Stamp to receipt		-	-	✓	-	1 -
	"	By do Municipal Taxes for the 2d half of 1883. on premises No 26 Poriana Mansion						
		Old Jail Street House tax	Rs 15 - -					
		Water	6 - -					
		Lighting	1-14 - "	-	-	✓	22	14 -
	29	By do Mr N. M. MacBette in full of his Claim		-	-	✓	3	8 -
	"	By do Commission for Money order for Rs 3-8 - "		-	-	✓	-	2 -
	31	By do Admon Genls Com. @ 2½ % on Rs 80 recd in July 83		"	"	✓	2	" -
Sept	4	By do Stamp to receipt		-	-	✓	-	1 "
	"	By do proportion of Stamp to receipt		-	-	✓	-	- 6
	"	By do Exchange on the Bangalore Chey for Rs 393-2-7 recd from Messrs Dickson & Co		-	-	✓	1	15. 6.
	5	By do Messrs Dickson & Co being agency charges due to them		-	-	✓	23	8 "
	"	By do Commission on Money order for Rs 23-8 - "		-	-	✓	-	4 "
	10	By do for India Court Fee Stamps as follows						
		For Letters of Admon	Rs 5 - -					
		Registering same	1-8 - "					
		Sealing	" 3 - "					
		Duty on Rs 8500 @ 2%	170 - -	-	-	✓	176	11. "
	17	By do Stamp to receipt		-	-	✓	-	1 "
	18	By Amt realized of £ Notes purchased by transfer						
		No 060328 @ 42/43 @ 4%	Rs 500 - -					
		Int 1 Aug/83 to 18 Sep/83	2 9 9					
			502 9 9					
		Less dis @ ½%	2 8 -	-	-	✓	500	1. 9.
		No 042105 of 1879 @ 4½%	Rs 100 - -					
		Int 15 Mar/83 to 18 Sep/83	2 4 6					
		Pm @ 3½%	3 12 "	-	-	✓	106	" 6.
	20	By Cash pd for Advertising in the Athenaeum notice of application for Letters of admon		-	-	✓	7.	12 "
	21	By do Stamp to receipt		-	-	✓	"	1 "
	26	By do for duty in the Gazette do of do do		-	-	✓	9	- -
	28	By do Stamp to receipt		-	-	✓	"	1. "
				-	-		1159	8. 3

Fol 231

Dr. Cash Account of Estate of Thomas Milbourne MacFarlane

From fol 197

1883 Augt			B/ forward	26.000.	4636 -
"	11	To Nett Int-less Bank's cheques on b/Ph N° 033992/5360 9/12/83 Rs 500			
		109692/057923 ——— 1000			
		109694/058338 ——— 5000			
		125247/049550 ——— 500			
		112185 ——— 1000			
		092574 ——— 500			
		125290/049098 ——— 2500			
		C120100 ——— 1500			✓ 458 12
		C120099 ——— 1500 to 1 Augt 83 ———			5094
				26.000.	✓ 509
1884 Jany	1	To Balance		26.000.	X 138
	7	To Nett Int-less Bank's cheques on b/Ph N° 028217/34341 9/54/85742 Rs 500			
		023267/34666 ——— do ——— 500			
		047516/017777 ——— do ——— 500 to 31 Dec 1883 ———			

with the Administrator-General.. Cr.

1883			B[t] forward	-	-		3182	8	10
Augst	-								
	21	By Cash pd Mr[s] L. C. Zillhardt- on a/c of Mr & Mr[s] Rockfort- for the maintenance & education of Charles & Robert- Mac Farlaine for August 183		-	-	✓	100	-	-
	"	By do Stamps to chq		-	-	✓	-	1	-
	"	By do Admon Genl's Comm[n] @ 2½% on Rs 59. 13. 8. rec[d] in July 183		"	"	✓	1	7	11
	31	By do do @ 2½% on Rs 100. 1. 0 pd in Augt 183		"	"	✓	2	8	-
	"	By do do " 100. 1. 0 pd in do		"	"				
Sept	8	By do Mr[s] L. C. Zillhardt- on a/c of Mr & Mr[s] H. G. Rockfort- for the maintenance and education of Charles & Robert- Mac Farlaine for September 1883		-	-	✓	100	-	-
	"	By do Stamps to chq		-	-	✓	-	1	-
	"	By do Admon Genl's Comm[n] @ 2½% on Rs 158-13-7 rec[d] in Augt last		-	-	✓	11	7	6
	28	By do do " 100-1-0 pd in do		-	-		2	8	-
	"	By do Mr[s] L. C. Zillhardt- on a/c of Mr & Mr[s] Rockfort- for the maintenance & education of Charles & Robert- Mac Farlaine for October 1883		-	-	✓	100	-	-
Oct	4	By do Stamps to chq		-	-	✓	-	1	-
	"	By do Stamps to chq		-	-	✓	-	2	-
	"	By do do to two forms of receipt sent to Mr George Farrell		-	-	✓	-	8	-
	15	By do Cost of a Telegram to Mr H G Rockfort, Hyderabad Deccan		"	"		2	8	"
	31	By do Admon Genl's Comm[n] @ 2½% on Rs 100. 1. 0. pd in Sept[r] 183		"	"	✓	2	8	3
	31	By do do do " 100. 11. 0. pd in Oct[r] 183		"	"				
Nov[r]	14	By do Mr[s] L. C. Zillhardt- on a/c of Mr & Mr[s] Rockfort- for the maintenance and education of Charles & Robert- Mac Farlaine for November 183		-	-	✓	100	-	-
	23	By do Stamps to chq		-	-	✓	-	1	-
	"	By do Stamps to chq		-	-	✓	-	8	"
Decr	3	By do for a stamped paper for a copy of the estate account furnished to Mr Rockfort		-	-				
	6	By do Mr[s] L. C. Zillhardt- on a/c of Mr & Mr[s] Rockfort- for the maintenance & education of Charles & Robert Macfarlaine for December 1883		-	-	✓	100	-	-
	"	By do Stamps to chq		-	-	✓	-	1	-
	"	By do Stamps to copy of the account furnished to Mr H. G. Rockfort		-	-	✓	2	8	"
	14	By do Admon Genl's Commission at 2½% on Rs 100-1-0		-	-	✓	-	8	-
	"	By do Stamp to copy of this account furnished to Mr H. G. Rockfort		-	-	✓	-	10	-
	22	By do Postage & Stationery		-	-	✓	3710	9	6
			3710-9-6	-	✓ 26,000.	✓	1384	4	10
	31	By Balance		-	✓ 26,000.	✓	5094	14	4
1884									
Jany	12	By Cash pd Mr[s] L. C. Zillhardt on a/c of Mr & Mr[s] Rockfort- for the maintenance and education of Charles & Robert Macfarlaine for January 1884		-	-	✓	100	-	-
	"	By do Stamps to chq		-	-	✓	-	1	-
	"	By do Stamps to chq		-	-	✓	346	-	-
	17	By do Mr[s] Ann C Farrell being a further advance from her share in the Residue		-	-	✓	3	8	-
	-	By do Commission on Money order for Rs 346		-	-	✓	-	1	-
	"	By do Stamp to chq		-	-	✓	449	10	-

Dr. Cash Account of Estate of Thomas Milbourne MacFarlane

From fol 220

1884			By forward	£26,000	£1444 2
July	13	To Nett Int Con Bank's Conv on £ Pte № 053992/5360 @ 42/43 @ 42 R. 500 to 1 July/84			
		109692/037923 do 1000			
		109694/056338 do 5000			
		125297/049850 do 500			
		112185 do 1000			
		092674 do 500			
		125290/049098 do 2500			
		C120100 do 1500			
		C120099 do 1500 to 1 July/84			£458 10
	23	To Cash recd from Mrs J. J. Dawes Treas Brit Hegginbotham & Co being in further part payment of this debt			250
March	10	To Amt value of £ Note sold by transfer			
		№ 004742 @ 1874 @ 4%	By 700		
		Int 16 Jany to 10 Mar/84	4-3-2		
		Dis @ 2%	704-3-2		690

Cr.

1884		B/ forwarded	-	-	X	449	10	-
Jany	28	By Cash pd Admor Genl's Comm @ 2½% on Rs 101-11-- pd in Decr	-	-	✓	2	8	8
	"	By do do " 40-4-10 Comm paid	-	-		1	-	1
Feby	6	By do Wm L.C. Zillhardt on a/c of Wm & Wm Rockfort for the maintenance & education of Charles & Robert Macfarlane for February 1884	-	-	X	100	.	.
	"	By do Wm Selina Rockfort being a further advance from her share in the Residue	-	-	✓	5	15	.
	"	By do Stamp to chq for Rs 100/	-	-	X	-	1	.
	18	By do Admor Genl's Comm @ 2½% on Rs 59-13-8 recd in Jany 84	-	-		1	7	11
	"	By do do " 449-10-0 pd in do	-	-	✓	11	3	10
	23	By do Stamp to cheque	-	-	✓	"	1	.
March	8	By do Wm L C Zillhardt on a/c of Wm & Wm Rockfort being the allowance ordered by the Court for the maintenance &c of of Charles & Robert MacFarlane deceased two sons for March 1884	-	-	X	100	.	.
	"	By do Stamp to chq	-	-	X	-	1	.
	10	By Amt of G Note sold by Transfer No 044142 of 1879 @ 4½%	-	700		-	.	.
	11	By Cash pd Admor Genl's Comm @ 2½% on Rs 708-13-7 recd in Feby 84	-	-		17	11	6
	"	By do do " 106-1-- pd in do	-	-		2	10	5
	31	By do Wm L C Zillhardt on a/c of Wm & Wm Rockfort for the Annual Clothing of Charles & Robert MacFarlane for the year 1883	-	-	X	100	.	.
	"	By do Stamp to chq	-	-	X	"	1	"
April	9	By do Admor Genl's Comm @ 2½% on Rs 200-2-- paid in Mar/84	-	-		5	"	"
	17	By do Wm L C Zillhardt on a/c of Wm & Wm Rockfort being the allowance ordered by the court for the maintenance & education of the deceased's two sons Charles & Robert Macfarlane for April 1884	-	-	X	100	.	.
	"	By do Stamp to chq	-	-	X	"	1	"
	22	By do G W Wilson Esqre being the amount of three Bills of Costs of Messrs Jaques & Wilson	-	-	X	129	10	-
	"	By do Stamp to chq	-	-	✓	"	1	"
May	15.	By do Admor Genl's Comm @ 2½% on Rs. 229. 12. 0 paid in April/84	"	"		5	11	10.
	26	By do Wm L. C. Zillhardt on a/c of Wm & Wm Rockfort being the allowance ordered by the Court for the maintenance & education of Charles & Robert MacFarlane for May 1884	-	-	X	100	.	.
	"	By do Stamp to chq	-	-	X	"	1	"
	31	By do remoal fee on G Pn No 049145/023267 of 54/65 @ 4½% Rs 500-	-	-	X	1	.	"
		139620/092574 @ 42/43 @ 4½% 500.	-	-	X	1	"	"
June	13	By do Wm L C Zillhardt on a/c of Wm & Wm Rockfort being the allowance ordered by the Court for the maintenance & education of Charles & Robert MacFarlane for June 1884	-	-	X	100	.	.
	"	By do Stamp to chq	-	-	X	"	1	"
		Fol 222	.	700		1235	1	3

Dr. Cash Account of Estate of Thomas Milbourne MacFarlaine

		From fol 221				
1854		B/ forward	-	£ 26000	£ 2843	3
			-	£ 26000	£ 2843	3
July	1	To Balance	-	£ 26300	£ 1604	15
	5	To Nett Int[rest] less Bank's comm[issio]n on £ Note N° 028217/32341 @ 54/55 @ 4½ @ 54/55 @ 4½ R 500				
		049145/023267 do 500				
		047516/017777 do 500 to 30 June/54	-	-	£ 29	14
Augt	5	To do do 004748 @ 1179 R 4½ 800 to 16 July/54	-	-	£ 15	15
	21	To do do 033992/5360 @ 42/43 @ 4½ 500				
		109694/056338 do 5000				
		125297/049850 do 500				
		109692/037923 do 10000				
		112185 do 1000				
		125290/049098 do 2500				
		139620/092574 do 500				
		C120100 do 1500				
		120099 do 1500 to 1 Augt/54	-	-	£ 468	15

with the Administrator-General.

Cr.

			B/ forward		700	1235 1 3	
1884						2 8 9	
June	24	By Cash pd Admor Genls comn @ 2½% on Rs 102-1-0 pd in May/84				10 .	
	30.	By do. — Postage and Stationery					
				-	700-	1238 4 0	
				-	25300-	1604 15 3	
	4	By Balance					
				-	26000.	2843 3 3	
July	8	By Cash pd Mrs L C Zillhardt on a/c of Mr & Mrs Rockfort being the allowance payable under the order of Court for the maintenance & education of Charles & Robert Macfarlane for July 1884		-	-	100 - -	
				-	-	- 1 -	
	"	By do Stamp to chq		-	-	2 8 3	
	31.	By do Admor Genls comn @ 2½% on Rs 100. 11. 0 paid in June/84.		"	"	1 3 11	
		By do do do 49. 15. 0 Commission paid		"	"		
Augt	14	By do Mrs L C Zillhardt on a/c of Mr & Mrs Rockfort being the allowance ordered by the Court for the maintenance &c of Charles & Robert MacFarlane for August 1884		-	-	100 - -	
				-	-	" 1 -	
	"	By do Stamp to chq		-	-	- 11 11	
	16	By do Admor Genls comn @ 2½% on Rs 29. 14. 10 recd in July 1884		"	"	2 8 -	
		By do do do 100. 1. 0 Paid do		"	"		
Sept	12	By do Mrs L C Zillhardt on a/c of Mr & Mrs Rockfort being the allowance payable under the order of Court for the maintenance &c of Charles & Robert MacFarlane for September 1884		-	-	100 - -	
				-	-	" 1 -	
	"	By do Stamp to chq		"	"	11 13 11	
	22.	By do Admor Genls comn @ 2½% on Rs 474. 12. 11 recd in Augt/84		"	"	2 8 -	
		By do do 100. 1. 0 Paid do					
Oct	3	By do Mrs L C Zillhardt on a/c of Mr & Mrs Rockfort being the allowance ordered by the Court for the maintenance &c of Charles & Robert MacFarlane for October 1884		-	-	100 - -	
				-	-	" 1 -	
	"	By do Stamp to chq		-	-	2 8 -	
	23	By do Admor Genls comn @ 2½% on Rs 100-1-0 paid in Sept/84		-	-	228 12 -	
	31	By do The Board of Revenue Madras being Court Fees stillt payable on the Letters of Admon		-	-	" 1 -	
	"	By do Stamp to chq		-	-		
Novr	1	By do Mrs L C Zillhardt on a/c of Mr & Mrs Rockfort being the allowance ordered by the Court - for the maintenance &c of Charles & Robert MacFarlane for November 1884 Rs 100 —		-	-	200 - -	
		and for their clothing for the year 1884 100 —		-	-	" 1 -	
	"	By do Stamp to chq		-	-	853 - -	

fol 96

Dr. Cash Account of Estate of Miss Susanna Thorn

1883					
Decr	20	To Amt transp from the estate of Lt-Col John Smith being the balance of that estate			
		In Sundry Notes — No 040701/004873 & 54/55 & 47	Rs 500.		
		069301 — do	400.		
		042150 — & 1179 & 47/27	300.		
		023767 — do	100.		
		034494 — do	200.		
		043565 — do	100.		
		058206/033907 — do	2000.	3600.	√
		In Cash			√ 125
Decr	31	To Balance		3600	125
					√ 3600
1884				3600	√ 1600
Jany	1	To Balance		√ 3600	
	7	To Nett Int Less Bank's Comm on 4 Pcs of No 040701/004873 & 54/55 & 47 Rs 500 to 31 Decr 1883			X 9
Feby	7	To Amt value of 4 Pcs sold by transfer			
		No 058206/033907 & 1179 & 47/27	Rs 2000		
		Int 15 days / 13 to 7th Feby / 84	35-8		
		at par			√ 2035
				√ 3600	√ 2044

with the Administrator-General.

Cr.

1883									
Sept	10	By Cash pd pr stamp to Petition pr Letters of admon				✓	2	-	-
		By Cash pd pr advtg in the Gazette notice of application pr Letters of admon				✓	4	6	-
Octr	5	By do pr advtg in the Gazette notice of application pr Letters of admon				✓	2	8	-
	11	By do Stamp to Judges seal pr Letters of admon							
	15	By do Court Fee Stamps as follows							
		For Letters of admon Rs 5 - -							
		Registering do 1-8 - -							
		Sealing do " 3 - -							
		Duty on Rs 5900 @ 2½ 118 - -				✓	124	11	"
		Stamps to obey sin proportion				✓	-	-	6.
						✓	6	12	-
	"	By do pr advtg in the Athenæum notice of application pr Letters of admon				✓	"	"	9.
	31	By do Admon Genls Comn @ 2½ on Rs 2. paid in Sept 83.					3	7	4.
Novr	14	By do do do " 136-5-6 paid in Octr 83.				✓	3	15	"
	19	By do for advtg in the Athenæum notice of closing a/c				✓	2	9	"
	21	By do do in Madras Mail do do				✓	4	6	"
	27	By do do in Gazette do of application pr Letters of admon				✓	3	9	"
	"	By do do in do do of closing a/c					160	"	6	6
	"	By do Admon Genls Comn @ 2½ on Rs 16-7-0 paid in Novr 83				✓	-	10	-
Decr	14	By do Postage & Stationery							
	22					✓	161	5	1
					3600		"	"	"
	31	By Balance							
					✓ 3600	✓	161	5	1
1884									
						✓	35	15	4
Jany	1	By Balance							
	28	By Cash pd Admon Genls Comn on 4 Pl for Rs 900 @ 4½ @ 1/4 ½ dis Rs 888-12 - -							
		on do 2700 @ 4½ @ 2½ 2767-8 Rs 3456-4-			@ 2½	✓	91	6	6.
		on Rs 125-5-9 received in Decr last @ 2½				✓	3	2	1.
	"	By do do on Rs 10 - - pd in do "					-	-	3.
	"	By do do on Rs 3-14-7 Comn paid				✓	-	1	6.
	"	By do do on Rs 3-14-7 Comn paid					-	-	-
		By Amt of 2 Note sold by transfer No 058206/033907 @ 1879 @ 4½			✗ 2000		130	9	8
Febry	7								
					✓ 2000	✓	130	9	8.

Carried to Vol 4 fol 86.

Dr. Cash Account of Estate of Mrs Rose Ann Casey

1883					
Octr	1	To Cash recd from the Revd Ladys Bangalore being the amount received by him from Mr J. Quigley on a/c of this estate		√	122 5
	3	To do from Mrs Emily Zetitta White rent of House in Seppings road Bangalore from 28th Augt to 30 Sept/83		√	16 8
	5	To do from Mrs M. Wallace do do for July 1883		√	15 -
	19	To do from Mr R. Tobin being a refund of bequest to paid away by Mr Thomas Quigley to Mrs R.A Tobin Rs 1000 — to Miss M. Brown 100 — 1100 — Less Exchange 8-4		√	1091 12
	22	To do from Conductor J Whitby rent of House in Seppings road Bangalore 1st to 28 Augt/83		√	14 -
	23	To Amt of 2 Notes purchased by transfer No 051038 of 1879 of 4/2% Rs 500 — 051037 do 500 —	1000	√	
	31	To Cash recd from Mr Thomas Quigley being the Amount of Legacies paid by him to the undr/d parties & recovered back The Rt Rev Dr J. Colgan Rs 50 — The Sister St Joseph Convent Kamptee 100 — The Lady Superior do do 50 —		√	200 -
Nov	17	To do from Mrs Oakes & Co not being the ~~balance of purchase money~~ net proceeds of sale of premises No 4/71 Seppings road Bangalore		√	816 6
	26	To do from Mrs Emily Zetitta White being the balance of rent of House in Seppings road due by her		√	14 -
	27	To Amt of 2 Note purchased by transfer No 134527/045466 of 42/43 of 4%	900	√	

with the Administrator-General.

Cr.

1883									
Sept	17	By Cash pd pr stamps to Petition pr Letters of admon				✓	2	-	-
		By Cash pd pr adv[g] in the Gazette notice of application pr Letters of Admon				✓	7	14	-
Oct[r]	5	By do pr adv[g] in the Gazette notice of application pr Letters of Admon				✓	-	-	4.
	"	By do proper pr stamps to chey				✓	2	8	-
	11	By do Stamps to Judges fiat pr Letters of admon				✓	-	2	-
	13	By do Jutha tine from Mes[rs] Oakes Hirs to this office							
	15	By do pr India Court Fee Stamps							
			Pr Letters of admon	Rs 5-0					
			Registering do	1-8					
			Sealing do	" -3					
			Duty on Rs 3500 @ 2%	70 -	-	-	✓	76	11. "
			Stamps to chey in proportion		-	-	✓	-	- 6
	"	By do pr adv[g] in the Athenæum notice of Application pr L/Admon			-	-	✓	7	14 -
	"	By do Stamps to chey in propr			-	-	✓	-	- 6.
	19	By do do to receipt			-	-	✓	"	1 "
	23	By Amt value of £ Notes purchased by transfer							
			№ 051038 of 1879 @ 4/2 7/2	Rs 500 - -					
			Int 15 Sept to 23 Oct/83	2 6 -					
			Prm @ 4%	20 - -	-	-	✓	522	6. -
			№ 051037 of 1879 @ 4/2 7%	500 - -					
			Int 15 Sept to 23 Oct/83	2 6 -					
			Prm @ 4%	20 - -	-	-	✓	522	6. -
					-	-	✓	-	1 "
	31	By Cash pd pr stamp to receipt			-	-	✓	"	1 "
	"	By do do to the unstamped chey pr Rs 200- received from Mr Quigley			-	-	✓	"	" 9.
	"	By do Admon Genls Comn @ 1/20 on Rs 2. paid in Sept/83.			-	-	✓	2	7 8
	"	By do The Manager Daily Post Bangalore for advertising this estate			-	-	✓	-	- 8.
Nov	5	By do The Manager Daily Post Bangalore for advertising this estate			-	-			
	"	By do proper of Commission pr money order			-	-	✓	36	7 9.
	"	By do Admon Genls Comn @ 2/2 0/0 on Rs 1459. 9. 0. recd in Oct/83			"	"	✓	2	5 8.
	14.	By do do do 94. 5. 4. paid do			-	-	✓	1.	12 "
	"	By do the Mysore Gazette for advertising this estate			-	-	✓	-	1 "
	19	By do Commission on money order in proportion			-	-	✓	3.	15. "
	"	By do pr adv[g] in the Athenæum notice of closing a/c			-	-	✓	4	10 "
	"	By do do in Madras Mail do do			-	-		1193	13. 10
	21	By do do in Madras Mail do do							
	27	By Amt value of £ Note purchased by transfer							
			№ 134527/046466 of 12/13 @ 4%	Rs 900 - -					
			Int 1 Aug/83 to 27 Nov/83	11 9 7					
				911 9 7					
			Less dis @ 1%	9 - -	-	-	✓	902	9 7
					-	-	✓	3	9 "
	"	By Cash pd pr adv[g] in the Gazette notice of closing a/c			-	-		20	8 5
	"	By do Admon Genls Comn @ 2/2 0/0 on Rs 821. 2. 0 recd in Nov/83			"	"		"	6 7.
Dec[m]	14.	By do Admon Genls Comn @ 2/2 0/0 on Rs 821. 2. 0 recd in Nov/83			-	-		2120	15. 5.
		By do do. 16. 7. 4 paid do							

Dr. Cash. Account of Estate of Francis Codd

1883						
Sept^r	18	To Cash^d recd from the Steward General Hospital Madras being Cash found among the deceased's effects & Postage Stamps			✓	2 7
	20	To do from Mrs Mary Anderson being the balance remaining in her hands, after payment of Funeral & other charges, out of the sum of Rs 340 given to her by the deceased			✓	193 9
	24	To do from the Agent P & O. S.N. Coy being a refund of passage money of the deceased to London & St Brindisi			✓	680 -
Oct^r	18	To Amt of 4 Notes purchased by B/ps				
			N° 075069 of 42/43 of 42	Rs 300.	✓	
			069371 do	500.	800	
Nov^r	2	To Cash^d recd from W. J. Lincoln Esq^r being sale proceeds of a mattress			✓	3 -
	22	To do from Mess^rs D. and J. FitzGerald of Dublin, Solicitors being the equivalent of £3-3 a 1/7 11/16 Rs 38-6-4, less 1 anna for stamp, to pay for a Medical Certificate of the cause of death of the late Francis Codd			✓	38 5
~~Dec^r~~	~~1~~	~~To do from Mess^rs Oakes & Co being nett proceeds of clothing~~ (Vide p. 226.)				~~0 10~~

with the Administrator-General.

Cr.

1883								
Sepbr	17	By Cash pd pr stamps to Petition pr Letters of admon			✓	2	-	-
	20	By do stamps to receipt			✓	"	1	"
	24	By do do do pr Rs 680.			✓	"	1	-
	25	By do do to duplicate receipt pr Rs 680			✓	"	1	-
	27	By do do to Judges fiat pr Letters of admon			✓	2	8	-
	28	By do Monsieur Moochee pr printing the address & designation of Thomas FitzGerald Esq on a parcel containing the preserved articles of this estate pr despatch to London			✓	"	4	"
	"	By do Cooly hire to bring the above parcel from Mssrs deschamps & Co			✓		-	2 "
	"	By do Mssrs deschamps & Co for packing in a case the preserved articles			✓	2	-	-
Octr	2	By do pr India Court Fee Stamps						
	"	By do pr Letters of admon	Rs 5 - -					
		Registering same	1-8 -					
		Sealing	" 3 -					
		Duty @ 2% on Rs 1500/	30 - -		✓	36	11	-
					✓	"	4	-
	5	By do Bangey hire on a parcel containing Keys despatched to Lt a Lawder Esq			✓	7	14	-
	"	By do pr adotg in the Gazette notice of application pr L/admon			✓	"	-	4
	"	By do proper stamps to chg			✓	6	12	-
	15	By do pr adotg in the Athenaeum notice of do do						
	"	By do Mssrs Arbuthnot & Co shipping charges on a case containing reserved articles despatched to Thomas FitzGerald Esq, consigned to London Rs 800 - -			✓	11	13	-
	18	By Amt value of 3 Notes purchased & contra						
		Int 1 Aug to 15 Oct/83	6-9-3					
			806-9-3					
		Less renewal fees	1-12 "		✓	804	13	3
					✓	21	14	4
	31	By Cash paid Admon Genls Coms @ 2½% on Rs 876. 0. 7. recd in Sept/83			✓	"	2	"
	"	By do do do 5. 1. 0 paid do			✓	2	7	8
Novr	5	By do The Manager Daily Post Bangalore pr advertising this estate			✓	-	-	8
	"	By do Propr of Commission on money order			✓	1	10	1
	14	By do Admon Genls Coms @ 2½% on Rs 65. 6. 4 paid in Octr/83			✓	"	1	12 "
	19	By do Mysore Gazette pr advertising this estate			✓	3	15	"
	"	By do pr adotg in the Athenaeum notice of closing a/c			✓	150	-	-
	21	By do W. J. Semethe Esq in full of his claim			✓		18	"
	"	By do Commission on money order pr Rs 150						
	"	By do Mr Anderson pr distributions among the nurses who attended on the deceased during his last illness at the General Hospital, by direction of the deceased's Solicitor in Dublin Mssrs D & J. FitzGerald			✓	30	"	"
	"	By do Stamp to chg			✓	"	1	"
	"	By do C. H. Browne Esqr in full of his claim			✓	800	"	-
	"	By do Stamp to chg			✓	-	1	2
	"	By do pr adotg in the Madras Mail notice of closing a/c			✓	4	9	"
	"	By do Stamp to receipt			✓	"	1	-
						1893	6	4

Dr. Cash Account of Estate of Henry James Millman

1883							
Sept	21	To Cash pcd from the Govern^t of the Government Workhouse Royapooram being the amount of Indian Coins found among the deceased's effects				√	8
Nov	19	To Amt pcd from the Post Master Bangalore.					
		" Note N^o 170907/168027 @ 1865 dat.			B.500		
		170908/ do			500	1000.	√
		Cash withdrawn from the Savings Bank Bangalore with interest				√	208 15
Dec^r	4	To Cash pcd from M^rs Oakes & Co being nett proceeds of clothing				√	20 10
							230 1

with the Administrator-General.

Cr.

1883							
Sept^r	17	By Cash pd pr stamps to Petitions pr Letters of Admon	-	-	✓	2 -	-
		By Cash pd pr stamps to Petitions pr Letters of Admon	-	-	✓	7 14	-
Oct^r	5	By do do pr advty in the Gazette notice of Application pr Letters of Admon	-	-	✓	- -	14.
	.	By do do proper pr stamps to chey	-	-	✓	7 14	-
	15	By do do pr advty in the Athenaeum do of do do do	-	-	✓	- -	6
	"	By do do stamps to chey in proper	-	-	✓	2 8.	-
	16	By do do do to Judges seal pr Letters of Admon					
	23	By do do pr Indian Court Fee stamps as follows					
		For Letters of Admon Rs 5 - -					
		Registering same 1-8 -					
		Sealing " -3- "					
		Duty on Rs 2556 @ 2% 51-2- "			✓	57 13.	-
	24	By do Registrars fees pr fine certificates of the Assistant Registrar High Court Madras sent to The Registrar High Court Calcutta					
		The Testamentary & Intestate Jurisdiction of her Majesty's High Court					
		The Recorder's Court Rangoon					
		The Registrar High Court Allahabad and					
		The Chief Court Punjaub Rs 5 - -			✓	5 10	-
		and for Postage " -10 -				- -	2
	31	By Cash pd Admon Genls Comm @ 2½% on Rs 0.8.1 rec^d in Sept^r 83			✓	- -	9
	"	By do do do 2.0.0 paid do			✓	2 7	8
Nov^r	5	By do The Manager Daily Post Bangalore pr advertising this estate	-	-	✓	- -	8
	"	By do proper of Commission on money order	-	-			
	7	By do Mr E. Craig being the amount lent to the deceased by her late husband	-	-	✓	100 - -	
		Mr W. S. Craig	-	-	✓	1 - -	
	"	By do Commission on money order for Rs 100			✓	2 - 8	
	14	By do Admon Genls Comm @ 2½% on Rs. 81. 11. 10. paid in Oct^r 83	-	-	✓	- 2	"
	19	By do Stamps to two receipts	-	-	✓	1 12	"
	"	By do Mysore Gazette pr advertising this estate	-	-	✓	- 1	"
	"	By do Commission on money order in proportion	-	-	✓	3 15	"
	"	By do pr advty in the Athenaeum notice of closing a/c	-	-	✓	4 10	"
	"	By do do in Madras Mail do do	-	-	✓	" 1	"
	21	By do do Stamps to chey N^o 430	-	-	✓	3 9	"
	"	By do pr advty in the Gazette do do			✓	5 3	7
	27	By do Admon Genls Comm @ 2½% on Rs 208. 15. 8 rec^d in Nov^r 83	"				
Dec^r	14	By do do do do " on 4% G. P. Notes amounting to Rs 1000.			✓	24 12	"
	"	By do do do do @ 1% discount Rs 990 rec^d in Nov^r 83	"	"		2 15	1
		By do do do do @ 2½% on Rs 117. 11. 4 paid in Nov^r 83	"	"	✓	236 6 - 10	5 "
	"	By do Postage & Stationery	-	-		237 "	5
	22	By do					

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Dr. Memo: ~~Cash Account~~ of ~~Estate of~~ Deposits with the Accountant Gen

1881						
Dec	5	To	Estate of Calladipettah Narrainsawmy Naidoo for the Amount of the undtd 9 Notes transferred & delivered over to the Accountant General of Madras being the amount payable into Court pursuant to the order of the High Court dated 9th November 1880 for the purpose of paying out of the Interest thereon an allowance of Rs 20 P month to Bellala Parthasarthy Naidoo and Alamaloo Ammall for the maintenance & education of the two Wards of Court named K. Narasimmaloo Naidoo and K. Thiruvengadathamma during their minority —			
			No 035909 & 11712 @ 5 4/5 P 4%	Rs 1000.		
			098967/074512 @ 1865 @ 4%	5000		
			174846 — @ 42/43 @ 4%	200.	-	6200
1882						
Jany	1	To	Balance		-	6200
April	19	To	Estate of George Bay for the Amt of the undtd 9 Notes transferred & delivered over to the Accountant General of Madras being the amount payable into Court pursuant to the order of the High Court dated 15 March 1882 for the purpose of paying the Interest thereon towards the allowance of Rs 100 P month payable under the said order for the maintenance & education of the Minors three children Alice Maud Bay, Cyril Bernard Bay and Laura Ellen Bay during their minority —			
			No 082134/020177 @ 42/43 @ 4%	Rs 500.		
			082172/018359 — do	500.	-	1000
					-	7200
July	1	To	Balance		-	7200
1883						
Jany	1	To	Balance		-	7200
July	1	To	Balance		-	7200 ✓
1884						
Jany	1	To	Balance		-	7200 ✓
July	1	To	Balance		-	7200 ✓
1885						
Jany	1	To	Balance		-	7200
July	1	To	Balance		-	7200
1886						
Jany	1	To	Balance		-	7200

under the order of the High Court. with the Administrator-General. Cr.

1881						
Dec	31	By Balance		-	6200	- - -
				-	6200	- - -
1882						
June	30	By Balance		-	7200	- - -
				-	7200.	- - -
				-	7200	- - -
Dec	31	By Balance		-	7200	- - -
1883						
June	30	By Balance		"	7200 ✓	" " "
Decmbr	31	By Balance		"	7200 ✓	" " "
1884						
June	30	By Balance		-	7200 ✓	- - -
Dec	31	By Balance	fwl	"	7200	" " "
1886						
June	30	By Balance	fwl	-	7200.	- - -
Dec	31	By Balance	fwl 2.7.86.		7200	- - -
1886						
June	31	By Balance		-	7200	- - -
Dec	31	By Balance				

Dr. Cash Account of Estate of John Joseph Corbett

From fol 191

1883			B/ forward	-	66,000.	50371. 15.
Sept	24	To Cash/ recd from A Rajarathna Moodelly being nett proceeds of sale of Raggy reaped in R A Ponnonaruny Moodellys garden	-	-		7. 8
Oct	17	To do from Henry A Morgan Esq being the balance of the purchase money of the Garden at Arcot	-	-		3000 -
	"	To do from A Rajarathna Moodly being nett proceeds of sale of a House at Arcot	-	-		46 11
	18	To do from the Dy Collector in charge of Tuareny North Arcot Chittoor being a refund of the amount recovered from me a second time on a/c of costs of Process in connection with the Sivarnud Compensation case	-	-		5 -
	30	To do from A Ponnosawmy Pillay being the amount due by him	-	-		150 3
Nov	16	To Amt of 2 Notes purchased by transfer N° 075081 of 12/ 13 & 14. Rs 300- 060292 do 100- 074658 do 100-	-	500		500 -
	24	To Cash/ recd from Mrs Corbett & Morgan being a further payt on a/c of this estate	-	-		4000 -
	28	To do from do do do do do	-	-		

with the Administrator-General. Cr.

		B/ forward	-	-	52539	1.	2.
1883							
Sept	22	By Cash pd A Iyasawmy Pandaram, Arcot, in Currency Notes & postage					
		stamps being the amount due to him by the late John Joseph					
		Corbett on account of the money deposited with the deceased in trust					
		by the late Anthony Pandaram, Iyasawmy's Father	-	-	1136	14	-
	"	By do Stamp to chey	-	-	"	1	-
	27	By do Messrs Barrie & Co in full of their claim	-	-	15	14	8
		By do Messrs Oakes & Co do do	-	-	87	7	6.
	.	By do Stamp to chey	-	-	-	1	-
	-	By do Admor Genl's Comm: 2½% on Rs 10239-6-5 recd in Aug last	-	-	255	15	9.
	28	By do do " 707-4-2 pd in do	-	-	17	10	10.
	.	By do Remitted to the India Office London pr pay't to Mrs Jane Cecilia Corbett on					
Oct	2	a/c of her Share in the Residue £50 c 1/7 11/16	-	-	609	8	4.
		By do Stamp to chey	-	-	-	1	-
	"	By do Mr J. M. Good as follows					
		His allowance under Mrs Corbett's instructions Rs 50 —					
		For payment of Mrs Corbett's servants 20 —	-	-	70	-	-
		Stamp to chey	-	-	-	1	-
	17	By do do to two receipts	-	-	-	2	-
	24	By do Messrs Corbett & Morrow being refund of the amount advanced by them					
		to Iyasawmy Pandaram on a/c of the deceased	-	-	60	12	-
	-	By do Stamp to chey	-	-	-	1	-
	30	By do do to receipt	-	-	-	1	-
	31	By do Admor Genl's Comm: 2½% on Rs 20389. 0. 8 recd in Sept/83	"	"	509	11	7
	"	By do do do 1923. 15. 10. paid Do.	"	"	48	1	9.
Nov	1	By do Mr J M Good allowance payable under Mrs Corbett's instructions	-	-	50	-	-
	"	By do do to pay Mrs Corbett's servants	-	-	20	-	-
	"	By do Stamp to chey	-	-	-	1	-
	"	By do Remitted to the India Office London pr pay't to Mrs Jane Cecilia Corbett on					
	2	a/c of the Residue £50 c 1/7 5/8	-	-	611	7	5
		By do Stamp to chey	-	-	"	1	-
	"	By do Admor Genl's Comm: 2½% on Rs 3197. 1. 0 recd in Oct/83	"	"	79	14	9.
	14	By do do " 740. 10. 4. paid Do.	"	"	18	8	5.
	"	By do Rs 500 —					
	16	By Amt value of £ Notes purchased & contra					
		Int 1 Aug/83 to 16 Nov/83 5-13-4					
		505-13-4			500	13	4.
		Dis c 1% 5 —	-	-	1	"	"
		By Cash pd renewal fee on £ N Nº 066021/058124 of 1879 @ 4½% Rs 500/	-	-	35	12	-
	20	By Cash pd renewal fee on £ N Nº 066021/058124 of 1879 @ 4½% Rs 500/	-	-	"	1	"
	23	By do Cost of a Telegram to Messrs Cobbold & Woolley London	-	-	-	1	-
	24	By do Stamp to receipt	-	-	56669	5	2
	28	By do do do					

Fol 229

Dr. Cash Account of Estate of John Joseph Corbett

			From fol 228				
1883							
			B/ forward	-	66.500	58081	8
Dec	4	To	Amt value of 2 Notes sold by transfer				
			№ 074658 of £2/43 of 47 — B.	100 - -			
			Int 1 Aug to 4 Dec/83 —	1 5.10	-	-	101 5
			№ 080292 — do — do for B. 100 — at par		-	-	101 5
			№ 075081 — of £2/43 of 47 — B.	300 - -			
			Int 1 Aug to 3 Dec/83 —	4 1 1			304
			at par		-	-	
	5	To	do do № A003924 of 1879 4½ — B.	1000 - -			
			№ 018875 — do —	500 - -			
			Int 16 July to 5 Dec/83 (at par) —	23 2 8	-	-	1523
			A012583 of 1879 4½ — B.	500 - -			
			A012584 — do —	500 - -			
			A012586 — do —	500 - -			
			Int 16 July to 5 Dec/83 (at par) —	23 2 8	-	-	1523
			A003925 of 1879 4½ — B.	1000 - -			
			A018878 — do —	500 - -			
			Int 16 July to 5 Dec/83 (at par) —	23 2 8	-	-	1523
			A012082/004459 of 1870 4½% — B.	1000 - -			
			A012083/004458 — do —	1000 - -			
			Int 15 July to 5 Dec/83 (at par) —	35 - -	-	-	2035
			012586 of 1879 4½ — B.	500 - -			
			Int 16 July to 5 Dec/83 (at par) —	7 11 7	-	-	507
	6	To	Nett Int Lne Banks Comm on 30 № 033176 — of 1879 4½% B.	5000			
			033177 — do —	5000			
			033179 — do —	5000			
			044493 — do —	5000			
			044494 — do —	5000 to 15 Sept/83 —	-	-	561
					66.500	66.26	
1884							
Jany	1	To	Balance —		59.000		627
	23	To	Nett Int Lne Banks Comm on 30 № 015231/058494 of 1870 4½% B. 5000. — to 15 Jany/84		-	-	11

1883							
		By Cash forward			56669	5	2
Decr	1	By Cash pd Wm I. M. Good amount payable under Mrs Corbetts instructions			50	-	-
"	"	By do do to pay Mrs Corbetts servants			20	-	-
"	"	By do Stamp to chq			-	1	-
"	4	By do Wm N. Bazely being his fee for framing a Balance sheet as on 31 Decr 1882 from the Books of Mrs I. I. Corbett deceased & H. G. Morrison Abkary Contractors N. Arcot			500	-	-
"	"	By do Stamp to chq			-	1	-
"	"	By do remitted to the India Office London for payt to Mrs Jane Cecilia Corbett being a further payment on a/c of the Residue £50 @ 1/3/2			615	6	2
"	"	By do Stamp to chq			-	1	-
"	"	By Amt of £ Notes sold & contra		500			
"	5	By do do do No A000924 of 1879 @ 4% Rs 1000					
		A018875 do 500					
		A000925 do 1000					
		A018878 do 500					
		A012583 do 500					
		A012584 do 500					
		A012585 do 500					
		A012082/004459 of 1879 @ 4½% 1000					
		A012083/004458 " 1000					
		A012586 of 1879 @ 4% 500		7000			
"	7	By Cash to Mess Branson & Branson on a/c of their Bill of costs in the Suit No 2 of 1882			2000	-	-
"	"	By do Stamp to chq			-	1	-
"	14	By do Admor Genls Comn @ 2½% on Rs 4500 rec in Oct 83			112	8	-
"	"	By do do do 718.7.5 paid do			17	15	4
"	22	By do Postage & Stationery			10	-	
				7500	59986	4	8
	31	By Balance		59000	6275	9	8
				66500	66261	10	4
1884							
Jany	7	By Cash pd I. M. Good Esq being the allowance payable to him under Mrs Corbetts instructions			50	-	-
"	"	By do ditto to pay Mrs Corbetts servants			20	-	-
"	"	By do Stamp to chq			-	1	-
"	8	By do remitted to Mrs Jane Cecilia Corbett being a further payt on a/c of the Residue			613	6	8
"	"	By do Stamp to chq			-	1	-
					683	8	8

Dr. Cash Account of Estate of John Joseph Corbett

From fol 229

1884			B/ forward	-	✓ 59.000. ✓ 6387 13
Jany	25	To Amt of 4 Note purchased by transfer № 015231/006494 of 1870 of 4/27.		-	✓ 5000
Feby	1	To Cash recd from Messrs Corbett & Morrison being a further payment on account of this estate		-	- ✓ 10.000.
	4	To Amt of 4 Notes purchased by transfer			
		№ 015233/006497 of 1870 of 4/27.	Rs 3000 ..		
		015232/006496 — do —	5000 ..	-	✓ 8000.
	7	To — do — do — № 058206/033907 of 1879 of 4/27.		-	✓ 2000.
	13	To Nett Int from Bank's Comm on 4 Pn № 119251/095141 of 42/43 of 47.	Rs 10000.		
		113488/105531 — do —	1000		
		113489 — " — do —	1000 by Feby/84	-	-

X 239

		B/forward			683	8 8
1884						
Jany	23	By Cash pd renewal fees on the undtd G Notes				
		№ 066799/033176 of 1879 @ 4½% Rs 5000				
		066800/033177 ——do—— 5000				
		066801/033179 ——do—— 5000				
		066797/044549 ——do—— 5000				
		066796/044738 ——do—— 5000				
		066802/044493 ——do—— 5000				
		066798/044494 ——do—— 5000			8	- -
		066803/058722 ——do—— 5000		- -		
	25	By Amt value of G Note purchased by transfer				
		№ 015231/006494 of 1870 @ 4½% Rs 5000 - -				
		Int 15 July /83 to 24 Jany /84 118 2 -				
		5118 2 -			5068	2 -
		Dis @ 1% 50 - -			14	- 5
	28	By Cash pd Admor Genls Comn @ 2½% on Rs 561-1-6 recd in Decr			79	10 6
	"	By do do 3186-4-2 pd in do			40	9 7
	"	By do do 1624-2-7 Comn pd			-	1 -
Feby	1	By do Stamps to receipt			50	- -
	"	By do Br I Mr Good allowance payable to him under Mrs Corbetts instructions			20	- -
	"	By do ditto to pay Mrs Corbetts servants			-	1 -
	"	By do Stamps to chqs № 39				
	"	By Amt value of G Notes purchased by transfer				
		№ 015233/006497 of 1870 @ 4½% Rs 3000 - -				
		Int 15 Jany /84 to 1 Feby /84 6 - -				
		3006 - -			2976	- -
		Dis @ 1% 30 - -				
		№ 015232/006496 of 1870 @ 4½% Rs 5000 - -				
		Int 15 Jany /84 to 1 Feby /84 10 - -				
		5010 - -			4960	- -
		Dis @ 1% 50 - -				
	4	By Cash remitted to the India Office London for payment to Mrs Jane			609	8 4
		Cecilia Corbett being a further payt on a/c of the Residue £50 @ 1/9 4/8			-	1 -
	"	By do Stamps to chqs				
	7	By Amt value of G Note purchased by transfer				
		№ 058206/033907 of 1879 @ 4½% Rs 2000 - -				
		Int 15 Sept /83 to 7 Feby /84 35 8 -			2035	8 7
		at par			2	12 10
		By Cash pd Admor Genls Comn @ 2½% on Rs 112-3-6 recd in Jany /84			1	4 7
	18	By Cash pd Admor Genls comn @ 2½% on 691-8-8 pd in do				
	"	By do do			X 16565	3 11

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Dr. Cash Account of Estate of Mrs Christiana Frances Doig

From fol 219

1883					
			B/ forward	900.	1382 10
Oct	9	To Cash recd from the Insurance Mount Soldiers' Widows & Orphans Fund being pension due to the deceased from 1st to 29th June 1883			✓ 6 1
	18	To do from Mr H B Webb rent of House No 26 Old Jail Street for September last			✓ 30
Nov	5	To do from Mrs M A Giles being the 8th instalment due under Pro Note for Rs 900			✓ 50
	-	To do from Raja oppuvoruman Thro Mrs Giles in further part payt of the debt			✓ 1
	17	To do from Messrs Cakes & Co balance of purchase money of the undd premises House & ground No 26 Old Jail Street Madras Rs 4258-4	✓		
		Do Do 23 & 69 Richmond Road Bangalore 1779-1-6	✓		✓ 6037 5
	19	To do from Mr John A Lazaro to meet the cost of stamping a Deed of Conveyance			✓ 46
	"	To do from Mr H B Webb rent of House No 26 Old Jail Street for October last			✓ 30
	"	To Amt of 6 Notes purchased by transfer No 065067 ⅌ 42/43490 Rs 500			
		012028 do 500			
		090604/069406 do 500			
		069386 do 500			
		028701/017045 do 900			
		031688 ⅌ 1879 ⅌ 47/27 500			
		042182 do 500			
		006373 do 500			
		058388/023661 ⅌ 1879 ⅌ 47 500			✓
	27	To Amt of 6 Notes purchased by transfer 006322 ⅌ 1879 ⅌ 47/27 Rs 400		4900.	
		006307 do 300			✓
	30	To Cash recd from Messrs Wilson & Co nett proceeds of sale of 4 Barrels asphalte one Silver Bracelet & a plated chain		700.	✓ 58

1883								
		B/ forward	-	-		1159	8	3
Sept:	28	By Cash paid Admor Genls Com: @ 2½% on Rs 576. 11. 7. rece in Augt 83	"	"	✓	14	6	8
	"	By do do " 31. 3. 0 paid do	"	"	✓	"	12	5
Oct	5	By do for adoty in the Gazette notice of closing a/c	-	-	✓	2	1	9
	15	By do for do in the Athenaeum do & do	-	-	✓	2	9	-
	18	By do Stamp to receipt	-	-	✓	-	1	"
	19	By do for adoty in the Madras Mail notice to close a/c	-	-	✓	2	12	-
	"	By do Stamp to cheq/ N°387	-	-	✓	-	1	"
	31	By do Admor Genls Com: @ 2½% on Rs 25. 14. 6 rece in Sept/83	"	"		18	2	4
	"	By do do do 219. 9. 0 paid do	"	"		5	7	9
Nov	5	By do Stamp to receipt	-	-	✓	-	1	"
	13	By do do to do (duplicate)	-	-	✓	"	1	"
	14	By do Admor Genls Com: @ 2½% on Rs 36. 1. 8. rece in Oct/83	"	"	✓	"	14	5
	"	By do do do " 7. 8. 9 paid do	"	"		"	3	"
	17	By do Stamp to receipt	-	-	✓	-	1	"
	19	By do Stamps to two receipts	-	-	✓	-	2	-
	"	By Amt value of 2 Notes purchased by transfer						
		5 2 Notes & contra Rs 2900 - -						
		Int 1 Aug to 19 Nov/83 34 12 9						
		2934 12 9						
		Dis @ 1% 29 - -	-	-	✓	2905	12	9
		3 4 Notes & contra Rs 1500 - -						
		Int 15 Sep to 19 Nov/83 12 - -						
		Pm @ 3% 45 - -	-	-	✓	1557	-	-
		1 2 Note & contra Rs 500 - -						
		Int 15 July to 19 Nov/83 6 13 4						
		506 13 4						
		Dis @ 1% 5 - -	-	-	✓	501	13	4
	"	By Cash pd for adoty in the Athenaeum notice of closing a/c	-	-	✓	2	1	4
	21	By do for do in Madras Mail do do	-	-	✓	2	5	4
	22	By do John A Lazaro, amt received from him in excess of Stamps required for Deed of Conveyance			✓	1	"	4
	27	By do for Stamps to Deed of Conveyance of House in Old Jail Street purchased by Mr John A Lazaro			✓	45	-	-
		By Amt value of 2 Notes purchased by transfer Rs 700 - -						
		Int 15 Sep/83 to 26 Nov/83 6 3 4						
		Pm @ 3¼% 22 12 -	-	-	✓	728	15	4
	"	By Cash pd for adoty in the Gazette notice of closing a/c	-	-	✓	1	11	"
	29	By do Mr J. A. Lazaro being rent of House N°26 Old Jail Street payable to him from 27th to 31 October 1883	-	-	✓	4	13	6
	"	By do Commission on money order for Rs 4-13 -	-	-	✓	"	2	"
	30	By do Stamps to Receipts	-	-	✓	-	1	"
Decr	4	By do Mrs A. S. Dunlop an advance from her share in the Residue	-	-	✓	70	-	-
	"	By do Commission on money order for Rs 70	-	-	✓	"	12	"
	12	By do Exchange on a cheque on Bangalore for Rs 58-14 - rec'd on 30th Ultimo	-	-	✓	-	4	9
	"	By do Stamps to the same cheque	-	-	✓	"	1	"
			-	-		7029	1	3

Fol 246.

Dr. Cash Account of Estate of Major Bonham Brydges Jaun

1883 Nov	27	To Amt of 6% Notes purchased by transfer			
		№ 11116/090502 of 42/43 @ 4%	Rs 500-		
		11117/ — do	500-		
		069224 do	100-		
		069220 do	100-	1200	✓
	30	To Cash recd from the Secretary to Government Military estate Department through the Paymaster Presidency being the amount deposit at credit of this estate			✓ 1342 1
1884				✓ 1200	✓ 1342
January	1	To Balance			
July	13	To Nett Int due Banks Comm on the above 6 Notes amtg to Rs 1200 to 1st July 83		1200	X 46
May	12	To Cash recd from Messrs Oakes & Co being the price of a Foot Rule			X 23

with the Administrator-General. Cr.

1883								
Octr	24	By Cash pd for stamp to Petition for Letters of Admon			✓	2	-	-
Novr	8	By do for do to Judge's fiat for do do			✓	2	8	-
	12	By do for India Court Fees stamps as follows						
		Registrars fees for Letters of admon Rs 5 - -						
		Registering same 2-4 - -						
		Sealing " -3- -						
		Duty 2½ on Rs 1350 27 - -			✓	34	7	-
		Proper stamps to chey			✓	-	-	6
						"	"	5
	14	By Cash pd Admon Genls Comn 2½ p.c. on Rs 2.0.0 Paid in Oct. 83						
	19	By do for advtg in the Athenaeum notice of application for L/ admon			✓	4	6	-
	22	By do remitted to Mr J A Lazaro ~~amount received from him in excess of stamps for Conveyance of Store purchased by him~~						
		cab in fol 231						
	"	By do for stamps to a Deed of Conveyance of the Store in Old Jail Street No 26 purchased by him						
	27	By Amt value of 2 Notes purchased & contra Rs 1200 - -						
		Int 1 Augt 83 to 27 Novr 83 15-7-6						
		1215-7-6						
		Less dis on Rs 1000 @ 1% 10 - -			✓	1205	7	6
					✓			
	"	By Cash pd for advtg in the Gazette notice of application for Letters of Admon			✓	5	-	-
Decr	1	By do do in do do " do do			✓	4	-	-
	"	By do do in do do of closing a/c			✓	2	6	-
	14	By do Admon Genls Comn 2½ p.c. on Rs 1342-1-6 recd in Novr 83						
	"	By do do 46-6-6 paid do			✓	20	2	1
					✓	"	11	1
	19	By do for advtg in the Madras Mail notice of closing a/c			✓	3	-	-
	20	By do do in the Athenaeum do of application for Letters of admon			✓	3	8	-
	"	By do do in do do of closing a/c			✓	2	11	-
	22	By do do in Madras Mail do of do			✓	2	8	-
	"	By do do in Gazette do of do			✓	1	15	-
	-	By do Postage & Stationery			✓	-	10	-
			"		✓	1295	4	7
			"	✓ 1200	✓	46	12	11
	31	By Balance						
			"	✓ 1200	✓	1342	1	6
1884								
Jany	24	By Cash pd for advtg in the Athenaeum notice of closing a/c			✓	2	3	-
	28	By do Admon Genls Comn @ 1½% on Rs 20-10-1 paid in Decr last				"	4	11
	-	By do do " 20-13-6 Comn paid				"	5	-
Febry	18	By do do " 2-3 - pd in Jany 84				"	"	6
March	11	By do do " 23-15-1 recd in Febry 84			✓	"	5	8
June	24	By do do " -9-4 recd in				"	-	1
					✓		3	3

Dr. Cash Account of Estate of Reverend James Spratt

1883 Nov	26	To Cash paid from the Bank of Madras Govt Savings Bank Deptt being the amt at credit of the deceased a/c		-	-	√	607	14
	30	To Amt of 1 Note purchased by transfer № 023584 of 1879 @ 4½%		-	500	√	-	-
Decr 6	31	To Balance		"	√ 500	√	607	14
				"	"	√	53	14
				"	√ 500	√	661	14
1884 Jany	1	To Balance		"	√ 500		"	"
Feby	6	To Amt paid from Secy Architect &c 1 Note № 28776 @ 5½/55 @ 4%		"	X 500			
		~~Cash~~ 28777 do	Rs. 500					
		Cash	1000	-	X 1500			
				-	-	X	225	

with the Administrator-General. Cr.

1883								
Octr	26	By Cash pd for stamps to Petition for Letters of admon	-	-	✓	2	-	-
Nov	8	By do stamps to Judge's fiat for do do	-	-	✓	2	8	-
	12	By do for India Court fees stamps as follows						
		Registrar's fees for Letters of admon Rs 5 -						
		Registering same 1-8 -						
		Sealing " -3 -						
		Duty 2½% on Rs 4200/ 84 -	-	-	✓	90	11	"
		Prepr of stamps to chqs	-	-	✓	-	-	6.
	14	By do Admon Genls Comn 2½% on Rs 2 paid in Octr/83	"	"		-	-	9
	19	By do for advty in the Athenaeum notice of application for L/admon	-	-	✓	4	6	"
	"	By do stamps to chqs Rs 425	-	-	✓	"	1	"
	26	By do do to receipt	-	-	✓	"	1	"
	27	By do for advty in the Gazette notice of application for Letters of Admon	-	-	✓	4	6	"
	30	By Amt realized of 2 Note purchased by transfer						
		No 023584 of 1879 @ 4½% Rs 500 -						
		Int 15 Sept/83 to 30 Nov/83 4-11 "						
		Pm 3% 15 -	-	-	✓	579	11	"
Decr	1	By Cash pd for advty in the Gazette notice of application for Letters of admon	-	-	✓	3	8	"
	"	By do for do in do do of closing a/c	-	-	✓	2	6	-
	14	By do Admon Genls Comn 2½% on Rs 607. 14. 10 recd in Novr/83	"	"		15	3	2
	"	By do do 101. 1. 6 paid do	"	"		2	8	5
	19	By do for advty in the Madras Mail notice of closing a/c	-	-	✓	3	-	-
	20	By do do in the Athenaeum do of application for Letters of admon	-	-	✓	3	8	-
	"	By do do in do do of closing a/c	-	-	✓	2	11	-
	22	By do do in Madras Mail do do	-	-	✓	2	8	"
	"	By do do in Gazette do do	-	-	✓	1	15	"
	"	By do Postage & Stationery	-	-	✓	-	10	-
			"	"	✓	661	10	10
Decr	31	By Balance	"	✓ 500		"	"	"
			"	✓ 500	✓	661	10	10
1884								
Jany	1	By Balance	"	"	✓	53	12	"
	11	By Cash pd Renewal fee on Govt No 066573/023584 @ 1879 @ 4½%	-	-	✓	1	"	"
	24	By do for advty in the Athenaeum notice of closing a/c	-	-	✓	2	3	"
	28	By do Admon Genls Comn 2½% on Rs 20-2-" pd in Decr	-	-	✓	"	8	"
	"	By do do 17-12-4 Comn pd	-	-		"	7	1
Feby	6	By do stamp to receipt	-	-	✓	"	1	"
	18	By do Admon Genls Comn 2½% on Rs 3-3-" pd in Jany/84	-	-		"	1	3
			-	-	✓	58	-	4

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

From fol 203

1883							
			B/ forward	- -	2886	10	6
Novr	1	To Cash/ recd from J.C Shaw Esqr/ being rent of House N° 20 Nungumbaukum N R for Oct last		- -	250	-	-
	2	To do from Mess Dymes & Co rent of House N° 23 North Beach Road for do		- -	100	-	-
	5	To do from The Secretary to the Trustees of Pachiappah Mudaliar's Charities					
		rent of House N° 5 Soonacoondrumm Mooty St for Oct last Rs 15	- -				
		from D Gooroovappah Chetty rent of House N° 71 Vurdamoothuppen St					
		from 1st April 1883 to 31 Oct 1883 @ Rs 13 p month	91 - -				
		from Loganathum Mooty being balance of the amount payable					
		under the decree obtained against him in S C Suit 11389	14 7	- -	106	14	7
	7	To do from Hajee Sama Mahomed Hajee Abdoola & Co rent of House					
		N° 27/139 Vurdamoothuppen street for Sept & Oct/83	Rs 70 - -				
		Less - cent deducted on a/c of repairs	40 - -	- -	30	-	-
	-	To do from Seeala Vurdiah Chetty being the amount payable on the 5 Augt					
		last under his Lease dated 23 May 1883		- -	38	12	-
	13	To do from S. Rungasawmy Naidoo on a/c of arrears of rent of godowns in					
		Vurdamoothuppen St occupied by him		- -	23	2	5
	14	To do from Dr George Currie rent of House N° 13 Mc Lean St for October last		- -	20	-	-

with the Administrator-General. Cr.

1883			B/forward	-	-	1693	8	1
Oct.	31	By Cash paid Admor Genls Comr c 5% on Rs 521.8.10 recd in Sept/83		-	-	26	1	2
Nov	1	By do Stamp to receipt		-	-	-	1	-
	2	By do do do		-	-	-	1	-
	3	By do The Deputy Collector of Madras as follows						
		Quit-rent for fasly 1292 on premises S.No 128 McLean Street	Rs 5 7 1					
		For Extracts from the Survey Register in reference to premises						
		No 1 Murray's Gate Luz S.No 1740						
		85 Surdamoothiappen St 3119						
		36 Thumuraja Covil St 1336						
		13 McLean St 128	3 15 -	-	-	9	6	1
	5	By do Stamp to receipt		-	-	-	1	-
	"	By do Quit-rent for fasly 1291 on premises S.No 5693 C.No 3730. Vuttiappa Lank St		-	-	1	5	"
	"	By do the mudr gardeners for October last						
		Cancappen	Rs 6 - -					
		Cultayan	5 - -					
		Cuttuns	4 - -	-	-	15	-	-
Nov	6	By do Narrainsawmy watching pcon his wages for October last		-	-	7	-	-
	7	By do Stamps to two receipts		-	-	-	2	-
	-	By do Quit-rent for fasly 1292 on premises of Puttah No 17 in Pulidawakum		-	-	16	9	-
		By do Municipality of Madras being the balance of Taxes for the first half of 1880 on premises No 20 Nungumbaukum St A		-	-	12	10	6
	8	By do The Tahsildar of Saidapett being the balance of rent for fasly 1292 for the Lands represented in Puttah No 1 of the Nolatty Village		-	-	361	15	1
	"	By do Stamp to duty		-	-	-	1	-
	9	By do the Dy Collector of Madras being the charges for furnishing an extract from the Survey Register in reference to House No 13 McLean street		-	-	1	5	"
	"	By do Court fee Stamps affixed to a letter to the Deputy Collector of Madras		-	-	"	1	"
	13	By do Stamp to receipt		-	-	-	1	-
	14	By do The Deputy Collector of Madras interest due on the Rent for fasly 1292 on the Lands situate in Pulidawakum Pouncary Talug		-	-	"	7	3
	"	By do A Venkatachellum Acctt his wages for Sept & Oct/83 @ Rs 7		"	"	14	"	"
	"	By do Admor Genls Comr c 5% on Rs 577.15.7 recd in Oct/83		"	"	28	14	4
	16	By do the Collector of Chingleput Detrict being arrears of Rent for fasly 1292 on Pillai Chutturum		-	-	248	13	3
	"	By do Stamp to duty No 420		-	-	"	1	"
	17	By do Quit-Rent for fasly 1292 on premises S.No 330 C.No 6551 Nungumbakum		-	-	126	1	1
	"	By do Stamp to duty		-	-	"	1	"
	23	By do Dy Collector of Madras for a Collectors Certificate of House in Nungumbaukum		-	-	5	8	"
	26	By do for a Telegram to the Collector of Chingleput to stop sale of lands in Puttah No 2		-	-	"	8	"
				-	-	2569	9	10

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

From fol 234

1883			B/f forward	3455.	7. 6.
Nov	27	To Cash paid from P Venkatachella grannany being a deposit on a/c of his lease of the Cocoanut & other trees in the gardens of the Houses N° 117 & 119 Privaloor H Road		45	- -
Dec	1	To do from L C Shaw Esq/ rent of House N° 20 Nungumbaukum High Road for Nov/83		250	- -
	4	To do from Mrs Dymes & Co do 23 North Beach Road for Nov last		100	- -
	5	To do from the Secretary to the Trustees of Pachiappah Mudaliar's charities rent of House N° 5 Somasoondrum Moody Street for Nov last	Rs 15 - -		
		from Chinna Appavoo grannany rent of Cocoanut trees in the garden at Tondiarpett for October & November last	Rs - - -	19	- -
	10	To do from Secula Vardiah Chetty being the quarterly payment due on 5 November 1883 under his lease dated 23 May 1883		38	12 -

with the Administrator-General. Cr.

1883					2589	9.	10.
Nov	27	By Cash pd for stamps to precipt	-	-	-	1	4
	"	By do Railway fare & Bandy hire for Krishnama charry to Umbatoor Station & thence to Nolady to ascertain if Kist was paid, & back	-	-	1	3.	6.
	30	By do the Dy Collector of the Chingleput District Saidapet being the balance of arrears of Kist for fusly 1292 on the lands in Conjeeveram	-	-	250	-	-
	"	By do ditto being interest due on the Kist for fusly 1291 on do	-	-	15	2	1
	"	By do Stamp to chey	-	-	-	1	4
Decr	1	By do do to precipt	-	-	2836	1	4
	3	By do Pulayatham gardener for October & November last	-	-	6	-	-
	"	By do Moothial Rajah watchman do do	-	-	4	-	-
	4	By do Stamp to precipt	-	-	-	1	-
	5	By do The undto gardeners their wages for November last					
		Vare Kappen Rs 6 - -					
		Cuttayan 5 - -					
		Cunthen 4 - -	-	-	15	-	-
	8	By do The Madras Court of Small Causes cost of summons against John McLintock & another (Mssrs Best & Co) for recovery of Rs 300	-	-	3	4	-
	10	By do Narrainsawmy watchman his wages for November last	-	-	7	-	-
	"	By do Cullen gardener for Oct & Nov "	-	-	6	-	-
	"	By do The Madras Court of Small Causes cost of summons against the undto parties					
		V. Pullaiah Chetty — Suit No 24011 of 1883 for Rs 216 - - 27. 8 -					
		Gopaul appah — 24021 — 45 - - 6 2 -					
		Mylapore Seethamall — 24018 — 3 12 - - 9 -					
		Pondiarpett Collappah Naick — 24027 — 5 - - - 12 -					
		C. Venkatachella chetty — 24017 — 13 - - 1 14 -					
		Ummoo Ummall — 24020 — 3 12 - - 9 -					
		Ettiappa Naick — 24026 — 6 - - - 14 -					
		P. Parthasarathy Chetty — 24019 — 3 8 - - 9 -					
		Soobamall — 24014 — 6 - - - 14 -					
		Ummale Ummall — 24015 — 3 12 - - 9 -					
		Loganathum Moody — 24024 — 6 - - - 14 -					
		Narrainsawmy Naick — 24025 — 3 7 11 - 8 -					
		Vistnappa Naick — 24025 — 45 - - 10 6 -					
		Allamelka Ghoolam Hossain — 24012 — 108 - - 14 12 -					
		Seenasoon Kara gramany — 24023 — 137 8 - 18. 7 -					
		Gunnapathy Iyer — 24010 — 128 - - 17. 4 -					
		K. Narasamooloo Chetty — 24016 — 16 - - 2 2 -	-	-	108	3	-
		B. Kistnamah chetty — 24013 — 25 - - 3 10 -	-	-	3016	10	5

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

From fol 235

1883			B/ forward	- -	3908	3. 6
Decr	11	To	Cash recd from Mr. Venkatachella Chetty being the amt sued for S No 24017 of 1883	- -	✓ 13	- -
	12	To	—do— from Gopaul appah on a/c of Suit No 24021 of 1883	- -	✓ 30	- -

with the Administrator-General. Cr.

1883			B[t] forward			3016	10	5
Decr	10	By Cash pd Quit-rent pr Justy 1292 on the undtd premises in Tondiarpett						
		Ch. № 1460 S № 3087	Rs 1 - -					
		7632 3088	2 3 11					
		46 3095	3 14 -					
		10525 3096	1 1 5					
		10746 3096	3 - -					
		3561 3096	1 12 -					
		5203 3096	2 14 -					
		7628 3096	4 11 6					
		7629 3096	4 13 9					
		7631 3096	3 4 8					
		7632 3096	2 2 9					
		7633 3096	4 5 7					
		7634 3096	4 1 7					
		7638 3096	3 11 1					
		7639 3096	3 10 7					
		7640 3096	3 6 9					
		7641 3096	2 1 3					
		7642 3096	2 11 3					
		7643 3096	3 5 11					
		8405 3096	3 8 -					
		924 3096	2 14 -					
		1013 3096	2 6 -					
		2935 3096	2 4 6					
		3356 3096	4 2 9					
		731 3096	1 4 -					
		47 3096	1 8 -					
		48 3096	1 10 -					
		49 3096	4 10 -					
		50 3096	3 12 -					
		106 3096	3 14 -					
		7630 3096	4 4 4	-	-	94	5	4
		Stamp to chq		-	-	-	1	-
		Stamp to receipt		-	-	-	1	-
12	By Cash pd pr	Stamp to receipt		-	-	-	1	-
14	By do Quit-Rent pr Justi 1292 on the undtd premises							
		Ch. № 1426 S № 829	Rs 5 - 11	-	-	5	-	11
		~~1388~~ 807 entered in fol 16	~~1 5 4~~		-	~~12~~	~~1~~	~~2~~
		~~6007~~ 788 do do	~~5 10 11~~		-	~~3123~~	~~4~~	~~2~~
						3116	3	11

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

From fol 236

1883			B' forward	- -	3951	3 6
Decr	15	To Cash recd from Dr George Currie rent of House N° 13 Mr Lean Street for November last	- -		20	- -
	18	To — do — from C. Vencatachella chetty half costs in Suit- N° 24017 of 1883	- -		-	15 -
	"	To — do — from Ettiappa Naick on a/c of the Suit- — N° 24026 of 1883	- -		5	- -
	19	To — do — from — do — Balance of his debt — Rs 1--				
		Half Costs — " 7--	- -		1	7 -
			- -		3978	9

with the Administrator-General. Cr.

			B/ forward				3116	3 11.
1883 Decr	14.	By. Cash paid Admor Genls Com: 05 p.c on Rs 612.14.5 recd in Novr 53.					30	10 3.
Decr	17	By Cash pd Municipal Taxes for the first half of 1883 on the undr to premises						
		№ 310 Irivalore High Road House Tax	Rs 1	12	0.			
		Water		1	6			
		Lighting			3	7		
		№ 309 —do— House tax		3	-	-		
		Water		1	3	2		
		Lighting			6	-	-	-	✓	7 5 1
	"	By —do— do— for 2d half of 1883						
		№ 310 House tax		1	12	0.		
		Water			1	6		
		Lighting			3	7		
		№ 309 House tax		3	-	-		
		Water		1	3	2		
		Lighting			6	-	-	-	✓	7 5 1
	"	By —do— the Madras Municipality being demand & warrant fees on House						
		№ 309 Irivalore High Road	Rs		10	-		
		310 —do— do			10	-	-	-	✓	1 4 .
	21	By —do— Cart hire to remove 3 pair & 1 large doors from the Municipal						
		office to Irivalore High Road			6	.		
		and for a Padlock to secure the out door			3	-	-	-	✓	- 9 .
	22	By —do— The Collector of Chingleput District being interest up to 1st instant						
		on the balance of Kist for July 1292 on the Lands at Conjeveram					-	-	✓	9 3. 5.
	"	By —do— The Tahsildar of Sandapett being revenue due for July 1293						
		on the lands in Jelladiand or Jordan Pettah & Pulli Karanai						
		Villages					-	-	✓	76 4 8.
	"	By —do— Stamp to chey					-	-	✓	- 1 .
	"	By —do— Bandy hire to serve three summons on parties at Royapettah Vepery						
		and Sondiarpett					-	-	✓	1 8 .
							-	-	✓	- 10 .
	"	By —do— Postage & Stationery						
	"	By —do— for an Iron Bucket & sundry appurtenances for the Ricottah in						
		the Cocoanut Tope leased to Venkatachetta gramany					-	-	✓	5. 11 9.
							-	-	✓	3256 12 2
							-	-	✓	721 13 4
	31	By Balance					-	-	✓	3978 9 6

Fol 238

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

From fol 237

1884					
Jany	1	To Balance		721	13
	7	To Cash recd from James C. Shaw Esq rent of "Rutland Gate" for December last		250	-
	"	To do from S. Rungasawmy Naidoo on a/c of rent of Godowns № 26 Vurdapa Mootiappen street due by him		24	-
	8	To do from D. Goovovappah Chetty rent of House 71 Vurdamootiappen St for Nov & Dec /83 Rs 26.			
		from Hajee Seun Mahomed Hajee Abdoola & Co Do do for Nov & Dec /83 Rs 70			
		Less cent deducted on a/c of repairs 40- 30.			
		from Mess Binny & Co rent of Godown in Spencer High Road for the year 1883 100			
		from Mess Dymes & Co rent of House № 23 N Beach road for Dec 1883 100		256	-
	10	To do from Kistnappa Naick on a/c of Suit № 24025 of 1883 against him		54	6
	"	To do from V Venkatachella Chetty rent of House № 72 Vurdamootiappen St for Dec last		6	8
	15	To do from Dr George Currie rent of House № 13 Mc Lean Street for December last		20	-
	16	To do from Allaracka Ghoolam Hoosain cost payable in Suit № 24012 of 83 Rs 108 -			
		Half costs 7-6-		115	6
	"	To do from Kistnappa Naick, cost payable in Suit № 24025 of 83 Rs 20-10-5			
		Half costs 5-3-		25	13
	17	To do from the Secretary to the Trustees of Pachiappa Mudeliars Charities being Rent of House № 5 Somasoondrum Moody Street for Dec last		15	-
	25	To do from Ramapatty Iyer on a/c of the decree against him in Suit № 24010 of 83		16	-

with the Administrator-General.

Cr.

1884								
Janry	7	By Cash pd for stamps to two receipts					2	-
"	"	By do Quit-rent for fasly 1292 on premises SN°3177 CN°4489 Tondiarpett					3 11	-
	8	By do for stamps to four receipts					4	-
	.	By do Narrainsawmy watch-man his wages for December last					7	- -
	9	By do the undo gardeners their do for do						
			Karikapen	Rs 4	-			
			Cuttayan	5	-			
			Cauttan	4	-			
					-	-	13	4 -
	10	By do Stamps to receipt			-	-	" 1	"
	"	By do Quit-rent for fasly 1291 on the undo premises in St Thome						
			SN°3750 - CN°8755	Rs 3-14-11				
			3750 - 8754	3-13-6	-	-	7 12	5 -
	"	By do Municipal taxes on premises N°1/25 in Royapettah High Road						
		for 2d half of 1882	House tax	Rs 2 6	5			
			Water	- 15	4			
			Lighting	- 4	10			
		for 2d half of 1883	House tax	2 6	5			
			Water	- 15	4			
			Lighting	- 4	10	-	-	7 5 2
	"	By do Virtuappa Naick being the amount disbursed by him in repairing						
		the Picotta in the garden at Mylapore				-	-	4 4 -
	"	By do the undo servants being wages due to them respectively						
		A. Venkatachella Pillay	Amena for November & Decr last	Rs 4	-			
		Muteeyah Rajah	watchman for Decr last	2	-			
		Cuddan	gardener for do	3	-	-	-	19 - -
						-	"	2 "
	16	By do Stamps to two receipts				-	-	3 - -
	17	By do Palayathan, gardener his wages for December last						
	21	By do Stamps to 13 applications to the Madras Court of Small Causes						
		for copies of 13 decrees				-	-	1 10
	"	By do V. Pullian Chetty being the amount payable to him in the						
		undo suits against him in the M.C of S. Causes which have been						
		dismissed	Suit N°8361 of 1883	Rs 28	2 "			
		"	2401 "	15	- -	-	-	43 2 -
	23	By do Ettiappa Naick being the cost of putting the Picotta in the garden						
		cleared by him in working order				-	-	4 6 -
	25	By do Quit-rent for fasly 1292 on the undo premises in Tondiarpett						
			SN°1796, CN°2539	Rs 8	4 -			
			1797 - 2706	12	6 -	-	-	21 4 -
		Stamps to chey				-	-	- 1 -
						135 - 7	-	- X 138 " 4

Dr. Cash Account of Estate of Pondicherry Veerapermall Pillay

From fol 238.

1884			By forwarded	£ 1504 14 4	
Jany	28	To Cash recd from Seeala Vurdiah Chetty being a deposit towards his proposed Lease of the Collady Village and Lands under Pattahs Nos 1 and 2		100 - -	
	29	To do from the Madras Court of small Causes being refund of half costs in the undtd suits			
		No 24022 of 1883 against Nutnappa Nayck	Rs 5 3 -		
		24017 " C. Venkatachella Chetty	" 15 -		
		24012 " Marickal Ghoolam Hoossain	" 7 6 -		
		24026 " Ettiappa Nayck	" 7 -		
				1 3 15	
	"	To do from Goorooappala Chetty being the amt payable under the decree in the said - No 8358 of 1883			
		Amt of debt	Rs 65 - -		
		Costs	" 16 2 -		
		Copy of decree	" - 2 -		
		Interest	" 3 7 -		
			" 84 11 -		
		Less - Cost of Defendant as above			
		Taxes paid by him 38-6-10	" 48 6 10		
				36 4 2	
Feby	1	To do from I. C. Shaw Esq/ rent of House No 20 Nungumbaukum H R for Jany /84		250 - -	
	2	To do from Haje Sam Mahomed Haje Abdoola & Co being rent of House No 27/139 Vurdamoottiappen street for January 1884	Rs 35 - -		
		Less amt deducted on a/c of repairs	" 20 - -		
				15 - -	
	4	To do from Messrs Dymes & Co rent of House No 23 North Beach road for Jany last		100 - -	
	5	To do from Seeala Vurdiah Chetty & P. Streenivasa Chetty being in part payt of Paddy purchased by them at 10½ marcalls & Pagoda from Pillay Chetty		200 - -	
	"	To do from Chinna Appavoo grain dry rent of Cocoanut Trees in Thambara Coluum garden at Tondiarpett for Decr /83 & Jany /84		14 - -	
	"	To do from C. Venkatachellum Chetty rent of House No 72 Vurdamoottiappen street for Jany last		6 8 -	
	"	To do from Gopaul Appah - amt payable under decree in the suit - No 24021 of 1883	Rs 15 - -		
		Interest	" - 2 3		
		Costs	" 6 4 -		
			" 21 6 3		
		Less - Assessment paid by him	" - 7 -		
			" 20 15 3		
		Add Rent for Decr /83 of House No 2 Peracalundy Moody street	" 15 - -		
				35 15 3	
	8	To do from The Secretary to the Trustees of Pachaiappah Mudaliar's Charities being rent of House No 5 Somasoondrum Moody Street for January last		15 - -	
	"	To do from D. Govindoomoothoo Chetty do do No 71 Vurdamoottiappen St for do		13 - -	
	11	To do from M Sethumall amt payable under decree in Suit - No 24018 of 1883	£ 3 12 -		
		Interest	" - - 8		
		Costs	" - 11 -		
				4 7 8	

with the Administrator-General. Cr.

1884							
		By Balance brought forward	-	-	✓ 138	-	7
Janry	28	By Cash pd for stamps to receipts	-	-	✓	-	1
	"	By do Quit-Rent for July 1292 on the undr mentd premises					
		SN°1748 CN°2253 - House & Gentry occupied by Rungasamiklow Rs 2-4-"					
		1749 4602 do do by do 3-2-"					
		1336 9115 do do by Logasamy Moody 1-"	-	-	✓	6	6 -
		By do Admr Genl's Comm^n 6% on Rs 476-12-" recd in December	-	-		23	13 4.
	"	By do Stamps to receipts	-	-	✓	-	1 "
	29	By do do do	-	-	✓	-	1 "
Febry	1	By do do do	-	-	✓	-	1 "
	4	By do do do	-	-	✓	-	1 "
	"	By do do on two applications for executions on the bodies of					
		P. Parthasarthy Chetty Rs 4 -					
		Ummanee Ummall 2 -	-	-	✓	-	6 "
			-	-	✓	-	2 -
	5	By do Stamps to two receipts					
	"	By do the undr servants for January last					
		Veerakapen gardener Rs 6 - -					
		Cuttayan " 5 - -					
		Cumtum " 4 - -					
		Narrainsawmy watchman 4 - -	-	-	✓	22	- -
	"	By do for six mises of Iron to repair the Picottah in the garden at Soudiarpett					
		carried to Ettiappa Nauck	-	-	✓	1	" "
	7	By do Muttial Rajah watchman his wages for January last	-	-	✓	2	- -
	"	By do Palayatteen gardener do do	-	-	✓	3	- -
	"	By do J.C Shaw Esq being the balance of the sum of Rs 600/ stipulated in his					
		lease for the repairs of the House occupied by him	-	-	✓	489	1 -
	"	By do Stamp to Recpt	-	-	✓	-	1 "
	"	By do Quit-rent for July 1292 on premises SN°110 CN°1156 Nursingaperaun	-	-	✓	3	6 -
	8	By do Quit-rent for July 1292 on premises SN°1748 CN°2253 Nursingaperaun	-	-	✓	3	- -
	11	By do Callen gardener his wages for January last					

692-7-11
6-8
692-14-4

Fol 270

			-	-	✗ 692	7	11

Dr. Cash Account of Estate of General George Alexander Baillie

1883

Nov 28 To Amt of 2 Notes appertaining to this estate received from the Bank of Madras

		№041811	of 1879 @ 4½%	Rs 5000
		041812	do	5000
		041813	do	5000
		041814	do	5000
		041815	do	5000
		041816	do	5000
		041817	do	5000
		041818	do	5000
		041819	do	5000
		041820	do	5000
		041821	do	5000
		041822	do	5000
		033649/027481	of 1854/4%	8000
		033652/26971	do	2000.
				70000.

" To do do from the Oriental Bank Corporation

		№ 041683/007362	of 54/55 4½%	Rs 5000
		041684/007361	do	2000
		815233/006497	of 1870 4½%	3000
		015229/006495	do	5000
		015230/006493	do	5000
		015231/006494	do	5000
		015232/006496	do	5000
		043063	of 1872 of 4½% Redeemed 4½% of 1879 —	5500
		043064	do	Do. 5000
				40500

Dec 6 To Cash paid from the Oriental Bank Corpn being the balance at credit of the Accts a/c — 11050 — 761 4

" To Nett Int-ts Bank's Commission on 2 Notes № 041683/007362 of 54/55 4½% Rs 5000

		041684/007361	do 2000.	to 30 June /83 280
		015229/006495	of 1870 4½% 5000.	
		015230/006493	do 5000	
		015231/006494	do 5000	
		015232/006496	do 5000	
		015233/006497	do 3000	to 15 July /83 1035
		043063	of 1879 4½% 5500	
		043064	do 5000	to 16 July /83 420
		033652/26971	of 54/55 4½% 2000	
		033649/27481	do 8000.	
		Brokers Interest for 1 March — 1 day		3 4 7 2

with the Administrator-General. Cr.

1883							
Nov	19	By Cash pd for stamps to Petition for Letters of Admon with Will annexed	-	-	✓	4	-
	28	By do for stamps to two receipts	-	-	✓	- 2	-
	"	By do for do to Judges fiat for Letters of Admon	-	-	✓	2 8	-
	"	By do Bank of Madras being withdrawal fee on 14 2 Notes aggregating Rs 70000/ @ 1/2 %	-	-	✓	175	- -
	30	By do for India Court fee Stamps as follows					
		For Letters of Admon Rs 5 - -					
		Registering same 3 - -					
		Exemplification of Probate 15 - -					
		Registering same 11 4 -					
		Sealing Letters of Admon - 3 -					
		Duty on Rs 113.000/ @ 2% 2260 - -	-	-	✓	2294	7 "
		Stamp to Chy/	-	-	✓	"	1 "
			-	-	✓	11	4 -
Dcer	1	By do for order in the Gazette notice of application for Letters of Admon	-	-	✓	"	1 "
	"	By do Stamp to Chy/ in favor of the East Gazette Press	-	-	✓	"	1 "
	6	By do do to receipt	-	-	✓	"	1 "
	14	By do Admon Genl's Comn @ 2½ on Rs 2472. 6. 0 paid in Nov/83	"	"	2187 8	61	12 11
			-	-		2549	4 11

Dr. Cash Account of Estate of General George Alexander Baillie

From fol 240

1883						
		B^t forward Rs	1769 7 2	-	110500.	761 4 -
Decr	6.	N° 043063 of 1879 Rupees	Rs 5600.			
		043064 ___ do ___	5000			
		041819 ___ do ___	5000			
		041820 ___ do ___	5000			
		041821 ___ do ___	5000			
		041822 ___ do ___	5000			
		041817 ___ do ___	5000			
		041818 ___ do ___	5000			
		041811 ___ do ___	5000			
		041815 ___ do ___	5000			
		041814 ___ do ___	5000			
		041812 ___ do ___	5000			
		041813 ___ do ___	5000			
		041816 ___ do ___	5000			
		Brokers interest for 15 days to 31 July 83	117 8 -			
		Less Brokerage 1½%	Rs 1886 15 2 / 4 11 6	-	-	√ 1882 3.
				-	√ 110500.	√ 2643 7.
Decr	31	To Balance		-	-	√ 2687 10
				-	√ 110500.	√ 5331 1
1884						
Jany	1	To Balance		-	√ 110500.	- -
	7	To Nett Int Less Bank's comm on Bills of 041683/007362 @ 54/55/94/ 5000 to 31 Decr/83				
		041684/007361 — do — 2000 to — do —		-	-	X 139 10
	10	To Amt of the undte Notes received from the Bank of Madras in lieu of the old notes surrendered				
		N° 136044 @ 42/43 @ 47	Rs 8000.			
		136043 ___ do ___	5500			
		136042 ___ do ___	5000			
		136033 ___ do ___	5000			
		136032 ___ do ___	5000			
		136031 ___ do ___	5000			
		136030 ___ do ___	5000			
		136035 ___ do ___	5000			
		136034 ___ do ___	5000			
		136041 ___ do ___	5000			
		136037 ___ do ___	5000			
		136038 ___ do ___	5000			
		136040 ___ do ___	5000			
		136039 ___ do ___	5000			
		136036 ___ do ___	5000			

with the Administrator-General. Cr.

1883							
		B/ forward	-	-	2549	4	11
Decr	14	By Cash pd Admr Genl's commission @ 2½% on 4% G Notes amounting to Rs 70000 —					
		at 1% discount Rs 69300 - recd in Nov last	-	-	✓ 1732	8	-
	"	By do do on do do 4% Rs 17500 at do 17325 do	-	-	433	2	-
	"	By do do on do do 4½ Rs 23000 at do 22885 do	-	-	572	2	-
	19	By do for advtg in the Madras Mail notice of closing account application for Letters of admon	-	-	✓ 9	6	.
	"	By do Stamp to chq/ N 473	-	-	✓ "	1	"
	20	By do for advtg in the Athenaeum notice of do do	-	-	✓ 10	11	.
	"	By do Stamp to chq/	-	-	✓ -	1	"
	22	By do for advtg in the Madras Mail notice of closing a/c	-	-	✓ 7	13	"
	"	By do Stamp to chq/	-	-	✓ -	1	.
	"	By do for advtg in the Gazette notice of closing a/c	-	-	✓ 13	8	"
	"	By do Postage & Stationery	-	-	✓ -	10	-
	"	By do Cost of a Telegram sent by the Bank of Madras to the Public Debt Office Calcutta to wire to them the receipt by the Calcutta Office of the Madras of certain G Notes sent for renewal	-	-	✓ 1	14	-
8.							
8.			-	-	✓ 5331	1	11
3	31	By Balance	-	✓ 110500	-	-	-
11.			-	✓ 110500	✓ 5331	1	11
1884							
Jany	1	By Balance	-	-	✓ 2687	10	3
5.	10	By Amt of 8 Notes surrendered to the Bank of Madras for renewal					
		N° 041811 of 1879 @ 4%	Rs 5000				
		041812 do	5000				
		041813 do	5000				
		041814 do	5000				
		041815 do	5000				
		041816 do	5000				
		041817 do	5000				
		041818 do	5000				
		041819 do	5000				
		041820 do	5000				
		041821 do	5000				
		041822 do	5000				
		033649/27481 @ 54/55 @ 4%	8000				
		033652/26971 do	2000				
		043063 @ 1872 @ 4%	5500		✓ 80500		
		043064 do	5000				
				-	✓ 80500	✓ 2687	10 3

Dr. Cash Account of Estate of Signora Sarah Corinna Vigliani

1883					
Decr	22	To Amt of the undtd 9 Notes received from the Bank of Madras			
		№ 026651 ____ of 1879 of 4/2/0 ____ Rs	2000		
		026646 ____ do ____	1000		
		026652 ____ do ____	3000		
		026653 ____ do ____	4000		
		026647 ____ do ____	2000		
		026648 ____ do ____	2000		
		026649 ____ do ____	2000		
		026650 ____ do ____	2000	18000	√
December 31		To Balance		√ 18000	√ 497 10
1884				√ 18000	√ 497 10
Janry	1	To Balance		X 18000	
Feby	7	To Nett Int on Bank's Cheque on 9 Note № 026646 of 1879 of 4/2/0 Rs 1000.			
		026647 ____ do ____	2000		
		026648 ____ do ____	2000		
		026649 ____ do ____	2000		
		026650 ____ do ____	2000	Rs 18000	
		026651 ____ do ____	2000		
		026652 ____ do ____	3000		
		026653 ____ do ____	4000	3 half years Int to 15 July/83	√ 1211 15
March	20	To ___ do ___ do ___ on the above 9 Notes for Rs 18000 for one half year to 15 Jany/84			√ 403 15
				√ 18000.	√ 1615. 15

with the Administrator-General. Cr.

1883								
Nov	23	By Cash pd for stamps to Petition for Letters of Admon with Exemplification				4	"	
Dec	1	By do for advty in the Gazette notice of application for Letters of admon				5	10	
	6	By do for stamps to Judges fiat for Letters of Admon				2	8	"
	11	By do for India Court Fees Stamps as follows						
		For Letters of admon	Rs 5					
		Registering same	2	4				
		Copy of Exemplification of Will	9					
		Registering same	6	12				
		Sealing Letters of admon		3				
		Duty on Rs 20000 @ 2%	400			423	3	
		Stamp to Chey					1	
	14	By do Admon Genl's Comm on Rs 21240 on Rs 4 paid in Nov/83					1	7
	20	By do for advty in the Athenaeum notice of application for Letters of Admon				5	10	
	22	By do Stamp to receipt					1	
	"	By do Bank of Madras as follows						
		Withdrawal fees on eight G Notes & coutra	Rs 45					
		Amt due by the deceased to the Bank	7			52		
						4	8	
	"	By do for advty in the Gazette notice of application for Letters of admon						
						497	10	7
December	31	By Balance			18000			
					18000	497	10	7
1884								
						497	10	7
January	1	By Balance						
	23	By Cash pd Messrs Barclay & Morgan being the amount of their Bill of costs against Signor Paolo Onorato Vigliani in reference to this estate				51	4	
							1	
	"	By do Stamps to Chey				4	8	
	24	By do for advty in the Athenaeum notice of application for Letters of admon				12	5	5
	28	By do Admon Genl's Comm @ 2½% on Rs 493-9-4 pd in Dec				1	6	3
		" 55-13-4 pd in Jany/84						
Feby	18	By do do				4	"	
March	7	By do for advty in the Gazette notice of closing a/c				30	4	9
	11	By do Admon Genl's Comm @ 2½% on Rs 1211-15-5 paid in Feby/84				1	11	
	15	By do for advty in the Athenaeum notice of closing a/c						
						606	3	

Carried to Vol 11 fol 97

Dr. Cash Account of Estate of Dr William Hankes.

		From fol 23					
1884							
July	1	To Balance				X 425 11 4	
1885							
Jany	1	To Balance				X 425 11 4	
March	16	To Cash pd from Abdul Kadir Sahib being a further dividend on a/c of Colonel G W Cole's debt to the deceased				X 44 1 10	
April	27	To do from Abdool Kadir Sahib being a further dividend on account of Colonel Jno. Coles debt to the deceased				X 248 13 3	
						X 76 9 7	
						X 329 8 1	
July	1	To Balance				X 78 9 3	

with the Administrator-General.

Cr.

1884								
July	11	By Cash remitted to the India Office London for payt to James Hawks Esq being the balance of a further dividend recovered on a/c of Dr Cole's debt — £33-5-10 @ 1/7 9/16	-	-	✓	408	7	5.
"		By do Stamps to chq	-	-	✓	-	1	"
"	24	By do paid Admor Genls Comn @ 1½% on Rs 421.1.6 recd in June/84	"	"	✓		6	5.
	31.	By do do " 0.11.0 paid do	"	"	✓		"	1.
		By do do " 408.6.5 Paid in Sulgpm	"	"	✓		6	2
Augt	16.	By do do "	-	-	✓	-	10	-
Dec	20	By do Postage & Stationery						
			-	-	✗	421	9	6
			-	-	✗	4	1	10
	31	By Balance	Lul					
			-	-	✗	425	11	4
1885								
			"	"	✗	"	"	1.
Jany	24.	By Cash pd Admor Genls Comn @ 1½% on Rs 0.10.0 paid in Decr/84	"	"	✗	"	2	11
		By do do " 12.7.1 Comn paid	-	-	✗	-	1	"
March	16	By do Stamps to receipt	-	-	✗	-	1	"
"	17	By do Stamp affixed to Hundy pr Rs 248-13-3						
		By do permitted to the India Office London for payt to James Hawks Esq decd's father being the balance of a further dividend recovered on a/c of Colonel EW Cole's debt	-	-	✗	241	5.	11.
		By do Stamps to chq	-	-	✗	-	1	"
"	"	By do Stamps to receipt	"	"	✗	"	1	"
April	27	By do for Stamps to receipt	-	-	✗	3	11	8
"	"	By do Admor Genls Comn @ 1½% on Rs 248.13.3 recd in March/85	"	"	✗	3	9	11
		By do do " 241.8.11 paid do	"	"	✗	1.	2	4.
		By do do " 76-9-11 recd in Apl/85	-	-	✗		10	-
June	23	By do do	-	-		-	10	-
	30	By do Postage & Stationery				250	14	10
			"	"	✗	78	9	3
"	"	By Balance	Lul 4/12.	"	"	✗ 329	8	1
July	29.	By Cash pd Admor Genls Comn @ 1½% on Rs 0.10.0 paid in June/85	"	"	✗	"	"	1
"	"	By do do " Rs 10.11 Comn paid	"	"	✗	"	2	1
Augt	21	By do permitted to the India Office London for payt to James Hawks Esq decd's father being the balance of a further dividend recovered on account of Colonel EW Cole's debt — £5-14-10 @ 1/6 9/16	-	-	✗	74	4	3
			-	-	✗	1	1	9
Sept	18	By do Admor Genls commn @ 1½% on Rs 74-4-3 pd in Augt/85	-	-	✗	75	8	2
			-	-	✗	3	1	1
Dec	31	By Balance	Lul	-	-	✗	78	9	3

Dr. Cash Account of Estate of Francis Codd.

From fol 225

1883						
Decr	1st	To Cash recd from Messrs Oakes Hewett proceeds of a Revolver & Sundries	B/ forward	800.	917. 5. 11	
	10	To — do — from the Revd D. A Reus do — of Boots & Sundries			✓ 33 11.	
	14	To — do — from J. A. Lander Esqr do — of one Saddle & Pipes & Sundries			✓ 38. .	
"	31	To Balance		800	1021. 1 11	
					919 6 1	
1884				800	1940. 10.	
Jany	1	To Balance		800		
	7	To Cash recd from J. A Lander Esqr sale proceeds of a Chest of drawers & Sundries			✓ 52 . .	
	9	To — do — from Messrs Oakes Hewett proceeds of an Oil cloth Bag			✓ . 6 7	
	19	To — do — from J. A Lander Esqr, sale proceeds of a medicine chest crockery glass &c			✓ 28 . .	
	25	To Amt value of 2 Mets sold by transfer				
		No 07506 @ 42/43 @ 47	B 300 —			
		Int 1 Aug 83 to 24 Jany 84	5-12-3			
		Dis @ 3/2%	305-12-3			
			10-8 —			
Feby	4	To — do — do — No 06937 @ 42/43 @ 47	B 500 —		✓ 295 4. 3.	
		Int 1 Feby to 4 Feby 84	- - 2-8.			
		Dis @ 4%	500-2-8			
			20 —			
April	16	To Cash recd from J a Lander Esqr sale proceeds of Boots & Sundries			✓ 480 2 8.	
May	9	To — do — from C H Brown Esqr being the price of a lamp belonging to the deceased			✓ 23 . .	
June	17	To — do — from J. A Lander Esqr being a further remittance on a/c of the sale proceeds of the deceased's effects			✓ 10 . .	
				800	✓ 908 13 6.	

with the Administrator-General. Cr.

1883								
Nov	22		B/forward	-	-	1893.	6.	4.
"	"	By Cash pd Surgn E P Youngerman being his fee for a certificate of the cause of death of Francis Codd		-	-	✓	15	-
"	"	By do Commission on money order for Rs 15		-	-	✓	-	4
"	"	By do for advtg in the Gazette notice of closing a/c		-	-	✓	3.	9.
	27	By do for advtg in the Gazette notice of closing a/c		-	-	✓	"	1
Decr	4	By do Stamps to receipt		-	-	✓	-	1
	10	By do do do		-	-	✓	-	1
	14	By do do do		-	-	✓	-	4
	"	By do Exchange on chqs on Bangalore received from J. A. Lauder Esq for Rs 38		-	-		-	4
	"	By do Admor Genls Commn @ 2½% on Rs 3.0.0 rec in Nov/83		"	4	✓	"	1
	"	By do do do 1011.4.4 paid — do		"	"	✓	25	4
	"	By do do do		-	-	✓	2	-
	19	By do for advertising in the Madras Mail notices of death of Mr Francis Codd		-	"	✓	-	10
	22	By do Postage & Stationery						
				"	"	1940	10	"
				"	800	"	"	"
	31	By Balance						
				"	800.	1940	10	"
1884								
				-	-	919	8	1
Jany	1	By Balance		-	-	✓	-	1
	7	By Cash pd for stamps to receipt						
	"	By do Exchange on a chq for Rs 27 on the Bangalore Bank received from Mr J. A Lauder & debited by the Bank of Madras		-	-	✓	-	4
				-	-	✓	"	1
	14	By do Stamps to receipt		-	-	✓	-	4
	"	By do Exchange on a Bangalore cheque for Rs 15 received from Mr J. A Lauder		-	300.	✓	-	-
	25	By Amt of 2 Note sold by transfer N° 075069 of 42/43 @ 4%		-	-		2	9. 6.
	28	By Cash pd Admor Genls Comn @ 2½% on Rs 103-12-4 rec'd in Decr last		-	-		-	1 2
	"	By do do " 3-1-4 pd in do		-	-	✓	1	3. 7.
	"	By do do " 49-4-1 Comn paid		-	500.	✓	-	-
Feby	4	By Amt of 2 Note sold by transfer N° 069371 of 42/43 @ 4%		-	-		7	- 1
	18	By Cash pd Admor Genls comn @ 2½% on Rs 80-6-7 rec'd in Jany/84		-	-		-	- 3
	"	By do do " 10-4 pd in do		-	-	✓	"	1 "
April	16	By do Stamps to receipt		-	-	✓	"	4 "
	"	By do Exchange on a chq on Bangalore for Rs 23 received this day		"	-		"	9 2
May	15	By do Admor Genls Commission @ 2½% on Rs 23.0.0 rec in April 84		"	-	✓	"	" 1
	"	By do do do 0.5.0 paid do		"	-		"	8 "
June	24	By do do do " 20-4-4 rec'd in May/84		-	-			
				-	800	✓	927	6. 11.

Carried to Vol 4 pl 112

Dr. Cash Account of Estate of William Thomas Smith Oakes

		From fol 53				
1883						
		B/forward	-	35600.	26771	11
1884						
Jany	1	To Balance	-	35600.	26771.	11
	9	To Cash pd from Mess^rs Oakes & Co	-	✓ 30000.	✓ 11963	15
		Rent of Exchange Hall for December last				
		and on account of the deceased's estate	Rs 500 —			
	15	To — do — from Henry R. Dawson Esq^r on account of the interest due on his Bond				
		dated 29th March 1877 to the deceased	2600 —	-	-	✓ 3100 -
				-	-	✓ 500 -

with the Administrator-General. Cr.

1883							
		B^d forward	-	5600	14683	12	11
Decr	14	By Cash paid Admor Genls Comn: @ 2½ p^r on Rs 3100. 0. 0 recd in Novr 83	"	"	77	8	"
	"	By do: do do " 33. 1. 0 paid do	"	"	"	13	2
	17	By do half yearly premium due on 1 Jany 1884 on Policy N^o 1444 life of Surgeon I. MacBeth for Rs 2000. in the Madras Eq: Ass^ce Society	-	-	44	14	5
	"	By do Stamps to chrg	-	-	"	1	"
	22	By do Postage & Stationery	-	-	-	10	-
			-	5600.	14807	11	6
"	31	By Balance		30000.	11963	15	9
			-	35600.	26771	11	3
1884							
Jany	7	By Cash pd Sawrny Butler his pension for December last	-	-	3	-	-
	9	By do Stamps to receipt	-	-	-	1	-
	15	By do do do	-	-	"	1	"
	"	By do remitted to the India Office London for payt to Stroud Lincoln Cocks Esq and Mrs Helen Oakes the surviving English Executors and Executrix of the deceased being a further portion of the Residue of the estate					
		In Cash £1063-11-5 at 1/7 5/8	-	-	13000	-	-
		In nineteen 4 P^cts N^o 060608/027635 @ 1879 94 4/27 Rs 3000.					
		066247/014545 do 2000					
		064279/020645 do 1000					
		066251/914579 do 1000					
		C120043 @ 42/43 @ 4% 2500					
		C120041 do 2500					
		C120034 do 2500					
		C120035 do 2500					
		C120068 do 1500					
		C120069 do 1500					
		113503/105530 do 1000					
		113504/ " do 1000					
		113505 " do 1000					
		113477/78533 do 1000					
		113478/093176 do 1000					
		048432/022233 @ 54/55 @ 4% 2000					
		A023863 @ 1879 R 4% 1000					
		A023862 do 1000					
		103630/032810 @ 42/43 @ 4% 1000	-	30000.		-	-
"		By Cash pd for stamps to cheques	-	-	-	1	"
		Fol 265	-	30000.	13003	3	-

Dr. Cash Account of Estate of Mrs Christiana Frances Doig

		From fol 231					
1883			B/ forward	-	6500	7641	15 3
1884							
Jany	1	To Balance		"	6500	457	10 8
	15	To Cash pcd from Mrs M.A Giles being the 9th & 10th instalments due on her P/Note for Rs 900/		-	-	100	- -
	23	To Nett Int. less Bank's Comn on £ Rs № 055388/A023861 of 1879 of 4% Rs 500 to 16 Jany/84		-	-	9	15
	25	To Amt value of £ Note sold by transfer № 069268 of 42/43 of 4%	Rs 300 —				
		Int 1 Aug/83 to 24th Jany/84	5-12-3				
		Dis @ 3/2%	305-12-3 / 10-8 —	-	-	295	4
Feby	4	To Cash pcd from Mrs M.A Giles being the 11th and 12th instalments due on her P/N for Rs 900/		-	-	100	- -
	13	To Nett Int. less Bank's Comn on £ Rs № 130680/065067 of 42/43 of 4% Rs 500.					
		135824/028701	do 900				
		C120288	do 500				
		134788/090604	do 500				
		134787/069386	do 500				
		066328	do 500 to 1 Feby/84	-	-	67	13
March	20	To do do	042105 of 1879 of 4½% 100				
			066250/031688 do 500				
			066249/042182 do 500				
			066248/006373 do 500				
			006322 do 400				
			006307 do 300 to 15 Mar/84	-	-	51	9
April	7	To Cash pcd from Mrs M. A Giles being in full of the balance of her debt		-	-	300	-
	"	To do from Rajoo Appuswamy in further part payt of do		-	-	1	-
	28	To do from do in do	do	-	-	1	-
	"	To do from Mrs M. A Giles on acc of Rajoo being the Balance of her debt		-	-	1	-
				-	6500	1385	5

with the Administrator-General. Cr.

1883								
		B/ forward	-	-		7029	1	3
Decr	14.	By Cash paid Admor Genls Commn @2½% on Rs.6177. 3. 6. recd in Novr/83.	"	"		154	6	10.
	"	By do do do " 6. 7. 0 paid — do.	"	"		"	2	6.
	22	By do Postage & Stationery	-	-	✓	-	10	-
			"	"	✓	7184.	4	7
	31	By Balance.	"	✓ 6500	✓	457	10	8
			"	✓ 6500	✓	7641.	15	3
1884								
Jany	11	By Cash pd Renewal fee on G Note N° 135824/28701 of 42/43 of 47	-	-	✓	1	"	"
	15	By do stamps to receipt	-	-	✓	"	1	"
	25	By Amt. of G Note sold by transfer N° a69268 of 42/43 of 47	-	✓ 300.		-	-	-
	28	By Cash pd Admor Genls comm @ 2½% on Rs 71-11-9 pd in Decr	-	-	✓	1.	12	8.
	"	By do do " 196-7-11 Comm paid	-	-	✓	4	14	7
Febry	4	By do stamps to receipt	-	-	✓	-	1	"
	18	By do Admor Genls comm @ 2½% on Rs 109-15-7 recd in Jany/84	-	-	✓	2	11	11
	"	By do do " 1-1-" pd in do	-	-	✓	-	-	5.
	26	~~By do the Bank offered to bring the fee payable to the Calcutta Public Debt Office for searching records & procuring information regarding 31 G Notes deposited by the Jewish of Corbett & Morrison with Government as security for the Moulta Arcot, Salem & Cuddapah Contracts for Abkari~~ Error — posted in Corbett's a/c fol 277	-	-		~~31~~	~~-~~	~~-~~
	"	By do ~~stamps to charge~~	-	-		~~-~~	~~1~~	~~-~~
	26	By do Mrs M. Skillen in full of her claim	-	-	✓	10	-	-
	"	By do Commission on money order for Rs 10	-	-	✓	-	2	-
	"	By do Admor Genls Commn @ 2½% on Rs 167-13-3 recd in Febry/84	-	-		4	3	1
March	11	By do do " 10-3-" pd in do	-	-		"	4	"
	"	By do stamps to receipt	-	-	✓	"	1	"
	17	By do remitted to the India Office London per payt to Mr Charles Williams Dorg being an advance from his share in the Residue of the estate £70- @ 1/7 11/16	-	-	✓	853	5	3
	"	By do stamps to charge	-	-	✓	"	1	"
	"	By do stamps to receipt	-	-	✓	"	1	"
April	7	By do do to receipt	-	-	✓	1	4	7
	9	By do Admor Genls Commn @ 2½% on Rs 51-9-11 recd in March/84	-	-		21	5	4.
	"	By do do " 853-6-3 pd in do	-	-				
			-	✓ 300.	✓	901	3	10

Vol 5 fol 39-

Dr. Cash Account of Estate of Major General William John Dow

1883					
Decr	31	To Balance			√ 16
1884					
Jany	2	To Amt recd from the Oriental Bank Corporation the undtd seven G Notes and Cash appertaining to the deceased's estate			
		G Note No 027505 of 1879 @ 4½%	Rs 2000		
		044773/022275 do	1000		
		004279 of 1878 @ 4½%	1000		
		004368 do	1000		
		032236/004962 @ 54/55 @ 4%	2500		
		032237/001130 do	3000		
		032238/25239 do	5000	15500	
		Cash at credit of the deceased's a/c			√ 604
	18	To Cash recd from the Bank of Bengal being the balance of Cash at credit of the decd a/c			√ 1333
March	1	To Amt of the undtd G Notes recd from the Bank of Bengal			
		No 044911/015890 @ 54/55 @ 4%	Rs 500		
		083928/014292 @ 42/43	2500		
		088691/014292 do	10000		
		113771/019333 @ 1865	500		
		144843/30415 @ 54/55	1000		
		151448/016965 @ 1865	500		
		116949/019328 do	4000		
		019263/006652 @ 35/36	500		
		131115 @ 1865	1000		
		A 007286 @ 1879 @ 4%	1500		
		060699/015592 @ 1872 @ 4½	1000		
		029732 @ 1879 @ 4½	1000		
		055899/003942 do	1000		
		061914 do	1000	26000	
	5	To Nett Int less Bank's Comsn 40 Rs	No 032236/004962 @ 54/55 @ 4% Rs 2500		
			032237/001150 do 3000		
			032238/25239 do 5000 to 31 Decr/83		√ 209
	20	To do do	027505 @ 1879 @ 4½% 2000		
			044773/022275 do 1000		
			004279 @ 1878 @ 4½% 1000		
			004368 do 1000 to 15 March/84		√ 112

with the Administrator-General.

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1883								
Decr	17	By Cash pd for stamps to Petition for Letters of admon and to ~~to~~ Exemplification of Will	-	-	✓	14	-	-
	22	By do for advty in the Gazette notice of application for Letters of admon	-	-	✓	12	6	-
	"	By do for stamp to chey	-	-	✓	-	1	-
			-	-	✓	16	7	-
1884								
Jany	1	By Balance	-	-	✓	16	7	-
	11	By Cash pd for stamps to Judges Seal for Letters of admon	-	-	✓	2	8	-
	16	By do Court fees as follows						
		Registrars fees for Letters of admon Rs 5 - -						
		Registering same 2 4 -						
		Copy of Exemplification of Will 24 - -						
		Registering same 18 - -						
		Sealing Letters of admon - 3 -						
		Stamp duty on Rs 43300 @ 2% 866 - -	-	-	✓	915	7	-
		Stamps to chey	-	-	✓	-	1	-
	24	By do for advty in the Attenaeum notice of application for Letters of admon	-	-	✓	12	6	-
	25	By do the Registrars fees for two certificates, sent to the Registrars High Courts Calcutta & Bombay, of the grant of Letters of admon to the Admor Genl of Madras extending over those Presidencies & for postage on same	-	-	✓	2	4	-
	28	By do Admor Genl's Comn @ 2½% on Rs 16-7-- pd in Decr	-	-	✓	-	6	6
Feby	2	By do Stamps to receipt	-	-	✓	-	1	-
	18	By do do do	-	-	✓	-	1	-
	"	By do Admor Genl's Comn @ 2½% on Rs 932-10-- pd in Jany 84	-	-	✓	23	5	-
		By do for advty in the Gazette notice of closing a/c	-	-	✓	4	-	-
March	7	By do for advty in the Gazette notice of closing a/c	-	-	✓	15	1	7
	11	By do Admor Genl's Comn @ 2½% on Rs 604-2-4 recd in Feby 84	-	-	✓	376	5	-
		do @ 2½% on Rs 15000 G Notes value Rs 15052-8-- do	-	-	✓	20	-	-
		do @ 1½% Rs 1333-5-4. Cash from Calcutta do	-	-	✓	4	11	-
	15	By do for advty in the Attenaeum notice of closing a/c				1378	-	1
			-	-	✓	1393	-	1

Vol 5 fol 35

Dr. Cash Account of Estate of Mrs Rose Ann Casey

		From fol 224.					
1883			B' forward	-	1900	2280	11 "
1884				"	1900	2280	11 "
Janry	1	To Balance					
Feby	13	To Nett Pat Loss Bank's comm on Bill N° 134527/045466 of 42/43 of 47 Rs 900 to 1 Feby/84		"	1900	1140	1 7
March	20	To do do do N° 064728/051038 of 1779 of 47/27 500		-	-	17	15 3
		064729/051037 do do 500 to 15 March/84		-	-	22	7 1
	28	To Cash paid being the amount of stamp affixed on the 19th instant on a letter to the Collector of Madras now returned as unnecessary		-	-	-	8 "
April	1	To do from the Collector of Madras being refund of the value of stamps affixed on a deed of Conveyance that was not executed Rs 9 " -		-	-	8	7 "
		Less - deduction " - 9 "					
							199
June	30	To Balance		"	1900	189	6 11
				"	"	54	4 10
				"	1900	243	11 9
July	1	To Balance		"	1900	"	"

with the Administrator-General.

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1883		B/forward	-	-	2120.	15.	5.
Decr	20	By Cash pd M/s Oakes & Co being the cost incurred by them for a fresh engrossment of the deed of Conveyance of the House in Soppings road Bangalore & stamps	-	-	✓ 19	-	-
	22	By do Postage & Stationery	-	-	✓ -	10	-
					2140	9	5
			"	"	✓ 2140	9	5
	31	By Balance	"	✓ 1900	✓ 140	1	7
			"	✓ 1900	✓ 2280.	11.	"
1884							
Jany	28	By Cash pd Admor Genl's Comr @ 2½% on Rs 19-10-" pd in Decr	-	-	"	7	10.
	"	By do do " 59-13-2 Comr paid	-	-	1	7	11.
Feby	18	By do M/s Bridget Moody being the balance due to her for attendance (as a nurse) on the deceased during his last illness	-	-	✓ 88	-	-
	"	By do for stamp to chey	-	-	✓ "	1	"
March	11	By do Admor Genl's Comr @ 2½% on Rs 17-15-3 rcd in Feby 84	-	-	"	7	2
	"	By do do " 88-1-" pd in do	-	-	2	3.	2.
	19	By do for a court fee stamp affixed to the application to the Collector of Madras to refund Rg amt of stamp affixed on the Conveyance of the House in Bangalore which was not executed	-	-	✓ -	8	"
April	9	By do Admor Genl's Comr @ 2½% on Rs 22-7-1 rcd in Mar 84	-	-	-	8	11.
May	1	By do M/s Thomas Dugley being the amount allowed out of his claim for Rs 245-3-6 against this estate	-	-	✓ 144	3.	6
	"	By do Commission on Money order for Rs 144-3-6	-	-	✓ 1	8.	-
					239	7	6
June	24	By do Admor Genl's Comr @ 2½% on Rs 145-11-6 pd in May 84	-	-	3	10	3.
	30	By do Postage and Stationery	"	"	✓ "	10	"
					243	11	9
			"	"	✓ 243	11	9
"	"	By Balance	"	✓ 1900	"	"	"
			"	✓ 1900	✓ 243	11	9
July	1st	By Balance	"	"	✓ 54	4	10
	8	By Cash pd for stamps to Inventory filed in Court	-	-	✓ 7	"	"
	21	By do M/s V. Mullenex, Sculptor, Bangalore, for preparing and erecting a Stone monument over the deceased's grave Rs 90-					
		Less - remitted by him from Serjt Dugley 40-	-	-	✓ 50	"	"
	"	By do Commission on money order for Rs 50	-	-	✓ -	8	"
	31	By do Admor Genl's Comr @ 2½% on Rs 0. 10. 0 paid in June 84	"	"	✓ "	"	3
		By do do " 8. 13. 3 Comr paid	"	"	✓ "	3	6
			-	-	✓ 107	-	7

Dr. ~~Cash Account of Estate of~~ Postage & Stationery Account

From fol 170.

1883			B^t^ forw^d^ &	41.	4	-	-	-	14. 6. 4
Dec^r^	22		Spratt Rev^d^ James		10	-			
			Sargent Mrs Catherine Georgina		10	-			
			Thorn Miss Susana		10	-			
			Veeraperumalle Pillay P.		10	-			
			Venkatapathie Row &c		10	-			
			Wilson Miss Charlotte proceeds of Ins		10	-			
			Wilson James		10	-			
			Wahab Mrs Louisa, Legacy a/c		10	-			
			Xavier John (SSa)		10	-	-	-	✓ 46 14. -
	"		To Amt transfd from the Audit Fund Account being the amount required to adjust this account				-	-	✓ 219 7. 8.
							-	-	280 11 8

with the Administrator-General.

Cr.

1883					
		B^c^ forward	- -	217	10 8.
Dec^r^	22	By Cash p^d^ Postage as follows			
		In the month of July 1883 ——— Rs	8 - -		
		In " Augt " ———	9 14 -		
		In " Sept^r^ " ———	12 1 6.		
		In " Oct^r^ " ———	13 4 -		
		In " Nov^r^ " ———	12 2 6		
		In " Dec^r^ " ———	7 11 -		
			- -	63	1 "
			- -	280.	11. 8.

See fol 250

Dr. ~~Cash Account of Estate of~~ Postage and Stationery Account

188[illegible]								
Febry	26	To Amt transfd from the estate of	Thorne, Miss Susanna		£	10.		
			Osmond, Lieut Edward Duncan			10.		
			Stuart J			10.		
			Baillie Genl George Alexander			10.		
			Henderson William and Beauchamp			10.	£ 3 2.	
March	20	To do do	Brunton, Arthur for Ernest Brunton		£	10.		
			Nicholls John			10.		
			Imrie Conductor David Burns			10.	£ 1 14.	

with the Administrator-General.

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1884							
Jany	8	By Cash pd insufft postage on a letter from Dr L.P Youngerman estate Francis Codd	-	-	✓	"	4 "
	23	By do the Lawrence Asylum Press for printing & Stationery as p Bills					
		for October /83 ——— By 7 —					
		for November /83 ——— 3-8 —					
		for December /83 ——— 12-8-4	-	-	✓	23	" 4
		Stamps to chq	-	-	✓	-	1 "
Febry	1	By do N. Nunniah Chetty for Stationery supplied p Bill	-	-	✓	29	4 -
	9	By do for sixteen printed forms Execution of the Madras Court of small Causes	-	-	✓	-	4 -
	14	By do Cooly hire for bringing printed forms of memo from the L.A Press	-	-	✓	-	2 -
	18	By do do for do do " do	-	-	✓	-	2 -
	19	By do insufft postage on a letter from Biranjee Peerbhoy - estate C.G Bloomfield	-	-	✓	"	1 "
	"	By do for six printed forms of execution of the small cause court	-	-	✓	-	4 -
	26	By do the Supdt of Stationery for 17½ Quires Royal Hand-Made Paper	-	-	✓	35	" 3
March	3	By do insufft postage on a letter from Mr J.B Gilbanks Calcutta in the estate of D B Imrie	-	-	✓	"	2 "
			-	-	✓	11	3 -
	"	By do N. Nunniah Chetty for Stationery supplied p Bill					
	12	By do for 16 printed forms of Plaint ——— As 8 —					
		and 16 Execution forms ——— 4 -	-	-	✓	-	12 "
	20	By do Cooly hire for bringing printed forms from the L.A. Press	-	-	✓	-	2 "
	22	By do do for do do " do	-	-	✓	"	2 "
	26	By do do for do do " do	-	-	✓	-	2 -
	"	By do insufft postage on a letter rec'd from Mr R. Thompson Calicut in the estate of Fernandez	-	-	✓	"	2 "
	29	By do insufft postage on a letter from the President-Committee of Adjustment in the estate of D. B. Imrie	-	-	✓	-	3 "
	"	By do do on do from H.G Rockfort estate of J. M. MacFarlane	-	-	✓	"	1 "
April	1	By do the Secretary Lawrence Asylum Press for 400 cream laid Envelopes	-	-	✓	6	- -
	"	By do N. Nunniah for Stationery supplied p Bill	-	-	✓	19	3 -
	7	By do for 16 sets printed forms of plaint in the Madras Court of Small Causes	-	-	✓	"	8 "
	8	By do the Superintendent of Stationery for one Ream Royal Hand made Paper for six new Cash Books	-	-	✓	53	11 4
			-	-	✓	"	8 "
		By do for 16 sets of printed forms of plaint in the M.C of S. Causes	-	-	✓	"	1 "
	"	By do Cooly hire for bringing Stationery from the Stationery Office	-	-	✓	23	4 "
	17	By do The Lawrence Asylum Press Cash p 1550 cream laid Envelopes	-	-	✓	"	1 "
	"	By do Stamps to chq	-	-	✓	"	2 "
	21	By do Cooly hire for bringing a packet of Envelopes from the L.A. Press	-	-	✓	-	4 "
	25	By do for eight printed forms of Plaints in the M C of S Causes					
			-	-	✓	204	13 11

Dr. ~~Cash Account of Estate of~~ Postage and Stationery account

		From fol 250							
1884									
May	-								
June	19	To Amt transfs from the estate of	Doig Mrs Christiana Frances	£	10	-		✓	5 -
			Jeuneaux John Eugene Edmond		10	-			
			Sabapathy Moody Lucas		10	-			
			Ruthna Moody Puthenthopoo		10	-			
			Bay George		10	-			
			Carrigg Robert		10	-			
			Ashton Henry		10	-			
			Noble Lt C.I.I.		10	-			
			Tyrrell Surgn Major Samuel M		10	-			
			Spratt Revd James		10	-			
			Vigliani Signor Sarah Corinna		10	-			
			Muthusawmy Moody P.		10	-			
			Millman James Henry		10	-		✓	8 2 -
30		To do do	Allen Mrs Anne for next of kin		10	-			13 2 -
			Doveton Major Genl W. J.		10	-			
			Oakes Mrs Anne for M.E.E.B.		10	-			
			Todd Francis		10	-		✓	2 8 -
		To do do	Allardice Robert Geo for R.G.A.		10	-			15 10 -
			Andrades Signaller S.S. for S.P.A.		10	-			
			Do Do for E.A.		10	-			
			Ansell James for next of kin		10	-			
			Barry Captain James for Mrs B.		10	-			
			Bennett Mrs Rebecca		10	-			
			Burns Brigade Surgn G.A.		10	-			
			Bay Mrs Priscilla		10	-			
			Bay Geo for children		10	-			
			Currie Mrs J J McD for E.M.C.C.		10	-			
			Chew R W.S. for L.M.C.		10	-			
			Cottrell Mrs C.		10	-			
			Corbett J J		10	-			
			Campbell Asst Surgn D		10	-			
			Casey Mrs R.A.		10	-			
			Checkley John for L.M.C.		10	-			
			Davis Col W.S.		10	-			
			D'Castellas Mrs L for Mrs L. & Chn		10	-			
			D'Hotman Miss H for Madame D'H		10	-			
			D'Castellas Mrs L for D.J. Mis Chn		10	-			
			De Wreton R.P.		10	-			

with the Administrator-General.

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1884								
May	1					✓	204 13. 10.	
	"	By Cash pd the Superintendent of Stationery pr Stationery supplied				✓	32 15 1	
	"	By do N. Nunniah Chetty pr do do				✓	26 5. "	
	2	By do Cooly hire for bringing q a/c Books from the L.A Press				✓	- 2 "	
	5	By do do pr do printed forms from do				✓	- 2 "	
	8	By do do pr do do from do				✓	- 2 "	
	13	By do insuff postage on a letter from Mr C. Smith in the estate of C.A Burns				✓	" 1 "	
							264 9 -	
June	30	By do Postage as follows						
		In January 1884		7 14 -				
		In February "		11 " 6				
		In March "		10 6. 6				
		In April "		10 10 6				
		In May "		6 12 6				
		In June "		6 11 -				
"	By do	N Nunniah Chetty pr Stationery supplied in the months of May & June as p two Bills				✓	55 13. 9.	
							373 13. 9.	
							- - ✓ 373. 13. 9.	

Dr. ~~Cash Account of Estate of~~ Postage and Stationery Account

From fol 251

1854					
June	30	B^t^ forward		£ 15.	10. "
		Elliot Asstt Surg^n^ W.C. for chr^s^	10 -		
		Fischer Col J. J. (2)	10 -		
		Gotting M.	10 -		
		Grey Robert	10 -		
		Gettings R for Wife	10 -		
		Griffiths Madame for rest of Fam^y^	10 -		
		Holmes Joseph	10 -		
		Hayes Miss L for chr^s^	10 -		
		Hanks Surgn W^m^	10 -		
		Jemeaux Lt for 3 M^s^	10 -		
		Do Do for B J	10 -		
		Nathanael Arthur	10 -		
		Nuttall Moses	10 -		
		Do for H & K	10 -		
		Nathanaelmy Mandy P. for R	10 -		
		Lowry W^m^ M^r^ for A M & P	10 -		
		Langford J. for S & D	10 -		
		Do for M R	10 -		
		Lloyd Joseph for chr^s^	10 -		
		Mitchell Richard	10 -		
		Martins Henri	10 -		
		Murray Thomas	10 -		
		M^c^Mahon John for A & J M	10 -		
		Messenant Henri	10 -		
		Mary Mathias	10 -		
		MacFarlane J. M.	10 -		
		Morison R N	10 -		
		Metcalfe R for next of Kin	10 -		
		Monat Colonel Charles for do	10 -		
		Millman and James Esq for do	10 -		
		Macgregor Lt R N	10 -		
		Narrainsing R N	10 -		
		Nagaiya T. for T B S	10 -		
		Narrainsamy Naidoo C.	10 -		
		Nicholls John for chr^s^	10 -		
		Newman Henry	10 -		
		Oakes W J S.	10 -		
		O'Brien M^rs^ Frances	10 -		

with the Administrator-General. Cr.

1884 June	30		B/forward				£ 373.	13. 9.

Dr. Cash Account of Estate of Mathew Gotting

		Trans fol 16.				
1884						
Jany	1	To Balance		3000	7 1.	11.
	7	To Cash recd from Ismal Hajee Sallay Mahomed & Co rent of Stable in Dilmungers street for December last			✓ 2 -	
	"	To do from Mrs Louisa Drane rent of House № 13 Dilmungers street for Nov & Dec			✓ 11 -	
	"	To Nett Int on Bank's Cons on £ Pr № 038745 & 8365 & 54/55 & 47. Rs 1000				
		" 035253/000974 do 500 to 31 Dec/83			✓ 29 14.	10
	8	To Cash recd from John R. Mugee rent of House № 20 Anderson St 11 Dec/83 to 11 Jany/84			✓ 21 "	"
	17	To do from Mrs M. E Xavier rent of House № 2/27 Rotten's Lane for Oct & Nov/83			✓ 24 "	"
	21	To do from Miss A. H. Slaney through A. P. Lennon Esq rent of House № 41 Kelly's alley for December last			✓ 20 "	"
		from Rosamond Nailer rent of House № 15 Davidson street for December last			✓ 11 "	"
	23	To do from Mrs Louisa Drane do 13 Dilmungers St for do			✓ 11 "	"
	"	To Nett Int on Bank's Cons on £ Pr № 015805/008004 & 1870 & 4/27. Rs 500: to 15 Jany/84			✓ 11 3.	7
	29	To Cash recd from William Slaney Esq on a/c of Mrs Charles Jackman rent for November last			✓ 35 "	"
Feby	7	To do from Ismael Ahmed & Co rent of House № 20 Anderson street from 11th to 31 January 1884 at Rs 21 p month			✓ 14 3.	7
	9	To do from Ismal Hajee Sallay Mahomed & Co rent of stable in Dilmungers street for January last			✓ 2 "	"
	13	To Nett Int on Bank's Cons on £ Note № 060372 & 42/43 & 470 Rs 1000 to 1 Feby/84			✓ 19 15.	3.
	18	To do from Mrs Rosamund Nailer rent of House № 15 Davidson St for Jany last			✓ 11 "	"
	22	To Cash recd from Mrs Louisa Drane rent of House № 13 Dilmungers street for do			✓ 11 "	"
	28	To do from Miss A H Slaney thro' R P Lennon Esqr rent of House № 41 Kelly's alley for January 1884			✓ 20 "	"

with the Administrator-General.

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1884									
Jany	7	By Cash pd Mrs Laura Brunton her allowance for January 1884	-	-	✓	9	-	-
"	"	By do Chinnasawmy gardener his wages for December last	-	-	✓	4	-	-
"	8	By do Stamps to receipt	-	-	✓	-	1	-
"	11	By do Mr A W Gatting & Mrs J Coombes their allowance for January last	-	-	✓	18	-	-
"	"	By do Mrs G. C. Barboza her do do	-	-	✓	9	-	-
"	"	By do Mr A W Gatting & Mrs J. Coombes their do do	-	-	✓	"	1	"
"	17	By do Stamps to receipt	-	-	✓	3	3	-
"	28	By do Admor Genls Comr a 2½% on Rs 127-8-9 recd in Decr	-	-		1	7	1
"	"	By do do " Rs 57-12-3 pd in do	-	-		-	12	11
"	"	By do do " Rs 32-5-9 Comr paid	-	-	✓	"	1	"
"	29	By do Stamps to receipt						
"	30	By do C. Narrainsawmy Maistry being an advance for repairing & whitewashing the House № 13 Silversmith's street	-	-	✓	18	8	-
Feby	1	By do Mrs Laura Brunton her allowance for Feby 1884	-	-	✓	9	-	-
"	2	By do Mrs G. C Barboza her do do	-	-	✓	18	-	-
"	"	By do Mr A W Gatting & Mrs J. Coombes their do do	-	-	✓	4	-	-
"	5	By do Chinnasawmy gardener for January last	-	-	✓	6	3	4
"	6	By do Quit-rent for July 1292 on premises S № 3386 C № 2418 Piddoo Naick Pettah Veranda Dofs street	-	-	✓	18	8	-
"	"	By do C. Narrainsawmy Maistry balance of cost of repairing & whitewashing the House № 13 Silversmith's street	-	-	✓	21	15	-
"	8	By do ditto being an advance for supplying Bamboo mats and zinc pipes for the House № 13 Silversmiths street	-	-	✓	10	11	-
"	13	By do Quit-Rent for July 1292 on the undr/ premises S № 1494 C № 2483 Pursewalkum Rittles road Rs 1-2-						
"	"	1554 3373 do Kelly's alley 2-6-	-	-	✓	3	8	-
"	"	By do Narrainsawmy Maistry advance of cost of repairing & whitewashing the House in Davidson street	-	-	✓	4	6	5
"	18	By do Admor Genls Comr a 2½% on Rs 176-2-5 recd in Jany 1884	-	-		1	7	5
"	"	By do do " 58-11-" pd in do	-	-	✓	10	11	-
"	19	By do Narrainsawmy Maistry being the balance of cost of repairing and whitewashing the House № 15 Davidson street	-	-	✓	12	-	-
"	20	By do Narrainsawmy Maistry an advance of cost of supplying Bamboo mats & for repairing the doors & windows of the House № 15 in Davidson Street	-	-	✓	21	15	-
"	22	By do Narrainsawmy Maistry being the balance of cost of supplying Bamboo mats & Zinc pipes for the House № 13 Silversmith's street	-	-	✓	229	1	5
"	26	By do Narrainsawmy Maistry being the balance of cost of repairs of the doors & windows of the House № 15 Davidson Street and of supplying Bamboo mats						

Fol 25h

Dr. Cash Account of Estate of Mathew Gotting

From fol 253

1884						
		B[t] forward	-	3000	261 7 2	
March	7	To Cash recd from Ismail Ahmed & Co rent of House N° 20 Anderson St for July/84	-	-	21 . .	
	-	To do from William Glover Esq on a/c of Mr Charles Jackman do N° 11 Obsorngen Street for December 1883	-	-	35 . .	
	11	To do from Mr M. L Xavier rent of House N° 2/47 Rotten Lane for Dec/83 & Jany/84	-	-	24 . .	
	-	To do from Mr L King do 15 Davidson St from 26 to 29 July/84 & N. 11	-	-	1 8 3	
	15	To do from Ismail Hajee Sallay Mahomed & Co do of Stable in Obsorngen Street for February 1884	-	-	2 . .	
	17	To do from Mr M L Xavier rent of House N° 2 Rotten Lane for February 1884	-	-	12 . .	

with the Administrator-General.

Cr.

1884						
		B/forward	- -	✓ 229	1	5
March	3	By Cash pd Mrs Laura Brunton being the allowance payable to her under the order of Court for March 1884	- -	✓ 9	.	.
	5	By do Mrs J. Coombes & Mr R.W. Gotting being the allowance payable to them under the order of Court for March 1884	- -	✓ 18	.	.
	"	By do Mrs H.E. Barboza being do do payable to her for do	- -	✓ 9	.	.
	"	By do Chinnasawmy gardener his wages for February 1884	- -	✓ 4	.	.
	7	By do Stamps to two receipts	- -	✓ -	2	"
	11	By do Stamp to receipt	- -	✓ -	1	"
	"	By do Admr Genls Comm e 2½% on Rs 78-2-10 received in Feby 84	- -	1	15	3
	"	By do do 159-1-7 pd in do	- -	3	15	7
	18	By do Municipal taxes on premises N2 Rottlers Lane for the 1st half of 1884 House tax Rs 7-3-2 Water 2-14-1 Lighting " -14-5	- -	✓ 10	15	8
	19	By do the Right Revd Dr J. Colgan being the amount of expenses incurred in sending the deceased's three youngest Children Alice Ernest & Archibald to Bangalore to be placed in the Roman Catholic School there under the order of the High Court	- -	✓ 16	8	.
	"	By do Robert L. Grant Esq being the costs allowed by the High Court in the matter of appointment of a Guardian for deceased's three children Alice Ernest & Archibald	- -	✓ 50	.	.
	"	By do Stamp to chq	- -	✓ -	1	"
	20	By do Messrs Grant & Laing being the value of stamps affixed to an authenticated copy of the order of the High Court dated 29 Feby 84	- -	✓ 2	10	"
	"	By do Mrs Laura Julia Brunton being the amount payable to her under the order of Court for the maintenance of Ernest & Archibald Gotting from 8 January to 12 March 1884 at Rs 4 month each	- -	✓ 38	4	-
	"	By do Stamp to chq	- -	✓ "	1	"
	24	By do Narrainsawmy Maistry being an advance of cost of repairing & whitewashing & supplying Bamboo mats to House in Rottlers Lane	- -	✓ 34	9	.
	25	By do Municipal Taxes for the first half of 1884 on the undo premises No 11 Oilmongers St — House tax Rs 21 . . Water 8 6 5 Lighting 2 10 -	- -	✓ 32	"	5
		No 13 — do — House tax 6 9 7 Water 2 10 3 Lighting " 13 2	- -	✓ 10	1	"
		No 15 Davidsons St — (as above)	- -	✓ 10	1	"
			- -	✓ "	13	1
	"	By do Quit rent for July 1292 on premises CN° 2277 & N° 5173 Davidson St	- -	✓ 481	5	5

Dr. Cash Account of Estate of Mathew Gotting

From fol 254.

1884							
			B/ forwarded	-	£3000	£356 15 5	
March	31	To Cash rec'd from Mrs Louisa Drane being rent of House № 13 Belmonger's street for February 1884				✓ 11	- -
April	8	To — do — from Ismail Ahmed & Co being — do — № 20 Anderson St for March 1884		-	-	✓ 21	- -
	"	To — do — from Ismail Haje Sulley Mahomed & Co do of state in Belmonger's St for do		-	-	✓ 2	- -
	"	To — do — from Mr M.L Xavier do of № 2 Rotten lane for do		-	-	✓ 12	- -
	17	To — do — from Miss A.H Slaney thro' R P Lennon Esq rent of House № 41 Sully's alley for February & March 1884		-	-	✓ 40	- -
	30	To — do — from Ismail Ahmed & Co rent of House № 20 Anderson St for April 1884		-	-	✓ 21	- -
May	5	To — do — from Mr L King rent of House № 15 Davidson street for March 1884		-	-	✓ 11	" "
	"	To — do — from Mrs Louisa Drane — do — 13 Belmonger's St for — do		-	-	✓ 11	" "
	14	To — do — from Mr L King — do — 15 Davidson St — for April 1884		-	-	✓ 11	- -
						£ 15. 5.	

1884								
March	25	By forward	-	-	✓	481	5	5
"	"	By Cash pd for stamps to chq/ N° 107 for Rs 52-2-5	-	-	✓	-	1	4
April	1	By do — Mrs Laura Julia Brunton being the allowance payable to her under the order of Court for April 1884	-	-	✓	9	-	-
	2	By do — Mrs A.W. Gotting & Mrs J. Coombes being the allowance payable to them under the order of Court for April 1884	-	-	✓	18	-	-
	"	By do — Mrs G. E. Barboza her allowance under do for do	-	-	✓	9	-	-
	7	By do — Chinnasawmy gardener his wages for March 1884	-	-	✓	4	-	-
	8	By do — Stamps to receipt	-	-	✓	-	1	4
	"	By do — Coolly hire for carrying a Box of clothes to the Salt Cotar Station	-	-	✓	-	2	-
	"	By do — for a Gunny bag to pack do do	-	-	✓	-	4	-
	9	By do — Railway fare on do do sent to Miss Alice Gotting Bangalore	-	-	✓	-	8	"
	"	By do — Revd C. Dunard being the amount payable to St Joseph's College Bangalore for Boarding &c of Archibald and Ernest Gotting for half months ending 31 March 1884 & for clothing supplied	-	-	✓	43	4	-
	"	By do — Commission on money order for Rs 13-4 — "	-	-	✓	-	8	-
	"	By do — Admor Genl' Comn @ 2½% on Rs 106-8-3 recd in March/84	-	-		2	10	7
	"	By do — do " 246-6-2 pd in do	-	-		6	2	6
	"	By do do	-	-	✓	-	1	"
	17	By do — Stamps to receipt						
	"	By do — Cost of summons against Mr Charles Jackman to recover Rs 105 being arrears of rent due by him	-	-	✓	1.4	6	"
	23	By do — Municipal Taxes for 1st half of 1884 on premises N° 20 Anderson St						
		House tax Rs 10-12-10						
		Water ✓ 4-5-1						
		Lighting ✓ 1-5-7	-	-	✓	16	7	6
	24	By do — do for do on premises N° 1 Kelly's alley						
		House tax ✓ Rs 12-"						
		Water ✓ 4-12-10						
		Lighting ✓ 1-8-"	-	-	✓	18	4	10
	"	By do — Stamps to receipt	-	-	✓	"	1	"
	30	By do — Mrs Laura Brunton allowance payable to her under the order of Court for May 1884	-	-	✓	9	-	-
May	1	By do — Mrs G. E. Barboza her allowance under do for do	-	-	✓	9	-	-
	5	By do — Mrs A.W. Gotting & Mrs J. Coombes do do for do	-	-	✓	18	"	"
	"	By do — Chinnasawmy gardener his wages for April 1884	-	-	✓	4	-	-
	"	By do — Narrainsawmy Mantry being the balance of cost of repairing and whitewashing and supplying Bamboo Mats to the House in Rotten Lane	-	-	✓	34	9	-
	15	By do do being advance of cost of constructing a drain to the House N° 13 Ochmoogum's St	-	-	✓	21	"	-
			-	-	✓	719	11	10

Fol 300.

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

		From fol 111					
1884							
Jany	1	To Balance	"	X 800	"	"	"
	23	To Nett Int Less Bank's Comm on 4 Pr N 029329/A022527 of 1879 @ 4% Rs 800 to 16 Jany/84	-	-	✓	15	15 4
April	18	To Amt value of 4 Note sold by transfer					
		N° 029329/A022527 of 1879 R 4% Rs 800 —					
		Int 16 Jany to 18 Apl/84 8-2-10					
		808-2-10					
		Disc 3% 24 —	-	-	✓	784	2 10
			-	✓ 800	✓ 800	2	2

Dr. From fol 248

Cash Account of Estate of Mrs Rose Ann Casey

1884							
		B/ forward	-	X 1900			
Augt	11	To Cash recd from the Collector of Madras being a refund of excess stamp duty paid on the Letters of Administration of this estate	-	-	✓	24	8
"	21	To Nett Int Less Bank's Comm on 4 Pr N 134527/045166 of 42/43 @ 4% Rs 900 to 1 Augt/84	-	-	✓	17	15 3
Sept	22	To do do N 064728/051038 of 1879 @ 4/2% 500					
		064729/051037 do 500 to 15 Septr/84	-	-	✓	22	7 1
Oct	21	To Amt value of 4 Notes sold by transfer					
		N° 064728/051038 of 1879 @ 4/2% Rs 500 —					
		064729/051037 do 500 —					
		Int 15 Sept to 21 Oct/84 4-8 —					
		Disc 3% 30 —	-	-	✓	1034	8 4
		N° 134527/045466 of 42/43 @ 4% Rs 900 —					
		Int 1 Augt to 21 Oct/84 8 —					
		908 —					
		Disc 1/2% 4-8 —	-	-	✓	908	8 4
			-	X 1900	X 2002	11	4

with the Administrator-General. Cr.

1884								
Jany	1	By Balance			✓	50	3	9
	7	By Cash pd Thaye Unnuall her allowance for December last	-	-	✓	3	-	-
	28	By do Admor Genl's Comn c 2½% on Rs 3-- pd in Decr	-	-		-	1	2
	"	By do do " " -14-1 Comn paid)	-	-	✓	-	-	4.
Feby	5	By do Thaye Unnuall her allowance for January last	-	-	✓	3	-	-
	18	By do Admor Genl's Comn c 2½% on Rs 15-15-4 recd in Jany/84	-	-		-	6	4
	"	By do do " 3-- pd in do	-	-		-	1.	2
March	6	By do Thaye Unnuall being the allowance payable to her as the decd's widow under the ~~provisions of his Will~~ order of the High Court	-	-	✓	3	-	-
	11	By do Admor Genl's Comn c 2½% on Rs 3 pd in Feby/84	-	-		-	1	2
April	7	By do Thaye Unnuall, deceased's widow being the allowance payable to her under the order of Court	-	-	✓	3	-	-
	9	By do Admor Genl's Comn c 2½% on Rs 3-- pd in March/84	-	-	✓	-	1	2
	18	By Amt of 6 Note sold by transfer N° 023329/022527 of 1879 Rs 4% per	-	✓800.	✓	-	-	-
			-	✗800	✗	62	15	1.

Carried to Vol 4 fol 105

with the Administrator General Cr

		Bt forward	-	-	✗	107	-	7
1884			-	-	✓	-	1	"
Augt	11	By Cash pd for stamps to receipt	"	"	✓	1	5	"
	16	By do Admor Genl's Comn c 2½% on Rs 52. 8. 0 Paid in July 84	"	"	✓	1	"	11.
Sept.	22.	By do do " 42. 7. 3 recd in Augt/84	-	-	✓	5	6	"
Oct	10	By do pr a duty in the Bangalore Spectator notice of closing a/c						
	21	By Amt of 6 Notes sold by Transfer						
		N° 064728/051038 of 1879 @ 4½% — Rs 500.						
		064729/051037 — do — 500.						
		134527/045466 of 42/43 @ 4% — 900	-	✓1900.		-	-	-
			-	-	✓	"	8.	11.
	23	By Cash pd Admor Genl's Comn c 2½% on Rs 22-7-1 recd in Sept/84						
			-	✗1900	✗	115	6	5

Vol 4 fol 142

Dr. **Cash Account of Estate of** *Reginald Parry de Winton*

1884					
March	24	To Cash recd from Mess^rs Arbuthnot & Co being the balance at credit of the deceased's a/c		£ - 6 8	
April	8	To —do— from the Standard Life Assurance Coy being the amount secured under Policy N° 1326 T^l K/B on the deceased's life		£ 25000	
				£25000 6 8	

with the Administrator-General.

Cr.

1884								
Jany	7	By Cash pd pr stamp to Petition pr Letters of Administration	-	-	✓	2	-	-
	16	By do Messrs Binny & Co Chief Agents Madras, of the Standard Life Assurance Coy being three quarters premium up to 21st September 1884 on Policy No 1328 $\frac{JK}{B}$ on the deceased's life	-	-	✓	843	12	"
	"	By do Stamp to chey	-	-	✓	-	1	"
	22	By do do to Judge's fiat for Letters of admon	-	-	✓	2	8	"
	26	By do for Court Fees Stamps as follows						
		Registrars fees pr Letters of admon Rs 5-- "						
		Registering same 2-4- "						
		Sealing -3- "						
		Duty on Rs 27500/ @ 2% 550-- "	-	-	✓	557	7	"
		Stamp to chey	-	-	✓	-	1	"
	29	By do The Registrar pr two certificates stating that Letters of admon to the estate have been granted by the Hight Court at Madras in favor of the Admor Genl of Madras with effect over the Presidencies of Bengal & Bombay Rs 2i and pr postage on same sent to the Registrars of Bengal & Bombay Rs 4	-	-	✓	2	4	-
			-	-		35	3	2
Feby	18	By do Admor Genl's comm @ 2/2% on Rs 1408-1-" pd in Jany 84	-	-	✓	9	-	-
	22	By do pr adotg in the Athenaeum notice of applications pr Letters of admon	-	-	✓	-	1	"
	"	By do Stamp to chey No 64	-	-	✓	10	2	"
March	7	By do pr adotg in the Gazette do " do do	-	-	✓	4	-	-
	"	By do do in do do of closing a/c	-	-	✓	-	1	"
	"	By do Stamp to chey for No 88	-	-	✓	-	3	"
	11	By do Admor Genl's Comm @ 2/2% on Rs 9-1-" pd in Feby 84	-	-	✓	4	11	-
	15	By do pr adotg in the Athenaeum notice of closing a/c	-	-	✓	4	14	"
April	4	By do pr do in the Madras mail do of do	-	-	✓	"	1	"
	8	By do pr stamp to receipt						
	"	By do Exchange on the cheque on Bombay pr Rs 25,000/ received from the Standard Life Assurance Coy Bombay	-	-	✓	31	4	"
			-	-		-	-	2
	9	By do Admor Genl's comm @ 2/2% on Rs " 6-8 read in March 1884	-	-	✓	"	7	6
	"	By do do " 18-14-" pd in do	-	-	✓	325	-	-
	25	By do Mr J H de Wilton: Badulla in full of his claim	-	-	✓	3	4	"
	"	By do Commission on money orders pr Rs 325	-	-	✓	-	1	"
	"	By do Stamp to chey for No 161						
	26	By do remitted to the India Office London pr part to the Venerable Archdeacon Henry de Winton, Llandridod, Radnorshire, South Wales, the Father and Sole next of Kin of the deceased being a portion of the assets of the deceased's estate pending the final closing of the accounts £1661-9-2 @ 1/7 $\frac{15}{16}$	-	-	✓	20,000	-	-
						21836	6	5
			-	-	✓	21836	6	5

Vol 5 fol 38

Dr. Cash Account of Estate of Signaller Alexander Frederick Graham.

fol: 26

1884							
January	1	To Balance				142	1
March	15	To Cash paid from the District Judge Calicut being nett proceeds of the deceased's clothes				5	1
						147	2

From fol 232

Dr. Cash Account of Major Bonham Bryages Faunce

1884							
June	30	B/forward		1200.		71	5
				1200		71	5
July	1	To Balance		1200.		68	2
Augt.	4	To Amt value of 4 Notes sold by Transfer					
		No 069224 of 42/43 of 4%	Rs 100				
		Int 1st to 4th Augt /84	6				
		Prm e 2%	2			102	6
		No 069220 (as above)				102	6
		No 111116/090502 of 42/43 of 4%	Rs 500				
		Int 1st to 4th Augt /84	28				
		Prm e 1%	5			505	2
Augt	21	To Nett Int less Bank's comn on 4 Note No 069224 of 42/43 of 4%	Rs 100			505	2
		111116/090502 do	500				
		111117/ " do	500				
		069220 do	100 to 4 Augt /84			23	15
				1200.		1306	7

with the Administrator-General. Cr.

1884								
Jany	17	By Cash pd Mrs J & Leigh in full of her claim				111	-	-
	"	By do Commission on money order pr Rs 111				1	4	-
	28	By do Admr Genls comn on Rs 4-4-1 Comn pd at 2½%				-	1	8.
Feby	18	By do do 2½% on Rs 112-4-4 pd in Jany 1884				2	12	10
						115	2	6
March	25	By do Mr John D'Cruz in full of the claims of						
		Opendra Chetty Gunapathy Rs 7-1-4						
		St Vincent de Paul's Workhouse 3-8-4				10	9	4
		Commission on Money order pr Rs 10-9-4				-	4	4
						125	15	6
			-		X	125	15	6.

Carried to Vol 4 fol 96.

Cr.

with the Administrator General

1884								
June	30	By Balance				3	3	2
	"		-	X 1200	X	68	2	2
			-	X 1200.	X	71	5	4
July	31	By Cash pd Admr Genls comn @ 1½% on Rs 1-4-2 comn paid	-	-	✓	-	-	2
Augt	4	By Amt of 5 Bills sold by transfer						
		No 069224 of 12/13 of 1884 Rs 100.						
		069220 do 100.						
		111116/090502 do 500.						
		111117/ do 500	-	1200.	✓	-	-	-
			-	✓ 1200	✓	-	-	2

Carried to Vol 4 fol 129

Dr. Cash Account of Estate of William Bracebridge Henderson

		from fol: 29.						
1883								
		Forward		"	1500	1612	1	6
December	31	To Balance		"	"	25	9	5
				-	1500	1637	10	11
1884								
January	1	To Balance		-	√1500	"	"	"
Feby	4	To Cash pd from Messrs Oakes & Co being nett proceeds of sale of the deceased's effects		-	-	X 179	12	5.
	7	To Amt value of £ Notes sold by transfer						
		№ 023586 of 1879 @ 4½%	£ 500 - -					
		Int 15 Sept/83 to 7 Feby/84	8 14 -					
		at par		-	-	X 508	14	-
		№ 11115/090502 @ 42/43 @ 4%	£ 500 - -					
		10445/065786 do	500 - -					
		Int 1 Aug/83 to 7 Feby/84	20 10 8.					
			1020 10 8.					
		Less dis @ 3%	30 - -					
				-	-	√ 990	10.	8.
				-	√1500	√ 1679	5.	1

1883		Forward.	"	"		1637	10	11
December	31	By Balance	"	1500		"	"	"
			"	1500		1637	10	11
1884								
January	1	By Balance	"	"	X	25	9	5
	11	By Cash pd renewal fee on Govt No 066575/023586 of 1879 @ 4½%	-	-	✓	1	-	-
	28	By do do Assur Govts Comm @ 2½% on Rs 2-11-4 paid in Decr last	-	-		-	-	9
	"	By do do " 59-3-11 pd in do	-	-		1	7	8
	"	By do do " 40-11-1 Comm paid	-	-	✓	1	"	3
Feby	4	By do stamps to receipts	-	-	X	-	1	-
	7	By do the undte parties in full of their respective claims						
		Messrs J. M. Browne & Co Rs 64 6 -						
		" Stuart Hall & Co 22 -						
		The Elgin Mills Coy 93 - -	-	-	✓	159	8	-
	"	By do Commission on Money orders for						
		Rs 64-6 @ Ar 12 -						
		Rs 2-2 " - 2 -						
		Rs 93 " " 1 - -	-	-	X	-1	14	-
	"	By Cash of 6 Notes sold by transfer						
		No 023586 of 1879 @ 4/27 Ar 500.						
		111115/090502 @ 42/43 @ 4% 500						
		110445/065786 do 500	-	X1500		-	-	-
	8	By Cash pd Mr Richard Watson in full of his claim	-	-	✓	54	15	-
	"	By do Messrs Mares & Co in full of their claim	-	-	✓	309	6	"
	"	By do Stamps to cheques for Rs 54-15 and Rs 309-6	-	-	✓	-	2	"
	9	By do Messrs Spencer & Co in full of their claim	-	-	✓	54	1	6
	-	By do Stamps to cheq	-	-	✓	-	1	-
		Carried	-	✓1500	✓	612	2	7

Carried to Vol 11 fol 90

Dr. Cash Account of Estate of John Nicholls.

fol: 44

1884 January	1st	To Balance.			605	9 1
				- -	605	9 1

Dr From fol 233 Cash Account of Estate of Reverend James Spratt

1884			B/ forward	2000	225	1 5
March	20	To Nett Int Less Bank's Comm on £ Nº 066573/023584 of 1879 @ 4½% Rs 500/ to 15 Mar/84		- -	11	3 7
	28	To Cash recd from the Bank of Madras being arrears of Interest on the undtd ½ Notes from 30th June 1854 up to 31 Dec 1883				
		Nº 28777 of 1854/55 @ 4% Rs 1000.				
		28776 do 500.				
		Interest for 29½ years Rs 1770.-.-				
		Deduct Income tax Rs 11-15-.-				
		Comm on 4% 4-6-4 16-5-4		- -	1753	10 8
April	7	To Cash value of ½ Note sold by transfer				
		Nº 023584 of 1879 @ 4½% Rs 500-.-				
		Int 15 Mar to 7 Apl/84 1-6-.-				
		Pm on 1% 5-.-		- -	506	6
					2496	5 8
				- 2000	2496	5 8

with the Administrator-General. Cr.

1884							
Jany	28	By Cash pd Admr Genls Comn @ 2½% on Rs 4-0-4 pd in Decr	-	-	-	-	3.
"		By do do " 16-1-2 Comn paid	-	-	-	6	5.
Carried to Vol 4 fol 91					X 4	6	8

with the Administrator General Cr

1884		B/f forwards	-	-	✓ 58	4	4.
March	11	By Cash pd Admr Genls Comn @ 2½% on Rs 225-1-5 pcd in Feby 1884	-	-	5	10	-
"		By do do @ 2½% on £0 Rs 1500 value Rs 1432-8 " pd in do	-	-	35	13	-
April	7	By Amt of £0 Note sold by transfer No 023584 of 1879 @ 4½%	-	X 500	-	-	-
					99	7	4
Carried to Vol 4 fol 98.			-	X 500	X 99	7	4.

Dr. Cash Account of Estate of General George Alexander Baillie

		From fol 241						
1884								
Jany	–	B/ forward	–	✓	1,91,000.	✓	139. 10. 5.
	23	To Nett Int-ces Bank's Comm on 4 Pct N° 015232/006496 of 1870 of 4½% Rs 5000.					
		015233/006497 — do — 3000 : to 15 Jany/83 —	–	–		✓	179 8. 10
	25	To Amt value of 2 Notes sold by transfer					
		N° 015229/006495 of 1870 of 4½% — Rs 5000 —					
		Int 15 July/83 to 24 Jany/84 — 118-2 —					
		5118-2 —					
		Discount 1% — 50 —	–	–		✓	5068 2 —
		N°015230/006493 of 1870 of 4½% Rs 5000 - (as above) —	–	–		✓	5068 2 —
		015231/006494 — do — Rs 5000 — — —	–	–		✓	5068 2 —
Feby	1	To Amt value of 3 Notes sold by transfer					
		N° 015233/006497 of 1870 of 4½% — Rs 3000 —					
		Int 15 Jany/84 to 1 Feby/84 — 6 —					
		3006 —					
		Dis c 1% — 30 —	–	–		✓	2976 —
		N° 015232/006496 of 1870 of 4½% — Rs 5000 —					
		Int 15 Jany/84 to 1 Feby/84 — 10 —					
		5010 —					
		Dis c 1% — 50 —	–	–		✓	4960
	7	To Nett Int-ces Bank's Comm on 8 Notes N° 136044 of 42/43 of 4% Rs 8000.					
		136043 — do — 5500					
		136042 — do — 5000					
		136041 — do — 5000					
		136040 — do — 5000					
		136039 — do — 5000					
		136038 — do — 5000					
		136037 — do — 5000					
		136036 — do — 5000					
		136035 — do — 5000					
		136034 — do — 5000					
		136033 — do — 5000					
		136032 — do — 5000					
		136031 — do — 5000					
		136030 — do — 5000					
		136029 — do — 2000 to 1 Feby/84 —	–	–		✓	1605. 15. 7
	9	To Amt value of 9 Notes sold by B/per — N° 041683/007362 of 54/55 of 4% — Rs 5000 —					
		041684/007361 — do — 2000 —					
		7000 —					
		Int 31 Dec/83 to 9 Feby/84 — 30-5-4					
		Less dis c 4% — Rs 280 — — — 7030-5-4					
		Bro — 4-6-4 284-6-4	–	–		✓	6745 15. 4.
							31811 8 2
			–	✓	1,91,000.	✓	31811 8 2

with the Administrator-General.

Cr.

1864								
Jany	-		B/ forward	-	80500.	2687	10	3
	24	By Cash pd for advtg in the Athenaeum notice of closing account	-	-		14	10	-
	"	By do Stamps to chey in favor of the Athenaeum & Daily news	-	-		-	1	"
	25	By Amt of 6 Notes sold by transfer						
		N° 015229/006495 of 1870 @ 4½% — Rs 5000.						
		015230/006493 — do — 5000						
		015231/006494 — do — 5000	"	15000.		"	"	"
	28	By Cash pd Admor Genls Comte @ 2½% on Rs 2643-7-8 recd in Decr last	-	-		66	1	4
	"	By do do — Rs 55-7-" pd in do	-	-		1	6	2
	"	By do do — Rs 2799-8-11 Comn paid	-	-		69	15	9
Feby	1	By Amt of 2 Notes sold by transfer N° 015233/006497 of 1870 @ 4½% — Rs 3000.						
		015232/006496 — do — 5000.	-	8000.		-	-	-
	5	By Cash pd for stamps for a copy of this estate account to be furnished to the Solicitor for the affairs of her Majesty's Treasury, London	-	-		-	8	.
	9	By Amt of 2 Notes sold by B/pn						
		N° 041683/007362 of 54/55 @ 4% — Rs 5000-						
		041684/007361 — do — 2000-	-	7000.		-	-	-
				110500		2840	4	6
			-	110500.		2840	4	6

Dr. Cash Account of Estate of Surgeon Major Samuel Mathias Tyrrell

1884 Febry	28	To Cash recd from Mssrs Arbuthnot & Co being the balance at credit of deceased's a/c	- -	✓ 1631	3 6
			- -	✓ 1631	3 6

with the Administrator-General. Cr.

1884							
Jany	17	By Cash pd pr stamps to Petition pr Letters of admon			2	-	-
Feby	1	By do pr do to Judges fiat			2	8	-
	8	By do pr Court Fees Stamps as follows					
		Registrars fee pr Letters of admon Rs 5-0-0					
		Registering same 2-4-0					
		Copy of Will 3-0-0					
		Registering same 2-4-0					
		Sealing Letters of admon 0-3-0			12	11	-
	18	By do Admr Genl's Comm on 2/270 on Rs 2-0-0 pd in Jany 84				-	9
	22	By do pr advtg in the Athenaeum notice of application pr Letters of admon			9	-	-
	28	By do Stamps to receipt				1	-
March	4	By do pr advtg in the Gazette do do do			9	-	-
	"	By do do in do do of closing a/c			4	-	-
	11	By do Admr Genl's Comm on 2/270 on Rs 1631-3-6 rcd in Feby 84			40	12	5
	"	By do do " 24-4-0 pd in do				9	8
	15	By do pr advtg in the Athenaeum notice of closing a/c			4	11	-
April	4	By do pr do in the Madras Mail do do			4	11	0
					90	3	10

Carried to Vol 4 fol 99

Dr. Cash Account of Estate of Lieutenant Clarence Thomas Irving Noble

1884 March	7	To Cash paid from the Secretary to Government Military Estate Department through the Paymaster Presidency being the amount in deposit at credit of this estate	- -	£ 2155	4. 11
			- -	£ 2155.	4. 11

1884							
Jany	21	By Cash pd for stamps to Petition for Letters of admon	-	-	2	-	-
Feby	1	By do for do to Judges fiat	-	-	2	8	-
	8	By do for Court Fee stamps as follows					
		Registrars fee for Letters of admon Rs 5--					
		Registering same 1-8--					
		Sealing --3--					
		Duty on Rs 2160 @ 2% 43-3--	-	-	49	14	-
	18	By do Admor Genl's Comr @ 1/2% on Rs 2--- pd in Jany/84	-	-	-	-	5.
	22	By do for advty in the Athenaeum notice of Application for Letters of Admon	-	-	8.	7	-
March	4	By do do in the Gazette do @ do do	-	-	9	-	-
	"	By do do in do do of closing a/c	-	-	4	-	-
	11	By do Admor Genl's Comr @ 1/2% on Rs 60-13-- pd in Feby/84	-	-	"	14	7
	15	By do for advty in the Athenaeum notice of closing a/c	-	-	4	11	"
April	4	By do do in the Madras Mail do do	-	-	4	14	"
	9	By do Admor Genl's Comr @ 1/2% on Rs 2155-4-11 recd in March/84	-	-	32	5.	3.
	"	By do do " 17-11-" pd in do	-	-	"	4	2
Carried to	Vol	4 fol 100	-	-	118.	14	5.

Dr. Cash Account of Estate of James Henry Millman

			fol: 226.					
1883			Brought forward	"	1000.	230	1	10
Decemb	31	To Balance		"	"	6	14	7
				"	1.000	237	"	5
1884								
Janry	1	To Balance		"	1.000	"	"	"
Febry	20	To Amt value of 2 Notes sold by transfer N 170907/168027 of 1865 @ 4%	A. 500 —					
		170908 — " — "	500 —					
		Int 1 Nov/83 to 20 Febry/84	12-1-9					
			1012-1-9					
		Less - dis @ 3½%	35 —	-	-	√ 977	1	9
March	4	To Cash rec'd from the Collector of Madras being refund of excess stamp duty on the Letters of Administration		-	-	√ 26	6	"
	5	To Nett Int less Bank's Comm on 2 Notes N 170908/168027 @ 65/66 @ 4% A. 500						
		170907/— " — " — 500 to 1 Nov/83		-	-	√ 19	15	2
						1023	6	11
				-	√ 1000	√ 1023	6	11

with the Administrator-General. Cr.

1883		Brought forward	"	"	237	"	5
December	31	By Balance	"	1000	"	"	"
			"	1000	237	"	5
1884							
			"	"	6	14	7
January	1	By Balance	-	-	-	8	3
	28	By Cash pd Admr Genl's Comn @ 2½% on Rs 20-10-1 rec'd in Decr	-	-	-	-	3
	"	By do do " " 10-0 pd in do	-	-	-	14	-
	"	By do do " " 35-0-3 Comn pd	-	-			
Feby	20	By Amt of 3 Notes sold by transfer Nos 170907/168027 of 1865 4½% Rs 500.					
		170908/ " " " 500.	-	1000	-	-	-
March	4	By Cash pd pr stamps to receipt	-	-	1	4	
	11	By do Admr Genl's Comn on Rs 238-6-11 the total amount of payments @ 2½% Rs 5 15 4					
		Less charged in this a/c 5 14 9					
		do do on Rs 968-12-8 retained for disbursement @ 2½% 24 3 6					
		24 4 1			24	8	11
		do do on Rs 12-1-9 interest received on sale of 3 Notes 2½% - 4 10	-	-	32	15	-
			-	1000	32	15	-

Carried to Vol 4 fol 93

Dr. Cash Account of Estate of William Thomas Smith Oakes

From fol 245

1884							
		B/ forward	-	30,000.	15563.	15.	9
Jany	29	To Cash recd from Messrs Oakes & Co being the Interest due on the Securities held by them appertaining to the deceased for the half year ending 31 December 1883	-	-	1826	6.	4
Feby	2	To do from Messrs Oakes & Co					
		Rent of Exchange Hall for January last — Rs 500 —					
		And on account of the deceased's estate — 2600 —	-	-	3100	-	-
	7	To Amt of G Notes purchased by transfer					
		086575 / N 023586 — of 1879 @ 4½% — Rs 500.	✓				
		111115/090502 @ 42/43 @ 4½% — 500.					
		110445/065786 — do — 500	✓	-	1500	-	-
	11	To Cash recd from Messrs H R Dawson and W H Oakes being in payment of their P/Note dated 18th December 1883 for — Rs 2101 12 5.					
		and interest — 24 7 6	-	-	2126	3.	11
	13	To Nett Int due Bank's comm on G Ns N 111115/090502 @ 42/43 @ 4½% Rs 500					
		110445/065786 — do — 500 to 1 Feby/84 —	-	-	19.	15.	3.
	20	To Amt of G Note purchased by transfer 170907/168027 @ 1865 @ 4½% — Rs 500.	✓				
		170908 — " — " — 500.	✓	-	1000	-	-
March	4	To Cash recd from Messrs Oakes & Co - Rent of Exchange Hall for Feby 1884 Rs 500. .					
		and on account of the deceased's estate — 2600. .	-	-	3100	-	-
	5	~~To Nett Int due Bank's comm on G Ns N 170908/168027 @ 86/86 @ 4½% Rs 500.~~					
		(Ints in fol 264) ~~170907 / " / " — 500 to 1 Nov/83~~	-	-	~~19. 15. 3.~~		
	5	To Amt value of G Note sold by transfer					
		N 111115/090502 @ 42/43 @ 4½% — Rs 500. .					
		Int 1 Feby/84 to 3 March/84 — 1 12 5					
		Dis @ 3½% — 501 12 5 — 17 8 -	-	-	1184	14.	5.
					66290	13	8

with the Administrator-General. Cr.

1884		B/forward	-	30000.	13003.	3.	-
Jany	28	By Cash pd Admor Genl's Comn @ 2½% on Rs 3100-0-0 recd in Decr	-	-	77.	8.	0
"	"	By do do " 48-10-5 pd in do	-	-	1	3.	5
"	"	By do do " 577-14-5 Comn pd	-	-	14	7.	1.
	29	By do Stamp to receipt	-	-	-	1	0
Feby	2	By do do do	-	-	-	1	0
	5	By do Saving Butler his pension for January last	-	-	3	-	0
	7	By Amt value of 4 Notes purchased by transfer					
		№ 023586 of 1879 @ 4½% Rs 500 . .					
		Int 15 Sept/83 to 7 Feby/84 8 14 -					
		at par	-	-	508	14	-
		№ 111115/090502 @ 42/43 @ 4% Rs 500 . .					
		110445/065786 do 500 . .					
		Int 1 Aug/83 to 7 Feby/84 20 10 8					
		1020 10 8					
		Less dis @ 3% 30 . .	-	-	990	10.	8.
	11	By Cash pd for stamp to receipt	-	-	-	1	0
	18	By do Admor Genl's comn @ 2½% on Rs 5426-0-4 recd in Jany last	-	-	135	10.	6.
"	"	By do do " 13003-4-0 pd in do	-	-	325	1.	3.
"	"	By do do on 4 Notes of 4½% Loan for Rs 7000, value @ 1½% Rs 7087-8-0					
"	"	By do do " on do of 4% " Rs 23000, do @ 3¼% Dis 22252-8-0					
		Total amount of 4 Notes remitted to the India Office London					
		on 15 January 1884 - Rs 30000. value as above Rs 29340 @ 2½%	-	-	733	8	0
	20	By Amt value of 4 Notes purchased by transfer					
		№ 170947/168027 of 1885 @ 4% Rs 500 . .					
		170908 " " 500 . .					
		Int 1 Nov/83 to 20 Feby/84 12 1 9					
		1012 1 9					
		Dis @ 3½% 35 . .	-	-	977	1.	9.
March	3	By Cash remitted to the India Office London for part to Strond Lincoln Cocks Esqr and Mrs Helen Oakes the Surviving Executor and Executrix being a further portion of the Indian Assets £825. 10. 5 @ 1/7 13/16	-	-	10000	.	.
"	"	By do pd Stamp to chqs	-	-	-	1	0
"	4	By do do to receipt	-	-	"	1	0
	5	By do Saving Butler his pension for February last	-	-	277	3	8
"	"	By Amt of 4 Note sold by transfer № 111115/090502 @ 42/43 @ 4%	-	500	-	-	-
	6	By Cash pd Messrs Walker & Co, Agents North British & Mercantile Insurance Coy being the Annual premium due 14th March 1884 on Policy № 626264 on Exchange Hall for Rs 25000/	-	-	106	4	0
"	"	By do Stamp to chqs	-	-	"	1	0
			-	30500	26879.	13	8

Fol 266.

Dr. Cash Account of Estate of William Thomas Smith Oakes

		From fol 265					
1884							
		B[t] forward	-	32500.	26,220	13	8
March	13	To Cash pd from Mess[rs] H R Dawson & W. H. Oakes in payment of their Pro Note dated 16[th] December 1883 for ____ Rs 2101-12-5 and interest ____ 36-4-3	-	-	2137	12	8
	20	To Nett Int[st] less Bank's Comm[n] on £ Nº A66575/023586 of 1879 4/2% Rs 500 to 15 Mar/84	-	-	11	3	7
April	2	To Cash pd from Mess[rs] Oakes & Co being Rent of Exchange Hall for March 1884 ____ Rs 500-- and on account of the deceased's estate ____ 2600--	-	-	3100	-	-
	16	To do from Mess[rs] H R Dawson & W H Oakes in part of their Pro: Note dated 16[th] December 1883 for ____ Rs 2101-12-5 and Interest ____ 45-2-4	-	-	2146	14	9
May	5	To do from Mess[rs] Oakes & Co being Rent of Exchange Hall for April 1884 ____ Rs 500-- and on account of the deceased's estate ____ 2600--	-	-	3100	-	-
	"	To Nett Int[st] less Bank's Comm[n] on £ Nº 170907/168027 of 65/66 4% Rs 500 170908/ " " 500 to 1 May/84	-	-	19	15	2
	14	To Cash pd from Mess[rs] H R Dawson & W. H. Oakes being the amt due on the 13[th] instant on their Pro Note dated 15[th] Dec[r]/83 ____ Rs 2101-12-5 and Interest ____ 57-4-6	-	-	2158	12	11
June	9	To do from Mess[rs] Oakes & Co Rent of Exchange Hall for May 1884 ____ Rs 500-- and on account of the deceased's estate ____ 2600--	-	-	3100	-	-
	20	To do from Mess[rs] H R Dawson & W H Oakes in part of their Pro Note dated 16[th] December 1883 ____ Rs 2101-12-5 and Interest ____ 67-8-8	-	-	2169	5	1
	30	To Balance ____	"	32500	44164	13	10
			"	"	633	10	"
			"	32500	44798	7	10

with the Administrator-General.

Cr.

Dr. Cash Account of Estate of General George Alexander Baillie

From fol 261

1884			B/ forward			£ 191,000.	£ 31,811. 8. 2.
Feby	12	To	Amt value of sixteen G Notes (& contra sold by Bank of Madras	Rs 80500. .			
			Int from 1 Feby/84 to 12 Feby/84 @ 4%	98 6 2.			
					80598 6 2		
			Less discount @ 3½% Rs 2817. 8. -				
			Brokerage @ 1/16% 50 5		2867.13 -		77730. 9. 2
						£ 191,000.	£ 109542 1. 4

with the Administrator-General. Cr.

1884					
		B/ forward		₹ 110500	₹ 2840 4. 6.
July	12	By Amt of 2 Notes sold by Bank of Madras			
		№ 136036 of 1882/43 of 4%	Rs 5000		
		136037 do	5000		
		136038 do	5000		
		136034 do	5000		
		136039 do	5000		
		136030 do	5000		
		136031 do	5000		
		136032 do	5000		
		136033 do	5000		
		136041 do	5000		
		136040 do	5000		
		136042 do	5000		
		136035 do	5000		
		136043 do	5500		
		136044 do	8000		
		13629 do	2000	- ✓ 80500	
				- ✓ 191000.	✓ 2840 4. 6.

Carried to Vol 4 fol 89.

Dr. Cash Account of Estate of Miss Henrietta Frances Harding

1884						
Feby	6	To Cash paid from the Secretary to Government Military Estate Department through the Paymaster Presidency being the amount in deposit at credit of the est	-	-	192	2 3
March	7	To Amt of £ Note purchased by transfer № 137915/28027 of 42/43 of 47	-	200		
April	9	To amt value of £ Note sold by transfer № 137915/28027 of 42/43 of 47 — Rs 200 a Int 1st Feby to 9th Apl/84 — 1-8-2 201-8-2 Disc 3/4 — 6 a	-	-	195	8 2
			-	200	387	10 5

Dr. From fol 243

Cash Account of Estate of Dr William Hanks

1886. Jany	1	To Balance	-	-	3	1 1
			-	-	3	1 1
July	1	To Balance	-	-	3	10
1887			-	-	3	10
Jany	1	To Balance	-	-	3	10
April	29	To Cash paid from the Secunderabad Small Cause Court being a further dividend on Colonel G W Coles debt to this estate	-	-	746	11
						11 10

with the Administrator-General. Cr.

1884								
March	4	By Amt value of £ Note purchased by transfer						
		№ 137915/28027 of 42/43 of 47	Rs 200 - -					
		Int 1 Feby/84 to 4 Mar/84	- 12 - 9					
			200 - 12 - 9					
		Dis @ 3/2%	7 - -					
				-	-	✓	193 12 9.	
	"	By Cash pd for advtg in the Gazette notice of closing a/c		-	-	✓	4 - -	
	11	By do Admr Genl's Comn @ 2½% on Rs 192-2-3 recd in Feby/84		-	-		4 12 0	
	15	By do for advtg in the Athenaeum notice of closing a/c		-	-	✓	4 11 "	
April	14	By do for do in the Madras Mail do do		-	-	✓	4 14 "	
	9	By Amt of £ Note sold by transfer № 137915/28027 of 42/43 of 47		-	✓ 200		- - -	
	"	By Cash pd Admr Genl's commission on Rs 18-5-10 total payts @ 2½% Rs " - 7 - 4						
		do do on Rs 175-7-10 retained for disbursement @ 2½%	" - 4 - 6 - 2					
		do do on Rs 1-8-2 Interest accrued @ 2½%	" - " - 7					
			4 - 14 - 1					
		Deduct Commission on Rs " - 12 - 9 interest paid on Investment @ 5%	" - " - 7	-	-	✓	4 13 6.	
							217 - 1	
				-	✓ 200.	✓	217 " 1	

Carried to Vol H fol 95

---

with the Administrator General Cr

1886								
Jany	27	By Cash pd Admr Genl's Comn @ 1½% on Rs 1-3-11 Comn pd		-	-	✓	- - 3.	
June	30	By Balance		-	- Advt 8.X.1-86		3 - 10	
				-	-		3 1 1	
				"	"		3 0 10	
Dec	31	By Balance		"	"			
1887								
April	30	By Cash remitted to the India Office London for payment to Lamer Hawkes Esq MD being the balance of further dividends received on Colonel GW Cole's debt to the deceased		-	-		717 " 10 ✓	
				-	-		- 1 " ✓	
	"	By do stamps to Chey		-	-		11 3 2 ✓	
May	28	By do Admr Genl's Comn at 1½% on Rs 746-11- recd in April/87		-	-		10 12 1 ✓	
		By do do " 717-1-10 paid do		-	-		- 10 " ✓	
June	30	By do Postage & Stationery		"	"		739 11 1	
				"	"		10 " 9	
"	30	By Balance		"	"		749 11 10	

to Vol 299

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Dr. Cash Account of Estate of Michael Downing - H.M. 10th Regt

1884 Febry	8	To Cash pred from the Secretary to Government Military Estate Department through the Paymaster Presidency being the amount in deposit or credit of this est			✓	13	13.9
			-	-	✓	13	13

From fol 206.

Dr. Cash Account of Estate of Henri Martine

1884		B/ fono 2	-	✓ 1200	✓	1731	1
			-	✓ 1200	✓	1731	1

with the Administrator-General. Cr.

1881							
March	11	By Cash pd Admr Genl's Comr c 1/2 on Rs 13-13-9 rec'd in July 1881	-	-	✓	3	3
June	13	By do pr advtg in the Gazette notice of closing a/c	-	-	✓	3	3
	24	By do pr do in the Athenaeum do do	-	-	✓	3	9
	27	By do pr do in the Madras Mail do do	-	-	✓	4	2
						11	1
			-	-	✓	11	1
June	30	By Balance (carried to Vol 4 fol 113)	-	-	✓	2	12
			-	-	✓	13	13

Cr

with the Administrator General

1881		B/forward	- ✓	1200 ✓	- 4 -
			- ✓	1200 ✓	- 4 -

Carried to Vol 4 fol 133

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Dr. **Cash Account of Estate of Pondicherry Veerapermall Pillay**

From fol 239

1884						
July	-		B/ forward	- -	X 2299	5 -
	13	To Cash/ recd from P. Venkatachurry being the balance of sale proceeds of paddy at Pillay Chetterums as follows				
		645 Marcalls at 10½ marcalls ₰ Pagoda	Rs 215 - -			
		41⅛ do at 12½ " "	11-12 - -			
			226-12 - -		26	12 -
		Len- recd from Secala Vurdiah Chetty ₰ P. Sreenivasa charry	200 - -	- -		
					20	- -
	14	To do from Dr Leo Currie/ rent of House № 13 M.c Lean Street for Jany last		- -		
	15	To do from Narrainsawmy Naick being a deposit on his lease of the ground at Privatore back of the premises № 309 ₰ 310 to remain in my hands until the termination of his tenancy		- -		1 - -
	16	To do from Rungasawmy Naidoo on a/c of rent of godown № 26 Vardamoottappen St		- -		12 - -
	23	To do from Sunnapatty Iyer being in further part payt of decree № 24010 of 1883		- -		21 - -
March	1	To do from J. C. Shaw Esq.re rent of House № 20 Nungumbaukum High Road for February 1884		- -		250 - -
	4	To do from Mess.rs Symes ₰ Co rent of House № 23 North Beach road for July 1884		- -		100 - -
	"	To do from Secala Vurdiah Chetty being quarterly instalment due 5 do do under his Lease dated 23.d May 1883		- -		38 12 -

£ 8 5

1884 Febry			B/ forward	-	-	✓	692	7 11.
	13	By Cash pd for stamps to receipt		-	-	✓	-	1 4.
	18	By do Admr Genl's Comm on 5% on Rs 926-6-4 recd in Jany last		-	-	✓	46	5 1.
	19	By do S Rungasawmy Naidoo being the costs payable to him under the decree in the Suit No 11386 of 1883 which was dismissed		-	-	✓	13	4.
	20	By do the Madras Court of small Causes being Execution fees for executions against the undr/ parties						
		B. Krishnama Chetty	Suit No 24013 of 83 for Rs 28-10-4	Rs - 8.				
		Ummanna Ummall	24020 "	4-5-4	✓ - 2.			
		Loganatha Moody	24024 "	3-10-9	✓ - 2 -			
		Ummall Ummall	24015 "	4 5 -	✓ - 2.			
		V Narrainsawmy Chy	24016 "	17 2 -	✓ - 4.			
		T. Nullappa Naick	24027 "	5 12 -	✓ - 2 -			
		Soobbanmall	24014 "	6 14 -	✓ - 2.			
		Gunnapathy Iyer	24010 "	116 6 -	2 -			
		P. Parthasarathy Chetty	24019 "	41 :	✓ - 2 -	-	- ✓	3 8.
	23	By do Stamp to receipt				-	" ✓	1.
	28	By do P. Venkatachary, Railway fare Cart hire &c to Pillai Chutterums & back				-	- ✓	5 10 -
x	"	By do A Veerasawmy	do do do			-	- ✓	5 7 -
	"	By do Mr J. L. Pulman	do do do			-	- ✓	23 - -
	"	By do Dhurmalingum	do do & for Repairs of Chutterums			-	- ✓	30 2 -
	"	By do do	do do further advance			-	- ✓	8 - -
	"	By do H Parthasarathy Iyengar being sums advanced to him to meet the disbursements in connexion with the repairs of the Pillai Chutterums and the feeding of Pilgrims in that place an account of which will be furnished to the Admr Genl				-	- ✓	142 - -
	29	By do the Tahsildar of Sydapett Taluq for blank forms for fresh Pattahs of the Lands in Nolladay				-	- ✓	- 2 "
March	1	By do Stamp to receipt				-	- ✓	- 1 "
	"	By do Messrs Jaskin & Wilson being the costs awarded by the Small Cause Court in the Suit No 23918 of 1883 against Messrs Best & Co				-	- ✓	15 - "
	4	By do Stamps to two receipts				-	" ✓	2 -
	"	By do H Parthasarathy Iyengar being a further advance to meet the disbursements in connection with the repairs of Pillai Chutterums and the feeding of Pilgrims in that place an account of which will be furnished by him to me				-	- ✓	100 - -
	"	By do for stamp to application for execution of the decree agt Narrainsawmy Naick				-	- ✓	- 8 "
						-	" ✓	1085 11. "

Carried to Vol 5 fol 1

Dr. ~~Cash Account of Estate of~~ Postage and Stationery Account

From fol 252

1884								
June	30	B^d forward		Rs	37	8.	X	15. 10. 4
		Pohle Uriel pr R/m				10.		
		Pocheu & R pr L K P.				10.		
		Pinto J. J.				10.		
		Robertson Mrs M				10.		
		Robertson W. G. pr S R				10.		
		Richardson H. J. pr A C R				10.		
		Ruthna Moody P pr chq^r				10.		
		Richardson Asst Surgn^s & R and " Mrs & Q Tregent=				10.		
		Schoury James				10.		
		Sheppard H pr Royden S.				10.		
		Do pr Reginald S				10.		
		Do pr H S.				10.		
		Shewring Mrs L pr chq^r				10.		
		Soobiah J.				10.		
		Stewart Serj^t C pr M A C S				10.		
		Sadler Mrs C pr chq^r				10.		
		Shenker Geo pr M H & L				10.		
		Sanderson R				10.		
		Spittle Miss M J				10.		
		Spratt Revd James pr W J S.				10.		
		Sabapathy Moody S				10.		
		Turner J W J.				10.		
		Thorn William				10.		
		Thorn Miss S pr J J				10.		
		Veerapermall Pillay				10.		
		Vincentaputhi Rowe pr R W				10.		
		Vanspall F C pr W R S				10.		
		Vanspall Mrs C pr mst-g Kind				10.		
		Wilson Miss C pr do				10.		
		Wahab Mrs L (Legacy a/c)				10.		
		Whelpdale Hy pr C C S				10.		
		Xavier John (S Sa)				10.		57 8
		To Amt transfd from the Audit Fund account being the amount required to adjust this account for the half year ending 30 June 1884						300. 11
								373 13
							Vch X	373 13

with the Administrator-General. Cr.

1884 June	30		B/ forwards	- - -	£ 373	13 9
					£ 373	13 9

See Vol 5. fol 55

Dr. Cash Account of Estate of Thomas Murray

		From fol 243			
1854					
			B[t] forward	- -	✓ 30 - -
Augt	4	To Cash rec[d] from Captain James Lewis rent of House N[o] 1 Vadiveloyagan road for July /54		- -	✓ 30 - -
Sept[r]	4	To do from do do do pr Augt /54		- -	✓ 30 - -
Octr	3	To do from do do do pr Sept[r] /54		- -	✓ 30 - -
Novr	4	To do from do do do pr Oct[r] /54		- -	✓ 30 - -
Decr	3	To do from do do do pr Novr /54		- -	✓ 30 - -
					180

1884								
		B/ forward	-	-	✓	52	9	2
July	29	By cash pd Municipal taxes for the 2d half of 1884 on No 1 Vadevanoyagar road						
		House tax Rs 18 —						
		Water 7-3-2						
		Lighting 2-4 —						
			-	-	✓	27	7	2
		Stamp to chey	-	-	✓	-	1	"
	31.	By do Admor Genls Comr 2½% on Rs 30-0-0 recd in June 1884	"	"	✓	"	12	"
		By do do " 15-11-0 paid Do	"	"	✓	"	6	3.
		By do do " 10-5-6 Comr paid	"	"	✓	"	4	1.
Augt	1	By do the supdt Lunatic Asylumn being the amt available for the support of Edwin Murray for July 1884	-	-	✓	5	"	"
	4	By do Stamp to receipt	-	-	✓	"	1	"
	"	By do Wm & S Ritchie being the amt available for the support of Harry Murray for do	-	-	✓	10	"	"
	16	By do Admor Genls Comr 2½% on Rs 30-0-0 recd in July 1884	"	"	✓	"	12	"
	"	By do do do 42-9-2 Paid Do	"	"	✓	1	1	"
Sept	1	By do the Supdt Lunatic Asylumn being amt available for the support of Edwin Murray for August 1884	-	-	✓	5	"	"
	4	By do Stamp to receipt	-	-	✓	"	1	"
	"	By do Wm & S Ritchie amt available for the support of Harry Murray for Aug 1884	-	-	✓	10	"	"
	22.	By do Admor Genls Comr 2½% on Rs 30-0-0 recd in Augt 1884	"	"	✓	"	12	"
	"	By do do do 15-1-0 Paid Do	"	"	✓	"	6	"
Oct	1	By do Supdt Lunatic Asylumn being the amount available for the support of Edwin Murray for Septr 1884	-	-	✓	5	"	"
	3	By do Stamp to receipt	-	-	✓	"	1	"
	3	By do Wm & S Ritchie amount available for the support of Harry Murray for September 1884	-	-	✓	10	"	"
	23	By do Admor Genls Comr 2½% on Rs 30-0-0 recd in Septr 1884	-	-	✓	"	12	"
	"	By do do " 15-1-0 pd in do	-	-	✓	"	6	"
Nov	3	By do the Supdt Lunatic Asylumn being the amount available for the support of Edwin Murray for October 1884	-	-	✓	5	"	"
	4	By do Stamp to receipt	-	-	✓	"	1	"
	"	By do Wm & S. Ritchie amt available for the support of Harry Murray for Oct 1884	-	-	✓	10	"	"
	22.	By do Admor Genls Comr 2½% on Rs 30-0-0 recd in Oct 1884	"	"	✓	"	12	"
	"	By do do do " 15-1-0 paid	"	"	✓	"	6	"
Decr	1	By do The Supdt Lunatic Asylumn for the support of Edwin Murray for Nov 1884	-	-	✓	5	"	"
	3	By do Stamp to receipt	-	-	✓	"	1	"
	"	By do Wm S. S. Ritchie for do of Harry Murray for do	-	-	✓	10	"	"
		By do Admor Genls Comr 2½% on Rs 30-0-0 recd in Novr 1884	"	"	✓	"	12	"
		By do do do 15-1-0 paid Do	"	"	✓	"	6	"
		By do	-	-	✓	-	10	-
	20	By do Postage & Stationery	-	-	✓	163	11	8
						163-11-8		

Vol 5 fol 119

Dr. Commission ~~Cash~~ Account ~~of Estate of~~ of John Miller Esq^re (late Administrator General)

From fol 180

1884						
July	1	To Balance	-	£ 900.		
Augt	21	To Nett Int less Bank's comm on £ Pr N° 130681/028681 @ 42/43 @ 4½ Rs 600				
		109291/074994 do 200 to 1 Augt/84	-	-	✓	15 15
Sept	22	To do do 006264 @ 1879 @ 4½% 100 to 15 Sept/84	-	-	✓	2 3
Oct	20	To Amt transfd from the estate of William Henry Stainbank being commission due to the Miller	-	-	✓	- 3
	29	To Amt transfd from the estate of John Francis Pinto being commission due to the Miller	-	-	✓	37 13
Nov	26	To do do from do of Second Class Hospital Asstt Vellamootoo	-	-	✓	1 1
Dec	18	To do do from do of J. Scobie's	-	-	✓	50 15
			-	£ 900	✓	108 4
"	31	To Balance	-	-	x	39 10
			-	£ 900	✓	147 15
1885						
Jany	1	To Balance	-	x 900		-
Feby	21.	To Nett Int less Bank's Comm on £ Pr Note et 130681/028681 @ 42/43 @ 4½ Rs 600.				
		109291/074994 " 200 to 1st Feby/85.	-	-	x	15 15
March	18.	To do do 006264 @ 1879 @ 4½% Rs 100 to 16 May/85	-	-	x	2 3
April	24.	To Amt transferred from the mint Estates being Commission due to Mr Miller				
		Broadbent John for £ 2. Rs 9. 0. 11				
		Thamoodnno 2. 11. 9.				
		Fischer Col Thos: James (2 £ a). 62. 3. 2.	-	-	x	73 8
June	22	To do do from do Brewster David for James Brewster	-	-	x	36 6
			-	x 900	x	128 2
July	1	To Balance	-	x 900	x	88 1
Augt	17.	To Nett Int less Bank's Comm on £ Note et 130681/028681 @ 42/43 @ 4½ Rs 600.				
		109291/074994 " 200 to 1st Augt/85	-	-	x	15 1
	29	To Amt transfd from the estate of Asstt Surgn Dugald Campbell being Commission due to Mr Miller	-	-	x	80.
Sept	28	To Nett Int less Bank's Comm on £ Pr N° 006264 @ 1879 @ 4½% Rs 100 to 16 Sept/85	-	-	x	2
Oct	16	To Amt of £ Notes purchased by transfer				186
		N° 023773 @ 1879 @ 4½% Rs 100.				
		006227 do 100.	-	£ 200.	x	-
			-	x 1100	x	186
Dec	31	To Balance	-	-	x	15 1
						202

1884								
July	1	By Balance		-	-	x 147	15	1
				-	-	✓ 147	15	1
Dec	31	By Balance		-	900.	✓	-	-
			Ledl	-	900.	✓ 147	15	1
			23/3.					
1885								
Jany	1	By Balance		-	-	x 39	10	7
				-	-	x 39	10	7
June	30	By Balance		-	x 900.	x 88	7	10
			Ledl	-	x 900	x 128	2	5
			4/12.					
Oct	16	By Amt value of 8 Notes purchased by transfer						
		N° 023773 of 1879 @ 4½%	Rs. 100 —					
		Int 15 Sept to 16 Oct/85	" 6-2					
		prem 1%	1 —	-	-	x 101	6	2
		N° 006227 do do		-	-	x 101	6	2
				-	-	x 202	12	4
Dec	31	By Balance		-	x 1100.	-	-	-
			Ledl	-	x 1100.	x 202	12	4

Fol: 298

Dr. Cash Account of Estate of William Thorn

From Vol 4 fol 86

1884 Feby	13	To Amt transf from the estate of Miss Susanna Thorn being the 1/3 share in the balance of that estate payable to William Thorn ____ Rs 1594-8-9 Less - amount remitted to him between the years 1868 and 1876. ____ 1367-9-3	-	-	✓	226 15
April	9	To Amt of 2 Mats purchased by transfer No 037915/28027 of 42/43 of 47 ____	-	✓ 200.		
June	30	To Balance. ____	-	X 200	✓	226 15
			-	-	✓	53 5
			-	X 200	✓	280 5
July	1	To Balance. ____	-	X 200		-
Augt	21	To Nett Int less Bank Comm on Gov No 037915/28037 of 42/43 of 47 Rs 200 to 1 Augt/84 ____	-	-	✓	3 15
Sept	10	To Amt value of 2 Mats sold by transfer No 037915/28027 of 42/43 of 47 ____ Rs 200 - Int 1 July to 10 Sept/84 (per) ____ 4-13-10	-	-	✓	204 15
Decr	31	To Balance ____	-	✓ 200	✓	208 15
			-	-	✓	8 5
			-	✓ 200	✓	217 [illegible]

1884								
March	11	By Cash pd Admor Genl's Comm. @ 2½% on Rs 226-15-6 recd in July/84				5	10	9
April	9	By Amt value of 4 Notes purchased by transfer						
		No 037915/028027 of 42/43 of 87 Rs 200 each						
		Int 1st July to 9th Apl/84	1-8-2					
			201-8-2					
		Dis @ 2½%	6 ane			195	8	2
	22	By Cash pd Court Fee stamps pr Letters of admon & Exemplification				4	-	-
		By Cash pd Court Fee stamps pr Letters of admon & Exemplification				2	8	-
May	1	By do do pr Judges fiat						
	6	By do do For Letters of Admon	Rs 5 - -					
		Registering same	2 4 -					
		Sealing	- 3 -					
		Copy of Exemplification	6 - -					
		Registering same	4 8 -					
		Duty on Rs 1595 @ 2½	31 14 -			49	13	"
		Stamps to chey in proper				-	-	6
						10	2	-
	7	By do pr advertising in the Athenaeum Notice of application for Letters of admon		"	"	-	1	7
	15	By do Admor Genl's Comm @ 2½% on Rs 0.0.0 paid in April/84				10	2	"
	28	By do pr adotg in the Athenaeum notice of application for Letters of admon				1	13	"
June	24	By do Admor Genl's Comm @ 2½% on Rs 72-9-6 pd in May/84				-	10	"
	30	By do Postage & Stationery						
				"		280	5	"
				"	200			
		By Balance						
					200	280	5	"
July	1	By Balance				53	5	6
	4	By Cash remitted to the India Office London pr pmt to Messrs Sedgwick Turner & Walker being their charges for obtaining two exemplifications of the deceased's Will £13 at 1/7 9/16				159	7	9
						1	"	1
	"	By do pd pr stamps to chey		"	"		"	3
	31	By do Admor Genl's Comm @ 2½% on Rs 0.10.0 paid in June/84		"	"		3	"
		By do do do " 7.9.4 Comm paid		"	"	3	15	9
Augt	16	By do do do " 159.8.9 Paid in July/84			200			
Sept	10	By Amt of 4 Note sold by transfer No 037915/28027 of 42/43 of 1870		"	"		1	7
	22	By Cash paid Admor Genl's Comm @ 2½% on Rs 3.15.10 recd in augt/84					1	8
	24	By do do " Rs 4-4-7 Comm pd						
				-	200	217	2	10

Vol 4 fol 164

Dr. Cash Account of Estate of Mrs Rebecca Bennett

		From Vol 4 fol 86				
1884						
Feby	13	To Amt transfd from the estate of Miss Susanna Thorn being the 1/3 share in the balance of that estate payable to Mrs Rebecca Bennett				
		In four 4 Notes ____ № 023767 of 1879 @ 4½% ____	Rs 100--			
		042150 ___ do ____	300--			
		034494 ___ do ____	200--			
		043565 ___ do ____	100--	-	X 700.	
		value ____	Rs 712-9-8			
		In Cash ____	881-15-1	-	-	X 881 15 1
			Rs 1594-8-9			
March	10	To Amt of 4 Note purchased by Transfer				
		№ 028700/017045 of 42/43 @ 4½% ____		-	X 900	
	20	To Nett Int-lus Banks Comm on 4 Notes as above @ 1879 @ 4½% pr Rs 700 to 15 Mar/84 ____		-	-	√ 15 11
June	30	To Balance ____		-	X 1600	√ 897 10
				-	-	√ 96 15
				-	X 1600	√ 994 10
July	1st	To Balance ____		-	X 1600	- -
Augt	21	To Nett Int-lus Banks comm on 4 Pn № 028700/017045 of 42/43 @ 4½% Rs 900 to 1 Aug/84 ____		-	-	X 17 16
Sept	22	To ___ do ___ do ___ on 4 Notes (as above) @ 1879 @ 4½% Rs 700 to 15 Sept/84 ____		-	-	X 15 11
Dcr	31	To Balance ____		-	X 1600	X 33 10
				-	-	X 65 7
				-	X 1600	X 99 2

with the Administrator-General. Cr.

1884							
Feby	18	By Cash pd for stamps to Petition for Letters of admon				2	- -
March	7	By do do for Judges seal				2	8 "
	"	By do for adoty in the Gazette notice of application for Letters of admon				9	- -
	10	By amt value of 4 Note purchased by transfer					
		No 028700 of 42/43 for 4½%	Rs900 - -				
		017045					
		Int 1st Feby to 10th March/84	3 14 5				
			903 14 5				
		Dis @ 2½%	22 8 -			881	6 5
	11	By Cash pd Admor Genls Comn @ 2½% on Rs 881-15-1 recd in Feby/84				22	- 9
	"	By do do on 2 Notes for Rs 700. value Rs 712-9-8 recd in do @ 2½%				17	13 -
	"	By do do on	Rs 2-4 - pd in do "			-	- 9
	12	By do for Court Fees Stamps as follows					
		For Letters of Admon	Rs 5 - -				
		Registering same	1-8 -				
		Sealing	" - 3 -				
		Stamp duty on Rs 1600 @ 2%	32 - -			38	11 "
	15	By do for adoty in the Athenaeum notice of application for Letters of Admon				7	14 -
						6	3 -
April	9	By do Admon Genls Comn @ 2½% on Rs 15.11.4 recd in March 84				1	7 2
	"	By do do	" 58-1-" pd in do			3	3 "
June	13	By do for adoty in the Gazette notice of closing a/c				3	8 "
	24	By do do in the Athenaeum do do				4	2 "
	27	By do do in the Madras Mail do do				"	10 "
	30.	By do Postage and Stationery					
				"	"	994	10 4
				"	1600	"	" "
"	"	By Balance					
				"	1600	994	10 4
						96	15 11
July	1st	By Balance		"	"		
	31.	By Cash pd Admon Genls Comn @ 2½% on Rs 2.11.7 paid in June/84		"	"	"	4 6
		By do do	41.11.11 Comn paid	"	"	1	" 8
		By do do	17.15.3. recd in Augt/84	"	"	"	7 2
Sept	22.	By do do	" 15-11-4 " Sept/84	-	-	"	6 3
Oct	23	By do do					
				-	-	99	2 6
				-	1600.	-	- -
Dec	31	By Balance					
				-	1600	99	2 6

Vol 4 fol 165

Dr. Cash Account of Estate of Henry Newman (Senior)

		From Vol 4 fol 88			
1884					
March	7	To Amt transfd from the estate of Henry Newman (Junior) being the balance at credit of that estate		1006	15 9
	27	To Cash recd from A J B Atkinson Esqr being in further payment of interest on Rs 6751-4 paid to S. Parthasarathy Iyengar, M A Tirumalay Chariar and S. Krishnasawmy Chariar on 21st April 1879		200	- -
May	6	To do from A J B Atkinson Esqr being in full repayment of the balance of Rs 6751-4 paid to S. Parthasarathy Iyengar, M. A Tirumalay Chariar and S J Krishnasawmy Chariar on 21 April 1879		760	- -
				X 1966	15 9
July	1	To Balance		X 1827	1
				1827	1

1884							
July	12	By Cash pd pr stamps to Petition pr Letters of Admon & to Exemplification			4		
		By do do pr Judges fiat			2	8	"
March	4	By do pr advtg in the Gazette notice of application pr Letters of Admon			10	2	"
	"	By do pr advtg in the Gazette notice of application pr Letters of Admon			"	1	4
	11	By do Admon Genl's Comn @ 2½% on Rs 4 pd in July/84					
	12	By do pr Court Fees stamps as follows					
		For Letters of Admon	Rs 5--				
		Registering same	2-4--				
		Sealing	"-3--				
		Copy of Will	2--				
		Registering same	1-8--				
		Stamp duty on Rs 2000 @ 2½	40--		50	15	"
	15	By do pr advtg in the Athenaeum notice of application pr Letters of Admon			9	9	"
	"	By do pr advtg in the Athenaeum notice of application pr Letters of Admon			"	1	"
	"	By do Stamps to chey			"	1	"
	27	By do do to receipt			30	2	9
April	9	By do Admon Genl's Comn @ 2½% on Rs 1206-15-9 recd in March/84			1	13	3
	"	By do do " 73-4-- pd in do			"	1	"
May	6	By do Stamps to receipt			"	3	"
June	13	By do pr advtg in the Gazette notice of closing a/c			3	9	"
	24	By do do in the Athenaeum do do			19	"	"
	"	By do Admon Genl's Comn @ 2½% on Rs 760-- recd in May/84			4	2	"
	27	By do pr advtg in the Madras Mail notice of closing a/c			"	10	"
	30	By do Postage and Stationery			139	14	7
					1827	1	2
		By Balance			1966	15	9

Carried to Vol H fol 117

Dr. Cash Account of Estate of John Joseph Corbett

		From fol 230				
1884						
			B/ forward	£ 74.000	£ 16627	3 7
March	20	To Nett Int Les Banks Com on £7M № 066799/033176 @ 1879 4½% Rs 5000.				
		066800/033177 — " — 5000				
		066801/033179 — " — 5000				
		066797/044569 — " — 5000				
		066796/044738 — " — 2000				
		066802/044493 — " — 5000				
		066798/044494 — " — 5000		49000		
		066803/058722 — " — 10000.				
		066821/058124 — " — 5000				
		(not permitted) — 058206/033907 — " — 2000 to 15 Mar/84			£ 1211	15.
	31	To Cash recd from Mess^rs Corbett & Morison being a further payment on a/c of this estate			£ 10.000.	
April	2	To amount refunded being the wages of Verasawmy one of Mr Corbett's servants which was paid to Mr J. M Lord on 1st March 1884 now written back as Verasawmy is gone to England	vide contra		£ 6	
	3	To Amt of £ Note purchased by Bank of Madras				
		№ 067015/058980 @ 1879 4½%		£ 10.000.		
	29	To Cash recd from Mess^rs Corbett & Morison being a further pay^t on a/c of this estate			£ 10.000	
	"	To Nett Int Les Banks com on £7M № 067015/058985 @ 1879 4½% Rs 10000. to 15 Mar/84			£ 224	7
	30	To Amt of £ Notes purchased by transfer				
		№ 066248/006373 @ 1879 4½% Rs 500				
		006322 — — do — 400				
		006307 — — do — 300		1200		
		B 023861/055388 @ 1879 Rs 4½% — 500.		£ 1700-		

					B/forward	16565	3 11
1884							
July	26	By Cash pd Bank of Madras being the fee payable to the Calcutta Public Debt Office for searching records & furnishing information regarding 31 G.P. Notes deposited with Government by the firm of Corbett & Morrison as security for the Nattu Arcot, Salem & Cuddapah Abkari Contracts				31	
"		By do Stamps to chq				1	
March	1	By do Mr J. M. Good being the allowance payable to him under Mr Corbett's instructions in March 1884				50	
"		By do do to pay Mr Corbett's three servants Rs 10, Rs 6 & Rs 4 respectively			Refund Rs 6	20	
"		By do Stamps to chq				1	
4		By do remitted to the India Office London for payt to Mrs Jane Cecilia Corbett being a further payt on account of the Residue £50 @ 1/7 3/4				607 9	6
"		By do Stamps to chq				1	
"		By do Admon Genl's Commn 2½% on Rs 10239.6.5 recd in July 84				255 15	9
11		By do do " " 710-12-4 pd in do				17 12	3
29		By do Bank of Madras being the fee due to the Calcutta Public Debt Office for searching the G.P. Note N 117960 of 1865 @ 4% for Rs 5000/ and for furnishing particulars of endorsement thereon				1	
"		By do Stamps to receipt				1	
31		By do remitted to the India Office London for payt to Mrs Jane Cecilia Corbett being a further payt on a/c of the Residue £50 @ 1/7 5/8				611 7	5
April	1	By do Stamps to chq				1	
"		By do Mr J. M. Good being the amount payable to him under Mr Corbett's instructions				50	
2		By do ditto to pay Mr Corbett's two servants				14	
"		By do Stamps to chq				1	
"		By do Stamps to chq				1	
3		By Amt value of G.P. Note purchased by Bank of Madras N 067015/058980 of 1879 @ 4½% — Rs 10000 — Int 15 Sep/83 to 1 April/84 — 245 — Prm @ 3/4% — 75				10320	
						280 4	9
9		By Cash pd Admon Genl's Commn 2½% on Rs 11211-15-5 recd in March/84				16 15	6
"		By do do " " 678-12-6 pd in do				1	
29		By do Stamps to receipt					
30		By Amt value of G.P. Note purchased by transfer N 066248/006373 of 1879 @ 4½% — Rs 500 — 006322 — do — 400 — 006307 — do — 300 — 1200 — Int 15 Mar to 30 Apl/84 — 6-12 — Prm @ 1½% — 18				1224 12	
						30066 8	1

Fol 279

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Dr. **Cash Account of Estate of** Miss Mary Julia Spittle

1884						
March	11	To Cash recd from Surgn Major J. L. Ratton being the balance of pay due to the deceased	Rs 89-8-		89	8 6
		value of one post stamped envelope	-6			
	21	To Amt of 2 Note purchased by Transfer No 041943 of 1879 @ 4½%		100		
June	14	To Cash recd from Messrs Oakes & Co being nett proceeds Sale of the deceased's effects			63	4 5
				100	152	8
July	1st	To Balance		100	25	10
	10	To Amt value of 1 Note sold by transfer No 041913 of 1879 @ 4½%	Rs 100--			
		Int 15 Mar to 10 July 84	1-7--		104	7
		Prm @ 3%	3--			
	16	To Cash recd from Messrs Oakes & Co being nett proceeds of sale of a Plaster of Paris Image & a Black silk Case				1
				100.	130	3

with the Administrator-General.

1884								
March	1	By Cash pd the Madras Railway Coy being difference of fare on three Boxes containing deceased's clothing &c transmitted from Salem Rs 6 and cart hire	6.	-	-	X	12	
	11	By do Stamps to receipt		-	-	X	1	
	21	By Amt value of £ Note purchased by transfer No 041913 of 1879 @ 4½%	Rs 100	-	-			
		Int 15 to 21st Mar/84	" 1-2					
		Ors c ½%	" 8 "	-	-	X	100 9	2
				-	-		2 3	9
April	9	By Cash pd Admor Genl's Comr @ 2½% on Rs 89-8-6 recd in Mar/84		-	-	X	8	3
	30	By do packing charges on a parcel containing reserved articles sent to Mr William Edward Spittle		-	-	X	3 12	
May	3	By do Revd J. Allen for a Burial Certificate of the deceased		-	-	X	7	4
	7	By do Shipping charges freight & insurance on a box containing reserved articles despatched to Mr William Edward Spittle London		-	-	X	3	3
June	13	By do for adotg in the Gazette notice of closing a/c		-	-	X	3	9
	24	By do for do in the Athenaeum do do		-	-		4	4
	"	By do Admor Genl's Comr @ 2½% on Rs 11 " pd in May/84		-	-	X	4	2
	27	By do for adotg in the Madras Mail notice of closing a/c		-	-	X	-	10
	30	By do Postage & Stationery						
						X	126 14	6
					X 100	X	25 10	5
	30	By Balance			X 100	X	152 8	11
July	10	By Amt of £ Note sold by transfer No 041913 of 1879 @ 4½%		-	100			
				-	100			

Carried to Vol 4 fol 120

Dr. Cash Account of Estate of John Joseph Corbett

		From fol 277			
1884					
April	30		B[t] forward	£ 85.700.	£ 38.069 10
May	3	To Amt of £s Notes purchased by transfer			
			N° 015230/006493 of 1870 @ 4½% ____ £ 5000.		
			044773/022275 of 1879 @ 4½% ____ 1000	£ 6.000.	
June	30	To Balance		£ 91700	£ 38069 10
				-	£ 119 2
				£ 91700	£ 38.188 12
July	1	To Balance		£ 91700	

1884 April	30		B/forward	- -	30066	8 1
	"	By Amt value of £ Note purchased by transfer				
			N° A023861/055388 of 1879 @ 4% Rs 500 —			
			Int 16 Jany to 30 Apl 84 5-12-6			
			505-12-6			
			Less - dis @ 2/2% 12-8 —	- -	493	4 5
May	1	By Cash pd J M Good Esq (being the allowance payable to him under)				
		Mrs Corbett's instructions on 2d instant	- -		50	- -
	"	By do Stamps to cheq	- -		-	1 -
	"	By do remitted to the India Office London for payt to Mrs Jane Cecilia				
		Corbett being a further payt on a/c of the Residue £50 at 1/7 13/16	- -		605	10 10
	"	By do Stamps to cheq	- -		-	1 -
	3	By Amt value of £ Notes purchased by transfer				
			N° 015230/006493 of 1870 @ 4½% Rs 5000 — —			
			Int 15 Jany to 3 May 84 67-8 —			
			5067-8 —			
			Less - dis @ 1% 50 — —	- -	5017	8 -
			N° 044773/022275 of 1879 @ 4½% Rs 1000 — —			
			Int 15 Mar to 3 May 84 6 — —			
			Am @ 1% 10 — —	- -	1016	- -
	15	By Cash paid Admor Genls Com @ 2½% on Rs 10,000 rec in April 1884	- -		250	- -
	"	By do do do 6% 10-5 paid do	- -		16	14 3
June	14	By do W J M Good being the amount payable to him under				
		Mrs Corbett's instructions for June 1884	- -		50	- -
	"	By do remitted to the India Office London for payt to Mrs Jane Cecilia				
		Corbett being a further part payt of the Residue £50 @ 1/7 13/16	- -		605	10 10
	"	By do Stamps to two cheques	- -		-	2 -
	24	By do Admor Genl's Com @ 2½% on Rs 655-12-10 pd in May 84	- -		16	6 3
	30	By do Postage and Stationery	- -		-	10 -
			- -		38188	12 8
8	"	By Balance	-	91700	-	- -
			-	91700	38188	12 8
July	1	By Balance	- -		119	2 8
	"	By Cash pd Mr J M Good being amount payable to him under Mrs Corbett's instructions				
		for July 1884	- -		50	- -
	"	By do Stamps to cheq	- -		-	1 -
	2	By do Remitted to the India Office London for payt to Mrs Jane Cecilia Corbett				
		being a further payt on a/c of the Residue £50 @ 1/7 9/16	- -		613	6 9
	"	By do Stamps to cheq	- -		-	1 -
			- -		782	11 5

Fol 280.

Dr. Cash Account of Estate of John Joseph Corbett

		From fol 279			
1884					
		B[t] forward	-	91.700	✓ - -
July	9	To cash recd from Mess[rs] Corbett & Morrison being a further payt on account of this estate	-	-	✓ 10000. -
	17	To Nett Proceeds Bank's Comm[n] on 40 Nos 015231/006494 of 1870 @ 4½% Rs 5000.			
		015232/006496 do 5000.			
		015233/006497 do 3000			
		015230/006493 do 5000 to 15 July /84	-	-	✓ 465. 15
	22	To Amt of 40 Note purchased by the Bank of Madras			
		No 066477/048880 @ 1879 @ 4½%	-	5000	✓ - -

with the Administrator-General.

Cr.

Dr. Cash Account of Estate of John Joseph Corbett

		From fol 280				
1884						
		B/forward	-	£ 96700.	£ 10403	15
Augst	7	To Cash/recd from Messrs Corbett & Morrow being a further part payt on a/c of this estate	-	-	£ 2000	-
Sept	18	To do from do do do being do do	-	-	£ 13000	-
	22	To do from do do do being in full settlement of their account of the North West Ab Kary business, with interest to date	-	-	£ 816	4
	"	To Nett Int less Banks' Comn on £ Ps No 086307 of 1879 @ 4½% Rs 300 to 15 Sept/84	-	-	£ 6	11
	26	To do do 086167/086322 of 1879 @ 4½% 100				
		069166/044773 do 1000 to 15 Sept/84	-	-	£ 31	6
	27	To do do 069305/066477 do 5000				
		069306/058206 do 2000 to do	-	-	£ 157	1
Oct	3	To Amt of £ Note purchased by Bank of Madras				
		No 066485/050491 of 1879 @ 4½%	-	10000.	£	-
	24	To Nett Int less Banks Comn on £ Ps No 066485/050491 of 1879 @ 4½% Rs 10000 to 15 Sept/84 one year	-	-	£ 148	14

with the Administrator-General.

Cr.

Dr. Cash Account of Estate of John Joseph Corbett

		From fol 281				
1884						
		B/ forward	-	106700	26864	6 7
Nov	12	To Amt paid from H.G. Morison Esq^r being part settlement of claim accepted conditionally on completing by Monday the 17^th November 1884				
		In eleven G Notes N^r 016491 ——— of 1870 of 4 1/2% ——— Rs 5000				
		016492 ——— do ——— 1000				
		016493 ——— do ——— 1000				
		198941 ——— of 1865 of 4% ——— 5000				
		198942 ——— do ——— 1000				
		198943 ——— do ——— 1000				
		198944 ——— do ——— 1000				
		198945 ——— do ——— 1000				
		198938 ——— do ——— 1300				
		198939 ——— do ——— 2200				
		198940 ——— do ——— 500		20000	✓	
		value at this date ——— Rs 20294 11 1				
		In Cash ——— 14955 4 11		14955 4	✓	
		Rs 35250 - -				
	17	To Amt paid from H.G. Morison Esq^r being the balance of Rs 55000 accepted as a full settlement of all claims of this estate upon him or including Palmanair & Goorialtum properties and a House and Ground at Arcot now in his possession				
		In five G Notes ——— N^r 171114 ——— of 1865 of 4% ——— Rs 1000				
		198514 ——— do ——— 5000				
		179715 ——— do ——— 3000				
		144252/094801 ——— do ——— 10000				
		179720 ——— do ——— 500		19500	✓	
		value at this date ——— Rs 19465 9 3				
		In Cash ——— 284 6 9		284 6	✓	
		Rs 19750 - -				
	18	To Amt of G Notes purchased by transfer				
		N^r 109692/037923 of 42/43 of 4% ——— Rs 10000				
		049850 ——— do ——— 500		10500	✓	
	22	To do do do purchased by the Bank of Madras				
		N^r 069601/068677 of 1879 of 4 1/2% ——— Rs 2000 - -				
		069602/- ——— " ——— 2000 - -		4000	✓	
	25	To Cash paid from H.G. Morison Esq^r being the amount of costs payable by him to me or to Mess^rs Branson & Branson my attorneys in appeal Suit N^r 5 of 1884 on the file of the High Court ———			✓	1161 7

with the Administrator-General.

Cr.

				B/forward	✓ 88000.	✓ 21722	7. 1.
1884							
Nov	1	By Cash pd Reuters Telegram Coy being cost of a Telegram of 25 words addressed to Mess^rs Cobbold & Woolley, London				✓ 71	. .
	"	By do — Stamp to receipt for Rs 71 given by Reuters Telegram Coy				✓	" 1 "
	3	By do — remitted to the India Office London for payt to Mrs Jane Cecilia Corbett being a further payt on a/c of the Pension £50 = 1/4 3/16				✓ 625	6. 6.
	"	By do — Stamp to cheq				✓	- 1 "
	12	By do — do — to receipt				✓	- 1 "
	17	By do — do — do				✓	- 1 "
	"	By do — Reuters Telegram Company Limited being cost of a message of 4 words to Messrs Cobbold & Woolley, London				✓	13 "
	18	By Amt value of 4 Notes purchased by transfer					
			№ 109692/037923 of 42/43 of 4½%	Rs 10000 —			
			Int 1 Aug to 18 Nov/84	118-14-3			
				10118-14-3			
			Less- dis @ ½%	37-8-		✓ 10,081	6. 3.
			№ 049850 of 42/43 of 4½%	Rs 500 —			
			Int 1 Aug to 18 Nov/84	5-15-1			
			at par			✓ 505	15. 1.
	22	By do — do — purchased by Bank of Madras					
			№ 069601/069677 of 1879 of 4½%	Rs 2000 —			
			069602/ " — "	2000 —			
				4000 —			
			Int 15 Sept to 20 Nov/84	32-8-			
			pm @ 3%	120 —		✓ 4152	8 "
	"	By Cash pd Admnt/Genl's comm @ 2½% on Rs 448-14- recd in Sept/84				✓ 11	3 6.
	"	By do — do		Rs 615-7-1 pd in do		✓	15 6 2
	"	By do — do				✓	a 1. "
	25	By do — Stamp to receipt					37198 13 7
					✓ 88000.	✓ 37198	13 7

Fol 283

Dr. Cash Account of Estate of John Joseph Corbett

From fol 282

1884								
				B^t forward	-		160700.	42568. 9. 9
Nov	27	To Nett Int^t due Bank's conv^n on 4 Pr^t	171114	of 1865 of 4%	Rs 1000			
			198938	do	1300			
			198939	do	2200	to 1 Nov/84	-	-		109 11 7
Dec	2	To do do	198941	of do	5000			
			198942	do	1000			
			198943	do	1000			
			198944	do	1000			
			198945	do	1000			
			198946	do	500	to 1 Nov/84	-	-		189 8 5
							-	160700.	42867 13
1885								
Jany	1	To Balance					-	72700		622 3
	7	To Cash paid from the Collector of Madras being a refund of Court fee on debts due by the deceased and paid by me					-	-	x	173 10
	19	To Nett Int^t due Bank's conv^n on 4 Pr^t	016491	of 1870 of 4½%	Rs 5000					
			016492	do	1000					
			016493	do	1000	to 15 Jany/85	-	-	x	157 1
	23	To Amt value of the undt 4 Shares sold by transfer								
			069167/006322	of 1879 of 4½%	Rs 400	- -				
			006307	do	300	- -				
			Int 15 Sept/84 to 23 Jany/85		700	- -				
					11	3 2				
			On c 2½%		178	-	-	-	x	728 11
								72700	x	1681 9

with the Administrator-General.

Cr.

1884							
		B/forward	-	88000.	37198	13	7
Nov	27	By Cash pd the Board of Revenue Madras being Court Fees stell payable on the Letters of Administration	-	-	2020	14	-
		By do — Stamp to chq	-	-	-	1	-
	28	By do — Mess Branson & Branson being the balance of costs due to them in O.C. & No 2 of 1883	-	-	935	1	8
	"	By do — Stamp to chq	-	-	"	1	"
Decr	2	By do — remitted to the India Office London for payt to Mrs Jane Cecilia Corbett being a further remittance on a/c of the Residue £60 @ 1/7 3/8	-	-	627	7	3
		By do — Stamp to chq	-	-	-	1	-
	"	By do — Stamp to chq	"	"	383	11	9
	3	By do — Admor Genls Comn @ 2½% on Rs 15349 . 7 . 3 recd in 1883-84	"	"	983	11	"
	"	By do — do — on G.P. Cert. amtg to Rs 39500 value (exclusive of mudrawon Interest) Rs 39347 . 8 . 0 recd in 1883-84 @ 2½%	"	"	91	10	5
	"	By do — Admor Genls Comn @ 2½% on Rs 3666 . 1 . 2 Paid in — do	"	"	-	8	-
	4	By do — pr a stamped paper for a copy of this account	-	-	1	-	-
	16	By do — removal fee on G.P.N. No 070006/066485 of 1879 @ 4½% Rs 10000/	-	-	2	-	-
	17	By do — Stamp to Inventory filed in Court	-	-	-	10	-
	20	By do — Postage & Stationery					
			-	88000	42245	10	8
		Bal 23/3.	-	72700	622	3	1
	31	By Balance					
			-	160700.	42867	13	9
1885							
Jany	6	By Cash permitted to the India Office London for payt to Mrs Jane Cecilia Corbett being a further payt on a/c of the Residue £50 @ 1/7 3/16	-	-	x 625	6	6
		By do — Stamp to chq	-	-	x -	1	-
	"	By do — do — to receipt	-	-	x -	1	-
	7	By do — remitted to the India Office London for payt to Mrs Jane Cecilia Corbett					
	22	By do — being a further payment on a/c of the Residue £100 @ 1/7 3/16	-	-	x 1250	13	-
		By do — Stamp to chq	-	-	x -	1	-
	"	By do — Stamp to chq					
	23	By Amt of 4 Notes sold by transfer					
		No 069167/006322 of 1879 @ 4½% Rs 400					
		006307 do 300.					
		198944 of 1865 @ 4% 1000.					
		198945 do 1000					
		198940 do 500.	-	3200	x	-	-
			-	x3200	x 1876	6	6

Fol 284

Dr.. Cash Account of Estate of John Joseph Corbett

From fol 283

1885								
		B^d forward			-	x 72700	x 1681	9
Jany	23	N° 198944 of 1865 @ 4%	Ac	1000 - -				
		198945 do		1000 - -				
		Int 1 Nov/84 to 23 Jany/85		18 3 7				
				2018 3 7				
		Less dis @ 1¼%		25 - 7	-	-	x 1993	3
		N° 198940 of 1865 @ 4%	Ac	500 - -				
		Int 1 Nov/84 to 23d Jany/85		4 8 11				
				504 8 7				
		Less dis @ 1%		5 - -	-	-	x 499	8
					-	x 72700.	x 4174	

with the Administrator-General. Cr.

1885			B/forward	-	x3200	x 1876	6	6
Jany	24	By Cash pd Admr Genl's Comn @ 2½% on Rs 4505-11-8 Commission paid during the past half year		-	-	x 112	10	-
	26	By do Bank of Madras being enfacement fees on 23 £ Notes aggregating Rs 69,500. duly enfaced for payt of Interest in London by drafts on Calcutta (see below)		-	-	x 23	-	-
	"	By do Stamps to chgs		-	-	x -	1	x
	"	By amt of the undtd £ Notes (23) transmitted to the India Office London for delivery to Mrs Jane Cecilia Corbett the Universal Legatee under the deceased's Will, the notes being duly endorsed in her favor and enfaced for payt of interest in London by drafts on Calcutta, viz:						
		✓ No 203072/144252 of 1865 @ 4%	Rs 10,000					
		✓ 198941 do	5,000					
		✓ 203071/198514 do	5,000					
		✓ 203070/179715 do	3,000					
		✓ 198942 do	1,000					
		✓ 198943 do	1,000					
		✓ 203069/171114 do	1,000					
		✓ 203346/198938 do	1,000					
		✓ 203347/ " do	1,000					
		✓ 203348/ " do	1,000					
		✓ 203063/179720 do	500.					
		✓ 203349/198938 do	500					
		✓ 109692/037923 @ 42/43 @ 4%	10,000					
		✓ 125297/049850 do	500					
		✓ 016491 @ 1870 @ 4½%	5,000					
		✓ 016492 do	1,000					
		✓ 016493 do	1,000					
		✓ 070086/066485 @ 1874 @ 4½%	10,000.					
		✓ 069305/066477 do	5,000					
		✓ 069306/058206 do	2,000					
		✓ 069601/068677 do	2,000					
		✓ 069602/ " do	2,000					
		✓ 069166/044773 do	1,000.	-	69,500	x -	-	-
						x 8	4	3
Feby	16	By Cash pd Admr Genl's Comn @ 2½% on Rs 330-11-8 recd in Jany 1885				- x 47	7	9
	"	By do do " 1899-7-6 Cash paid in do						
				-	x2700.	x 2067	13	6

Fol 285.

Dr. Cash Account of Estate of John Joseph Corbett

		From fol 284			
1885		B[t] forward	-	£72700.	£ 4174 6
			-	£72700	£ 4174

			B/ forward	-	x72700	x 2067	13. 6.
1885							
Feby	16	By Cash pd Admor Genl's Commissions on the realise of the undtd 4 Notes transmitted (1st halves) to the India Office London on 26th Jany 1885					
		12 4 Notes of 1865 @ 2½% aggregating — Rs 30000 - -					
		Int from 1 Nov/84 to 26 Jany/85 — 283 5 4					
		30283 5 4					
		Less - dis @ 1¾% — 525 - -	29758. 5. 4.				
		2 4 Notes of 1873 @ 4% — Rs 10500					
		Int from 1 Aug/84 to 26 Jany/85 — 204 2 8					
		10704 2 8					
		Less - dis @ 1¾% — 183 12 -	10520-6-8				
		3 4 Notes of 1878 @ 4½2½% — Rs 7000 - -					
		Int from 15th to 26 Jany 1885 — 9 10 -					
		7009 10 -					
		Less - dis @ 1¾% — 122 8 -	6887-2-4				
		6 4 Notes of 1879 @ 4½2½% — Rs 22000 - -					
		Int from 15 Sep/84 to 26 Jany/85 — 360 4 -					
		Prm @ 1% — 220 - -	22580-4-4				
		Total value — Rs 69746-2-4 at 2½%		-	-	x 1743	10. 5.
28		By do renewal fees on the undtd 4 Notes					
		x 203069/171114 @ 1865 @ 4% Rs 1000- —	R 1				
		203071/198514 — do — 5000 —	1				
		203070/179715 — do — 3000 —	1				
		203072/144252 — do — 10000 —	1				
		203063/179720 — do — 500 - —	1				
		203346/198938 — do — 1000 —	1				
		203347/198938 — do — 1000 - —	1				
		203348/198938 — do — 1000 —	1				
		203349/198935 — do — 500 —	1 —	-	-	x 9	- -
			Ind 10/12.	-	x72700	x 3820	7 11.
6	5	Carried to Vol 4 fol 169.					

Dr. Cash Account of Estate of Mrs Charlotte Cottrell

		From fol 22				
1886 Jany	1	To Balance			$ 196	14
					$ 196	14

Young with the Administrator-General. Cr.

1886								
Jany	27	By Cash pd Admor Feuds Comrs 2½% on R. 11-12-10 Comrs pds				✓	4	8
March	20	By do remitted to the Revd R Clemat being a Bequest for the poor as provided under the deceased's Will				✓	10	-
			£	-	-	✓	10	4	8

Carried to Vol 4: fol 241

Dr. Cash Account of Estate of Audit Jun

		From fol 174			
1886					
July	1	To Balance		70600	
Dec	31	To Balance			68482
				70600	68482
1887					
Jany	1	To Balance		70600	68482
June	30	To Balance		70600	68482
				70600	68482
1888					
Jany	1	To Balance		70600	68482
June	30	To Balance		70600	68482
				70600	68482
July	1	To Balance		70600	68482
Dec	31	To Balance		70600	68482
				70600	68482
1889					
Jany	1	To Balance		70600	68482
				70600	

Carried to Vol 7

Investment Account with the Administrator-General. Cr.

1886						
July	1	By Balance	-	-	68482	- -
Dec	31	By Balance	-	70600		- -
			-	70600	68482	- -
1887			-	-	68482	- -
Jany	1	By Balance	"	70600	"	" "
June	30	By Balance	"	70600	68482	" "
			"	70600	68482	" "
			"	"	68482	" "
July	1	By Balance	"	70600	"	" "
Dec	31	By Balance	"	70600	68482	" "
1888			"	"	68482	" "
Jany	1	By Balance	"	70600	"	" "
June	30	By Balance	"	70600	68482	" "
			"	"	68482	" "
July	1	By Balance	"	70600	"	" "
Dec	31	By Balance	"	70600	68482	" "
1889			"	"	68482	" "
Jany	1	By Balance				

Dr. Memo: ~~Cash Account~~ of ~~Estate of~~ Deposits with the Accountant G
under the Order of the High Court

		From fol 227			
1887					
Jany	1	To Balance		7200	
Feby	22	To Amt of Govt Security and Cash deposited with the Accountant General under the order of the High Court dated 8th Decr 1886 -			
		Cst: Geo Bay per Chq - 4% N 110465/82134 of 42/43 @ 4%		500	
		Cash		-	158 15
				7700	158 15
July 1888	1	To Balance		6700	158 15
Jany	1	To Balance		6700	158 15
July 1889	1	To Balance		6700	158 15
Jany	1	To Balance		6700	158 15

C Navarro Conroy Waldo per abstr 6200
G Bay per abstr 500
6,700.

General — with the Administrator-General. Cr.

Madras

1887							
Feby	14	By Estate of George Bay for Chos Amt of 4 Notes with drawer from the Accountant General					
		No 110466/082172 of 42/43 of 44	Rs 500.				
		110465/082131 "	500	"	1000	"	"
				"	1000	"	"
June	20	By Balance		"	6,700	158 15 10	
July	1			"	7,700	158 15 10	
Dec	31	By Balance		"	6,700	158 15 10	
1888							
June	30	By Balance		"	6,700	158 15 10	
Dec	31	By Balance		"	6,700	158 15 10	

Carried to Vol 7 fol 180

Dr. Cash Account of Estate of William Thomas Smith Oakes

		From fol 266			
1884					
July	1	To Balance		2000.	
	3	To Cash recd from Messrs Oakes & Co being rent of Exchange Hall for June 1884 — Rs 500 —			
		and on account of the deceased's estate — 2600 —			3100
	16	To do — from Messrs H. R Dawson & W.H. Oakes being on payt of their Pro Note dated			
		18th Decr 1883 for — Rs 2101-12-4			
		and Interest — 78-4-9			2179
	26	To Amt of 4 Note purchased by Transfer No 008569 of 1879 @ 4½%		3800.	
Augst	4	To do do do No 120327/002566 of 65/66 @ 4½%		10700.	
	5	To do — from Messrs Oakes & Co being rent of Exchange Hall for July 1884 — Rs 500			
		and on account of the deceased's estate — 2600.			3100
	11	To do — from Messrs Oakes & Co being the Interest for the half year ending 30th June 1884			
		on the Securities held by them appertaining to the deceased —			1826
	14	To do — from Messrs H.R Dawson & W.H Oakes being on payt of their Pro Note			
		dated 18th Decr 1883 — Rs 2101-12-4			
		and Interest — 88.9-4			2190
	21	To Nett Int less Bank's Comm on 4 Pr No 110445/065780 of 42/43 @ 2½% Rs 500 - to 1 Aug/84 —			9
Sept	2	To Cash recd from Messrs Oakes & Co. rent of Exchange Hall for Aug 1884 — Rs 500 —			
		and on account of the deceased's estate — 2600.			3100
	22	To Nett Int less Bank's Comm on 4 Pr No 066575/023586 of 1879 @ 4½% Rs 500 to 15 Sept/84 —			11
Octr	4	To Cash recd from Messrs Oakes & Co - Rent of Ex Hall for Septr 1884 — Rs 500 —			
		and on a/c of the deceased's estate — 2600			3100
Novr	4	To do — from Messrs Oakes & Co - Rent of Ex Hall for October 1884 — Rs 500.			
		and on account of the deceased's estate — 2600.			3100
	5	To Nett Int less Bank's Comm on 4 Note No 170907/168027 of 1865 @ 4½% Rs 500			
		170908/168027 — do — 500 - to 1 Nov/84 —			19
		To Amt of 4 Notes received from the P.D.O. in lieu of those surrendered & contra			
		No 169544/008569 @ 1879 @ 4½% — Rs 3000.	✓		
		069545/— " — do — 800.	✓		
		199107/120327 — do — 10000.	✓		
		199108/— " — do — 700.	✓	14,500	✓

with the Administrator-General.

Cr.

1884								
July	1	By Balance				633	10	"
	3	By Cash pd for stamps to receipt				"	1	"
	5	By do Savony Butler his pension for June 1884				3	-	-
	16	By do Stamps to receipt				-	1	"
	26	By Amt value of £ Note purchased by Transfer						
		N°008569 of 1879 @ 4½%	Rs 3800 - -					
		Int 15 Mar to 26 July 84	62-3-7					
		Rec & 3%	114 - - -			3976	3	7
	31	By Cash paid Admor Genls Comn @ 2½% on Rs 5269. 5. 1 rece in June 84				131	11	8
		By do do " 17133 - 13 - 5 paid do				428	5	6
		By do do " 2065. 14. 0. Comn paid				51	10	11
Augt	4	By Amt value of £ Note purchased by transfer						
		N°128327/002566 @ 65/66 @ 4%	Rs 10700 - -					
		Int 1 May to 4 Augt 84	110-9-4					
						10810	9	"
		at par				-	2	"
	5	By Cash pd for stamps to two receipts				3	-	-
	"	By do Savony Butler his pension for July 1884						
	9	By do The Royal Insurance Coy annual premium due 22d Augt 1884 on						
		Insurance of Exchange Hall for Rs 25000 - Policy N° 253003				106	4	-
		By do Stamp to chq				"	1	-
	"	By do Stamp to chq				"	1	-
	14	By do do to receipt				131	15	11
	16	By do Admor Genls Comn @ 2½% on Rs 5279. 13. 1 rece in July 84				"	1	3
		By do do do 3. 2. 0 Paid do				-	1	
		By do do do				3	-	-
Sept	2	By do Stamps to receipt						
	5	By do Savony Butler his pension for August 1884				178	2	5
	22	By do Admor Genls Comn @ 2½% on Rs 7126. 11. 4 rece in Augt 84				2	11	9
	"	By do do do 109. 8. 0 Paid do						
Octr	1	By do The London assurance Corporation being Annual premium						
		due 1st October 1884 on Policy N°165007 on 4 Hall for Rs 30000.				133	14	-
	"	By do Stamp to chq				"	1	-
	"	By do Stamp to chq				"	1	-
	4	By do do to receipt				3	-	-
	6	By do Savony Butler his pension for September 1884				77	12	5
	23	By do Admor Genls comn 2½% on Rs 3111-3-7 rec in Sept 84				"	1	2
	"	By do do " 3-1-4 pd in do				"	1	-
	"	By do do				3	-	-
Nov	4	By do Stamp to receipt						
	5	By do Savony Butler his pension for Octr 84				4	-	-
	"	By do renewal fee on 1 £ Note issued & certificate surrendered						
	-	By Amt of £ Notes surrendered to the D.D. for renewal						
		N° 008569 of 1879 @ 4½%	Rs 3800					
		120327/002566 do	10700					
				-	14500	14500	-	-
				-		16682	11	-

Dr. Cash Account of Estate of William Thomas Smith Oakes

		From fol 289.				
				31,000.	21737.	11. 2
1884						
Nov	17	To Amt of the undt G Notes purchased from H.G. Morison Esqre				
		No A022863 ____ of 1879 @ 4½ ____ Rs 1000.				
		103438/023387 ____ of 1865 @ 4½ ____ 1000				
		120306/016803 ____ do ____ 1000				
		129957/066681 ____ do ____ 1000				
		071158 ____ do ____ 500				
		073090 ____ do ____ 500		5000.	✓	
	22	To Nett Int-rest Banks Comm on 5 Pn No 199107/120327 of 1865 @ 4½% Rs 10000.				
		199108/— ____ " ____ 700 } to 1 Nov/84				
		069544/009569 of 1879 @ 4½2% — 3000. }				
		069545/— ____ " ____ 800 to 15 Sept/84			✓ 298	12. -
	27	To —do— ____ do ____ on 4 Pn No 073090 of 1865 @ 4½% ____ Rs 500 to 1 Nov/84			✓ 19	15 2
Decr	3	To —do— from Messrs Oakes & Co rent of Exchange Hall for November 1884 — Rs 500.				
		and on a/c of the deceased estate ____ 2600.			✓ 3100	-
			-	36,000	✓ 25156.	6. 4
1885						
Jany	1	To Balance ____	-	✓ 21500	✓ 3228.	15. -
	7	To Amt of 5 Note purchased by Bank of Madras				
		No 008574 of 1879 @ 4½2% ____	-	5000	✗	- -
	9	To Cash paid from Messrs Oakes & Co being rent of Exchange Hall for Decr 1884 Rs 500.				
		and on account of the deceased's estate ____ 2600	-		✗ 3100	-

with the Administrator-General. Cr.

						£	£	
1884								
Nov	17	By Amt value of 4 Notes purchased from H.G. Morison Esqr						
		N° A 022863 — of 1879 R 4%	Rs	1000 . .				
		Int-16 July to 17 Nov/84		13 7 2				
				1013 7 2				
		Less- dis c b As 3/0		3 12 -		-	-	1009 11 2
		N° 103438/023387 of 1865 @ 4%	Rs	1000 . .				
		120306/016803 — do		1000 . .				
		129957/066681 — do		1000				
				3000 . .				
		Int 1st to 17 Nov/84		5 10 8				
				3005 10 8				
		Less- dis c b As 3/0		11 4 -		-	-	2994 6 8
		N° 071158 of 1865 @ 4%	Rs	500 . .				
		073090 — do		500 . .				
				1000 . .				
		Int-on 1 Note for 17 days — 0-15-1						
		and on the other for						
		1 year + 17 days — 20-15-1		21 14 2				
						-	-	1021 14 2
		at par				-	-	- 1 -
		Stamp to cheque N° 375				-	-	77 8 .
	22	By Cash pd Admor Genls' Commn @ 2½% on Rs 3100 recd in Sept/84				-	-	3 6 9
	"	By — do — do — " — 134-11-4 pd in — do				-	-	" 1 -
Dec	3	By — do — Stamp to receipt				4	-	85 15 5
		By — do — Admor Genls Commn @ 2½% on Rs 3438 . 10 . 4 recd in Nov/84				-	-	2 9
		By — do — do — do — " — 7 . 1 . 0 paid — do				-	-	3 - -
	5	By — do — Sawmy Buttler Sawmy his pension for November 1884						
	8	By — do — The Madras Equitable Assce Socy being half yearly premiums due						
		on the 1st proximo on the said Policy				-	-	47 14 5
		N° 1444 life of Surgeon I Macbeth for Rs 2000				-	-	- 1 -
	"	By — do — Stamp to cheque				-	-	- 10 -
	20	By — do — Postage & Stationery						
						-	14500	21927 7 4
						-	21500	3228 15 "
	31	By Balance				-	36000	25156 6 4
1885						-	-	3 - -
Jany	5	By Cash pd Sawmy Buttler his pension for December 1884						
	7	By Amt value of 2 Notes purchased by Bank of Madras						
		N° 008074 of 1879 @ 4½%	Rs	5000 . .				
		Int-15 days to 22 Dec/84		60 . 10 -		-	-	5185 10 -
		Pm @ 2½%		125 . .		-	-	- 1 "
						-	-	5188 11 -

Dr. Cash Account of Estate of William Thomas Smith Oakes

		From fol 290					
1885			B/f forward	-	x 26500	x 6328	15 -
Jany	19	To Nett Int. less Bank's comm. on £ Rs N° 3028656/3022863 of 1879 Rs/- Rs 1000 to 16 Jany /84		-	-	x 19	12
	23	To Cash rec'd from Mess.rs Oakes & Co being Interest for the half year ending 31 Dec.r /84 on the Securities held by them appertaining to the deceased's estate		-	-	x 1826	6.
	"	To Amt of £ Notes purchased by Transfer					
			N° 011941 of 1879 @ 4/2 ½ Rs	1000			
			198944 of 1865 @ 2%	1000 ✓			
			198945 do	1000 ✓			
			198940 do	500 ✓	-	3500.	x -

with the Administrator-General.

Cr.

1885									
Jany		By Cash forwarded					x 5188	11	-
	23	By Cash pd for stamps to prompt					x "	1	"
	"	By Amt value of £ Notes purchased by transfer							
		№ 011941 of 1879 @ 4½%	Rs 1000						
		Int 15 Sep/84 to 23 Jany/85	16	-					
		Pm @ 1½%	15	-	-	-	x 1031	-	-
		№ 198944 of 1865 @ 4%	Rs 1000	-					
		198945 do	1000	-					
		Int 1 Nov/84 to 23 Jany/85	18	3	7				
			2018	3	7				
		Dis @ 1¼%	25	-	-	-	x 1993	3	7
		№ 198940 @ 1865 @ 4%	Rs 500	-	-				
		Int 1 Nov/84 to 23 Jany/85	4	8	11				
			504	8	11				
		Dis @ 1%	5	-	-	-	x 499	8	11
						-	x 77	8	-
	24	By Cash pd Admor Genl's Comn @ 2½% on Rs 3100 recd in Dec/84				-	x 1	4	7
	"	By do do " Rs 51-10-5 pd in do				-	x 29	3	10
	"	By do do " Rs 1169-9-4 Comn paid							
Feby	3	By Amt of the undtd £ Notes (first-halves) transmitted to the India office London for delivery in due course to Stroud Sinclair Cox & Cox Legrs & Mrs Helen Oakes (widow) the surviving Executor & Executrix of the deceased's Will — the notes being duly endorsed in their favor & unfaced for payment of Interest in London by drafts on Calcutta							
		№ 119107/120327 @ 1865 @ 4%	Rs 10000	-					
		198944 do	1000	-					
		198945 do	1000	-					
		203066/103438 do	1000	-					
		203067/120306 do	1000	-					
		203068/129957 do	1000	-					
		198940 do	500	-					
		170907/168027 do	500	-					
		170908 @ 1865 @ 4%	500	-					
		203065/071158 do	500	-					
		203064/073090 do	500	-					
		A 028666/A 02286 @ 1879 R 4%	1000	-					
		070592/008574 @ 1879 @ 4½%	5000	-					
		069544/008569 do	3000	-					
		066575/023586 do	500	-		-	27000. x	-	-
						-	- x	1	-
	5	By Cash pd renewal fee on £ Note № 070592/008574 @ 1879 @ 4½% Rs 5000.				-	- x	15	"
	"	By do Inforcement fee on the above 15 £ Notes aggregating Rs 27000.				-	- x	3	-
	"	By do Saroury Butler his pension pr January 1886				-	x 27000. x	8839	8 11

Dr. Cash Account of Estate of William Thomas Smith Oakes

		From fol 291				
1885						
		By forward	-	x 30,000.	x 8175	1
Feby	6	To Cash pd from Messrs Oakes & Co being Rent of Exchange Hall for Jany 1885 ____ Rs 500 —				
		and on account of the deceased estate ____ 2600 —	-	-	x 3100.	-
	17	To Amt of 6 P Note purchased by transfer № 089370/044803 of 42/43 of 4% ____	-	500	x	-
	19	To do do do purchased by transfer ____				
		№ 022262 of 1879 of 4½% ____	-	2000.	x	-
	21	To Nett Int less Bank's Comm on 4 Pc № 110445/065786 of 42/43 of 4% Rs 500 to 1 Feby/85 ____	-	-	x 9	15
	"	To do do do 089370/044853 do 500 to do ____	-	-	x 9	15
March	3	To Cash pd from Messrs Oakes & Co Rent of Exchange Hall for February 1885 ____ Rs 500 —	-	2500	11,295	0
		and on account of the deceased's estate ____ 2600 —	-		x 3100	-
	6	To Amt of 6 P Notes purchased by transfer				
		№ 068982/063191 of 1879 of 4½% ____ Rs 2000 —				
		068921/066716 ____ do ____ 500 —	-	2500	x	-
	15	To Nett Int less Bank's Comm on 6 Pc № 068982/063191 ____ do ____ Rs 2000.				
		068921/066716 ____ do ____ 500 to 15 March/85 ____	-	-	x 56	1
	"	To do do do 089545/088569 ____ do ____ 800				
		022262 ____ do ____ 2000 to 15 March/85 ____	-	-	x 62	12
	26	To Amt of 6 P Note purchased by transfer 147281/029970 of 54/55 of 4% ____	-	1000.	x	

with the Administrator-General.

Cr.

1885								
		By forward				27000	8839	8 11
Febry	6	By Cash pd for stamps to receipt					1	"
	16	By do Admr Genls Comn @ 2½% on Rs 4946-2-11 received in January 1885					123	10 5
	"	By do do " 3-1-" paid in do					1	2
	17	By Amt value of G Notes purchased by transfer						
		No 089370/044803 of 42/43 @ 4%	Rs 500					
		Int 1 Augt/84 to 17 Febry/85	10-14-2					
			510-14-2				500	14 2
		Less - dis @ 2%	10					
	19	By do do do No 022262 of 1879 @ 4½%	Rs 2000					
		Int 15 Sep/84 to 19 Febry/85	38-8-"					
							2038	8 "
		at par						
	28	By Cash pd renewal fee on the undr G Notes						
		No A 028656/A 022863 of 1879 @ 4%	Rs 1000	Re 1				
		203066/103438 of 1865 @ 4%	1000	1				
		203067/120306 do	1000	1				
		203068/129957 do	1000	1				
		203065/171158 do	500	1				
		203064/073090 do	500	1			6	
							11508	11 8
March	2	By do the North British & Mercantile Insurance Coy being annual premium due 11th Inst 1885 on Policy No 626264 on Insurance of Exchange Bills for Rs 25,000/					106	4 "
							1	"
	"	By do Stamps to chey					1	"
	3	By do do to receipt					3	"
	5	By do Lavony Butler his pension for February 1885						
	6	By Amt value of G Notes purchased by transfer						
		No 068982/063191 of 1879 @ 4½%	Rs 2000					
		068921/066716 do	500					
		Int 15 Sep/84 to 6 March/85	53-7-"					
			2553-7-"				2578	7 "
		Pm @ 1%	25					
	10	By Cash pd Messrs Cowdell & Co being the half share of Rs 150 paid by Mr John Lyall to the Rajah of Nelamboor as rent of the Nundhutty Coffee estate Wynaad for the year 1881/82					75	" "
							1	"
	"	By do Stamps to chey						
	26	By Amt value of G Notes purchased by transfer						
		No 147280/029970 of 54/55 @ 4%	Rs 1000					
		Int 31 Decr/84 to 26 Mar/85	9-8-11					
			1009-8-11				969	8 11
		Less - dis @ 4%	40				1	" "
							77	15 11
	27	By Cash pd renewal fee on G Nt No 171380/011941 of 1879 @ 4½% Rs 1000/						
	"	By do Admr Genls Comn @ 2½% on Rs 3119-15-1 rec'd in Febry/85				27000	15320	2 6

Dr. Cash Account of Estate of William Thomas Smith Cake

		From fol 292					
1885							
			B/f forward	-	36000	14513	15
April	19	To Cash paid from Mess^rs Cakes H^o Rent of Exchange Hall for March 1885 — Rs 500 —					
		and on a/c of the deceased's estate — 2600 —		-	-	x 3100	
	16	To Amt of 2 Note purchased by transfer x 065980/163191 of 1879 @ 4½%		-	2000	x	
	20	To Nett Int less Bank's comm^n on 2 Note x 071380/011941 — do — Rs 1000 to 15 March 85		-	-	x 22	4
	22	To Amt of 2 Notes purchased by transfer x 125293/020268 @ 42/43 @ 4½% 1000					
		125292/020267 — do — 1000 Rs 2000					
		025961/033649 of 1879 @ 4% — 500					
		028083/033648 — do — 500 1000					
		022046/23578 @ 54/55 @ 4½% — 1000		-	4000	x	
	28	To — do — do — do — 023081 @ 1879 @ 4½% — Rs 1000					
		008534 — do — 1000					
		025462 — do — 500					
		125205 @ 42/43 @ 4½% — 600		-	3100	x	
May	6	To Nett Int less Bank's comm^n on 4 Notes x 149108/120322 @ 1885 @ 4½% Rs 700 to 1 May 85		-	-	x 13	15
	27	To Cash paid from Mess^rs Cakes H^o Rent of Exchange Hall for April 1885 — Rs 500					
		and on account of the deceased's estate — 2600		-	-	x 3100	
June	6	To — do — from — do — being — do — do — do — for May 1885 Rs 500					
		and on account of the deceased's estate — 2600		-	-	x 3100	

with the Administrator-General.

Cr.

1885							
		By Bal^c forward		27000	15320	2	6
March	24	By Cash pd Admr Genl's comm^n 2½% on Rs 25-1 = paid in Feby/85			=	10	
"		By do do = Rs 26630 = =					
		being the value of 2 Notes aggregating Rs 27000 - remitted on 3 Feby/85					
		12 2 Notes aggregating Rs 18500 of the 4% Loan at 2% dis Rs 18130					
		3 do = = 8500 of 4½% Loan at = 8600 =			=	665	12
					=	3	
April	8	By do Saumy Butler his pension for March 1885			=	1	
	9	By do Stamp to receipt					
	16	By Amt value of 2 Notes purchased by transfer					
		No 068980 of 1879 @ 4½%	Rs 2000				
		163191 Int 15 March to 16 Apl/85	7-12				
			2007-12				
		Dis @ 3%	60 = =		=	1947	12
					=	1	
18		By Cash pd renewal fees on 2 Pr Ct. Crs 050746/022046 @ 5% @ 54/66					
22		By Amt value of 2 Notes purchased by transfer					
		No 125293/020268 @ 42/43 @ 4%	Rs 1000				
		125292/020267 do	1000				
		Int 1 Feby to 22 Apl/85	18				
			2018				
		Less dis @ 6%	120		=	1898	
		No 025961/033649 @ 1879 @ 4%	Rs 500				
		028083/033648 do	500				
		Int 16 Jany to 28 Apl/85	10 10 8				
			1010 10 8				
		Less dis @ 6%	60		=	950	10 8
		No 022046/23578 @ 54/55 @ 4%	Rs 1000				
		Int 31 Dec/84 to 22 Apl/85	12 7 1				
			1012 7 1				
		Less dis @ 6%	60		=	952	7 1
					=	80	7 6
					=	~~3218~~	~~15 3~~
27		By Cash pd Admr Genl's comm^n 2½% on Rs 3218-15-3 rec^d in March/85			=	6	8 11
		" 262-7-11 pd in do					
		By do do					
28		By Amt value of 2 Notes purchased by transfer					
		No 023081 @ 1879 @ 4½%	Rs 1000				
		008534 do	1000				
		025462 do	500				
			2500				
		Int 15 Mar to 28 Apl/85	13 7 =				
			2513 7 =				
		Less dis @ 3%	75 = =		=	2438	7 =
		No C125205 @ 1843 @ 4%	Rs 600 = =				
		Int 1 Feby to 28 Apl/85	5 12 9				
			605 12 9		=	569	12 9
		Less dis @ 6%	36 = =		=	3	=
					=	1	
May	6	By Cash pd Saumy Butler his pension for April 1885			=	1	
	27	By Cash pd for Stamp to receipt			=	1	
"		By do renewal fee on 2 Pr No 116800/110445 @ 42/43 @ 4% Rs 500					
June	6	By do Stamp to receipt					
				27000	24838	13	5

Fol 294

Dr. Cash Account of Estate of William Thomas Smith Oakes

		From fol 293.					
1885			B/forward	-	45,100.	23850.	3.
June	30	To Balance		-	45,100	23850	3
				-	-	1282	6
				-	45,100.	25132	9
July	1	To Balance		-	45100		
	6	To Nett Int. less Banks' comr. on £ Pr. Nº 050746/022046 of 54/55 of 4½% Rs 1000- to 30 June/85		-	-	19	15
	7	To Cash rec'd from Messrs Oakes & Co being rent of Exchange Hall for June 1885 Rs 500 and on account of the deceased's estate	2600	-	-	3100	-
	17	To do from Messrs Oakes & Co being the Interest for the half year ending 30 June 1885 on the Securities and Bank Shares held by them appertaining to this estate		-	-	1826	6
	20	To Nett Int. less Banks' comrs on £ Pr. Nº 025083/033648 of 1879 4½% Rs 500					
		025961/033649 — do — 500 to 16 July/85		-	-	19	16
	21	To Cash rec'd from Messrs Oakes & Co on account of Interest due on the joint and several bond debt of Mr Dawson & Mr Oakes to the Administrator General as Executor of this estate		-	-	1000	-
	23	To do from H.R. Dawson Esq being amt paid by him towards liquidation of his debt due to the estate on his bond dated 29 March 1877 — Rs 777-13-6					
		from W.H. Oakes Esq being do on his bond dated do	622-3-6	-	-	1400	-
	25	To do from Messrs Oakes & Co being a further part on a/c of interest on the joint & several Bond of Mr H.R. Dawson & Mr W.H. Oakes dated 20 Dec. 1883 in favor					

with the Administrator-General. Cr.

1885								
		B/forward		-	27.000.	24838	13	5
June	12	By Cash pd the Madras Equitable Assurance Society being half yearly premium due 1 July 1885 on Policy № 1444 on the life of Dr James Mac Bette for Rs 2000/		-	-	₹ 47	14	5
	"	By do Stamps to chq/№ 194		-	-	₹ "	1	"
	"	By do The Royal Insurance Coy being half yearly premium due on 28 June 1885 on Policy № 253021 on Exchange Hall for Rs 20000/		-	-	₹ 85	-	-
	"	By do Stamps to chq/№ 195		-	-	₹ "	1	"
	"	By do Admor Genl's Comsn 2½% on Rs 3122-4-" rcd in Apl/85		-	-	₹ 78	"	10
	23	By do do " 4-1-" pd in do		-	-	₹ "	1	7
	"	By do do " 3113-15-5 rcd in May/85		-	-	₹ 77	13	7
	"	By do do " 4-1-" pd in do		-	-	₹ "	1	7
	"	By do Removal fees on the undb. Notes						
	26	№ C 151387/C 125205 of 1883 @ 4% Rs 600	Re 1					
		073120/008534 of 1879 @ 4½%	1					
		073119/023081 do	1					
		073118/025462 do	1	-	-	₹ 4	-	-
				-	-	₹ -	10	-
	30	By do Postage & Stationery	5-					
				-	27.000	25132	9	5
				-	18100	-	-	-
"	"	By Balance						
				-	45100	25132	9	5
				-	-	₹ 1282	6	4
July	1	By Balance		-	-	₹ -	1	"
	7	By Cash pd for stamps to receipt		-	-	₹ -	1	"
	17	By do do do		-	-	₹ "	1	"
	21	By do do do		-	-	₹ -	2	-
	23	By do do to two receipts		-	-	₹ -	1	"
	25	By do Stamp to receipt						
				-	-	₹ 1282	12	4

Fol 295

Dr. Cash Account of Estate of William Thomas Smith Oakes

From fol 294

1885							
		B/forward	-	x 18,100	x	8266	4
July	27	To Amt of 2 Mate purchased by Transfer x 072260/071641 of 1879 @ 4½%	-	/ 1000	x	-	-
	31	To do do do do A018880 of 1879 @ 4%	-	/ 500	x	-	-
Augt	1	To Cash recd from Mess Oakes & Co being a further payt on a/c of interest due on the joint and several Bond Debt of Mr H. R. Dawson and Mr W. H Oakes dated 20 Dec/83 in favor of the Admor Estd as executor of this estate — Rs 600 — and a further payt on a/c of do do — 3500 —	-	-	x	4100	-
	6	To do from William Hayland Oakes Esq being in further payt on liquidation of his debt on his bond dated 29 March 1877	-	-	x	4165	13
	11	To do from Mess Oakes & Co Amt of Exchange Hall for July 1885 — Rs 500 — and for credit of the deceased's estate — 2600 —	-	-	x	3100	-
	17	To Amt value of 2 Notes sold by transfer					
		x 069545/008567 of 1879 @ 4½% — Rs 800					
		Int 15 Mar to 17 Aug/85 — 15 3 2					
		Prm @ ½% — 4 —					
			-	-	x	819	3
		199108/120322 of 1885 @ 4% — Rs 700					
		Int 1 May to 17 Aug/85 — 8 3 11					
		708 3 11					
		Less dis @ 1% — 7					
			-	-	x	701	3
		C151387/C125205 @ 42/43 @ 4% — Rs 600					
		Int 1 July to 17 Aug/85 — 13 1 1					
		613 1 1					
		Less dis @ 1% — 6					
			-	-	x	607	1
	14	To Nett Int less Bank's comm on 2 Pcs x 089370/044863 @ 42/43 @ 4% Rs 500					
		147281/027970 — " — 1000					
		126292/020267 — " — 1000					
		126293/020268 — " — 1000					
		118600/110445 — " — 500 to 1 Aug/85	-	-	x	79	12
				1760		2759	10

with the Administrator-General.

Cr.

			B/ forward				x	1282	12 4
1885									
July	27	By Amt value of 4 Note purchased by transfer							
			Nº 072260/071641 of 1879 @ 4 1/2%	Rs 1000 —					
			Int 15 Mar to 27 July 85 (far)	16-8 —			x	1016	8 —
							x	77	8 —
	29	By Cash pd Admr Genls Comm @ 2 1/2% on Rs 3100 — rec'd in June 85					x	3	7 1
	"	By do do	137-11-5 pd in do				x	32	4 7
	"	By do do	1291-7-11 Comm paid						
	31	By Amt value of 4 Note purchased by transfer							
			Nº A018866 of 1879 @ 4%	Rs 500 —					
			Int 18 July to 28 July 85	" -10-8					
				500-10-8			x	488	2 8
			Dis @ 2 1/2%	12-8 —			x	"	2 "
							x	—	1 "
Augt	1	By Cash pd for stamps to two receipts							
	6	By do for stamps to receipt							
	"	By do the Royal Insurance Coy being Annual premium due 22 Aug 1885					x	106	4 "
		on Policy Nº 253083 on Exchange Hall for Rs 5000/					x	—	1 "
	"	By do Stamps to duty Nº 260					x	—	1 —
	11	By do do to receipt							
	13	By do remitted to the India Office London for payt to Strand Lincoln Cockes Esq and Mrs Helen Oakes, the Executor & Executrix in England of the deceased Will being a further portion of the Indian assets					x	15946	13 6
		collected by me £1250 Stg @ 1/6 13/16					x	"	1 "
	"	By do Stamps to duty Nº 268.				2100.	x	—	— —
						2100		1895	2 2
							x	206	10 6
	17	By Amt of 4 Notes sold by transfer & contra							
	19	By Cash pd Admr Genls Comm @ 2 1/2% on Rs 8266-4-10 rec'd in July 1885					x	—	— 1
	"	By do do	"	" -6 " pd in do					
	21	By Amt of the undte Government Securities remitted to the India Office London for delivery to Strand Lincoln Cockes Esqr and Mrs Helen Oakes the surviving Executor & Executrix and Trustees in England of the deceased's Will, the Govt Securities being duly endorsed in their favor and enfaced for payt of interest in London by drafts on Calcutta							
			Nº 068980 of 1879 @ 4 1/2%	Rs 2000.					
			068982	do	2000				
			073119/023081	do	1000				
			073120/008634	do	1000				
			072260/071611	do	1000				
			071380/011941	do	1000				
			073118/025460	do	500				
			068921/066716	do	500				
					9000 —	—	x	2100	x 19160 12 9

Dr. Cash Account of Estate of William Thomas Smith Oakes

		From fol 295							
1885				B/ forward	-	x 19.600	x 21839	7	4
Sept	22	To Amt of 4 Note purchased by transfer No A028098/033817 @ 1879 4½%			-	✓ 2500	x		
	26	To — do — do —	071389/061159 @ 1879 4½/2%		-	✓ 2000.	x		
Sept	15	To — do — do —	068219	do	Rs 1000-				
			072259/071641	do	1000.				
			027396	do	1000.	-	✓ 3000	x	
	23	To Nett Int less Bank's comm on 4 Note No	071389/061159	do	Rs 2000 to 15 Sept/85	-	-	x 44	14 2
	"	To — do — do —	027396	do	1000 to do	-	-	x 22	4 "

with the Administrator-General.

Cr.

1885							
			B/f forwarded		-	x 2100	x 19160 12 9
			By 9000				
Augt	21	№ 14728/029970 of 42/43 of 4%		1000			
		125292/020267	do	1000			
		125293/020268	do	1000			
		148600/110445	do	500			
		A 018860	of 1879 Reduced 4%	500			
		A 028083	do	500			
		A 025961	do	500			
		050746/022046 of 54/55 of 4%		1000	-	15000 x	- - -
	21	By Cash pd the Bank of Madras being enfacement fees on the above mentioned 16 G Notes aggregating Rs 15000-			-	- x	16 - -
	22	By Amt value of G Notes purchased by transfer					
		№ A 028098/033817 of 1879 @ 4%		Rs 2500 - -			
		Int- 16 July to 20 Augt 185		9 7 1			
				2509 7 1			
		Dis @ 1½%		37 8 -	-	- x 2471	15 1
	26	By do do № 071389/061159 of 1879 of 4½%		Rs 2000 - -			
		Int- 15 March to 26 Augt 185		40 4 -			
		at par			-	- x 2040	4 - -
						17100	23688 15 10
Septr	15	By Amt value of G Notes purchased by transfer					
		№ 068219 of 1879 @ 4½%		Rs 1000 - -			
		Int- 15 Mar to 15 Sep 185		22 8 -			
				1022 8 -		x 1015	- -
		Dis @ 3/4%		7 8 -	-	- x 1015	- -
		№ 072259/071641 do do (as above)			-	- x 1015	- -
		№ 027396 do do			-	- x 286	2 3
	18	By Cash pd Ramaswami's Comm @ 2½% on Rs 11415-10-4 recd in Augt 185					
		By do do on the value of G Notes aggregating Rs 15000, transmitted to the Medical Officer on the 21 August 1885 as follows					
		8 G Notes of the 4½% transfer Loan of 1879 (at par)		Rs 9000 - -			
		Int- 15 March to 21 Augt 185		175 8 -			
				9175 8 -			
		4 G Notes of the 4% Loan of 1882/83		Rs 3500 - -			
		Int- 1 Augt to 21 Augt 185		7-12-5			
				3507-12-5			
		Less - dis @ 1½%		52-8 -		3455 4 5	
		3 G Notes of the 4% Loan of 1879 (reduced)		1500 - -			
		Int- 16 July to 21 Augt 185		5-13-4			
				1505-13-4			
		Less- dis @ 1½%		22-8-4		1483 5 4	
		1 G Note of the 4% Loan of 1852/53		Rs 1000 - -			
		Int- 30 June to 21 Augt 185		5-10-8			
				1005-10-8			
		Less - dis @ 1½%		15 - -		990 10 8	
		Total value Rs 15104-12-5 @ 2½%			-	- x 3779	10
					-	x 17100 - x 27397	11 11

Dr. Cash Account of Estate of William Thomas Smith Oakes

		From fol 296				
1885		B/forward	-	x 27.100.	x 21.906	9
Sept	23	To Cash recd from W.H. Oakes Esq being in further payment in liquidation of his debt on his bond dated 29th March 1877		-	x 862	13
Oct	2	To Nett Int less Bank's comm on G.P.N. 068219 of 1879 @ 4½% Rs 1000 072269/071841 — do — 1000 to 15 Sept/85		-	x 44	14
	6	To Cash recd from Messrs Oakes & Co being part of Exchange Bill for August 1885 Rs 500— and on account of the deceased's estate 2600—		-	x 3100	
	26	To Amt written back being refund of address fee's comm at 2½% on Rs 4512-3-1 value of G.P. Notes purchased in August 1885, erroneously included in the payments for that month		-	x 112	12
Nov	11	To Amt value of G.P. Note sold by transfer N° 153983/089570 of 1883 @ 4% Rs 500— x Int 1 Augt to 11 Nov/85 5-8-11 505-8-11 Less- dis @ 2½% 12-8—		-	x 493	
	14	To Amt of Nett Int less Bank's comm on G.P.N. N° 074118/022262 of 1879 @ 4½% Rs 2000. to 15 Sep/85		-	x 44	14
Dec	31	To Balance		x 27100	x 26565	
				-	x 1715	5
				- x 27100.	x 28280	6

1885							
		By forward	-	x17100	27397	11	11
Sept	18	By Cash pd Admor Genls comn on Cash remittance and payments aggregating Rs 20581-10-7 made in August 1885 - @ 2½%	-	-	x 514	8	7
	23	By do Stamps to receipt	-	-	x -	1	-
		By do The London Assurance Corporation being Annual premium due on 7 Oct 1885 on Policy № 165007 on insurance of Exchange Hall for Rs 30000/	-	-	x 133	10	-
		By do Stamps to cheque № 322	-	-	x -	1	-
Oct	6	By do do to receipt					
	12	By do renewal fees on the undte 4 Notes					
		№ 022262 of 1879 of 4½2½% Rs 2000.	Re 1		x 2	-	-
		089370/044853 of 42/43 of 4½% 500	1	-	-	-	-
			-	-	x 23	3	11
	26	By Cash pd Admor Genls comn @ 2½% on Rs 929-15-6 recd in Sept/85	-	-	x 7	7	7
	"	By do do " 3179-" -" pd in do	-	500	x -	-	-
Nov	11	By Amt of 4 Note sold by transfer № 153983/089570 of 1843 @ 4½%	-	-	x 78	9	11
	21	By Cash pd Admor Genls comn @ 2½% on Rs 3144-14-2 recd in Oct/85	-	-	x -	-	9
	"	By do do " 2-1-" pd in do	-	-	x 1	"	"
Decr	1	By do Renewal fee on 4 Pr № 075201/027396 of 1879 @ 4½2½% Rs 1000/					
	3	By do The Madras Eqy Assce Society being ½ yearly prem due on 1 prox on Policy № 11444 life of Dr James MacBeth for Rs 2000.	-	-	x 47	14	5
			"	"	x 1	1	11
	11	By do Admor Genls comn @ 2½% on Rs 46.14.2 recd in Nov/85	"	"	x -	10	"
	19	By do Postage and Stationery					
			-	x17600	x28280	6	"
			-	x9500			
	31	By Balance	-	x27100.	x28280	6	"

Vol 5. fol 224.

Dr. Commission ~~Cash~~ Account of ~~Estate of~~ John Miller Esqre late Administrator General

		From fol 273						
1886								
Janry	1	To Balance			-	ʃ 1100		-
Febry	16	To Nett Intt less Bankʳ comm on £60 N 130681/028681 of 42/43 of 47 Rs 600						
			109291/074994	do 200	to 1 Febry/86	-	-	ʃ 15
March	24	To do do	006264	of 1879 of 4½% 100				
			023773	do 100				
			006227	do 100	to 15 March/86	-	-	6
						-	ʃ 1.100	ʃ 22
July	1	To Balance				-	ʃ 1.100	ʃ 6
August	26	To nett Intt less Bankʳ Comm and income tax at 8/- per m the G.P. notes.						
			No 130681/028681 of 42/43 of 47 Rs 600.					
			109291/074994	200	to 1 august/86	-	-	✓ 15
Sept.	25	To do do	006264	of 1879 of 4½% Rs 100				
			077451/023773	" 100				
			006227	" 100	to 15 Sept/86	-	-	✓ 6
						-	1100	28
Decr	31	To Balance				-	-	108
						-	1100	137

with the Administrator-General.

Cr.

1886							
Janry	1	By Balance			∫	15 15 3	
June	2	By Cash pd renewal fee on P.O.N.s 074451/023773 @ 15/9 @ 4½%				- 4 -	
						16 3 3	
					∫	16 3 3.	
June	30	By Balance		∫ 1,100.	∫	6 7 10	
			Ledt 2.7 18b.	∫ 1.100.	∫	22 11 1	
Octr	6	By Amt transfd to credit of the estate of James Wilson as follows					
		Receipt Commission charged on House at Colaconnund					
		valued at Rs 10000/ @ 2½%	Rs 250-				
		value of the House Rs 4500/ @ 2½%	112-8-				
		Excess Commission charged by Mr Miller now refunded			∫	137 8 -	
						137 8 -	
				1100			
Decr	31	By Balance		1100		137 8 -	

Vol 5 fol 232

Dr. Cash Account of Estate of Dr. William Franks

			From fol 268				
1887							
July	1	To Balance			"	"	10 " 4
1888							10 " 4
Jany	1	To Balance			"	"	9 11 5
July	1	To Balance			"	"	9 11 5
1889							
Jany	1	To Balance			"	"	9 11 6

with the Administrator-General. Cr.

1887								
July	22	By Cash paid Admnt Genl's Comn at 1½% on Rs 1-10-0 paid in June/87	-	-		-	-	1 ✓
		By do do 21-15-3 Comn paid	-	-		-	5	3 ✓
			"	"		"	5	4
Dec	31	By Balance	"	"		9	11	5 ✓
			"	"		10	"	9
1888								
June	30	By Balance	10	"	"	9	11	5 ✓
			"	"	AUDITED. 25 APR. 37 A. G., MADRAS, O. A. C.	9	11	5 ✓
Dec	31	By Balance						

Carried to Vol 7 fol 52

300

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

From fol 255

1884						
			B/ forward	£3000	£ 496	15
May	28	To Cash recd from Mrs Louisa Drane rent of House № 13 Ormonger's Street for April 1884			✓ 11	
	31	To do from Miss A H Slaney thro Mr R P Lennon rent of House № 41 Kelly's alley for April 1884			✓ 20	
June	19	To do from Mr L King rent of House № 15 Davidson St for May 1884			✓ 11	
	28	To do from Mrs Louisa Drane do 13 Ormonger St for do			✓ 11	
June	30	To Balance		✓ 3000	✓ 549	15
					✓ 348	4
				✓ 3000	✓ 898	3
July	1st	To Balance		✓ 3000		
	2	To Cash recd from Ismal Haje Sallay Mahomed &c being rent of Statute in Ormonger's Street for April May & June 1884				
	5	To Nett Int on 3 Mortg № 200774 and £8365 4 54/55 4 4% Rs 15000 to 30 June 1884			✓ 6	14
	7	To do from Mrs M. L. Xavier rent of House № 2/47 Rottlers Lane for April 1884			✓ 29	
	8	To do from Miss A H Slaney thro R P Lennon for do № 41 Kelly's Alley for May 1884			✓ 12	
	"	To do from W. Glover Esq on a/c of Mr C Jarkman on a/c of arrears of rent of House № 11 Ormonger's Street			✓ 20	
					✓ 60	
				£3000	£ 127	14

with the Administrator-General.

Cr.

1884.							
May	15		B/ forward		719	11	10
	"	By Cash paid Admor Genls Comn @ 2½% on Rs 96.0.0 recd in April 84			2	6	4
	"	By do do do 115.9.6 paid do			2	14	2
	19	By do the Revd C. Quenard being the amount due to St Joseph's College Bangalore for maintenance & education of Ernest & Archibald Gotting			37	13	6
	"	By do Commission on money order for Rs 37-13 "				8	"
	"	By do do for stamps to Vakalut in favor of Mr J. J. Palmar to sue Mr Charles Jackman				8	"
	27	By do Narrainsawmy mistry being the balance due for constructing a drain in the House N° 13 oilmongers street			21	"	"
	31	By do Mrs J Coombes being the allowance payable under the order of Court for the maintenance & education of Ernest & Archibald Gotting from 1st December 1883 to 7th Jany 1884			22	1	"
	"	By do Commission on money order for Rs 22-1 "				4	"
June	4	By do Mrs Laura Brunton being the allowance payable to her under the order of Court for June 1884			9	"	"
	5	By do Chinnasawmy gardener for May 1884			4	"	"
	7	By do Mr A W Gotting & Mrs J Coombes being the allowance payable to them under the order of court for June 1884			18	"	"
	"	By do Mrs M & Barboza do do payable to her for June 1884			9	"	"
	16	By do Narrainsawmy mistry being an advance of cost of constructing a drain in the House N° 13 oilmongers st			22	3	2
	24	By do Admor Genl's Comn @ 2½% on Rs 64 — paid in May 84			1	9	7
	"	By do do 177-11-6 pd in do			4	7	1
	25	By do Narrainsawmy mistry being the balance of cost of constructing a drain in the House N° 11 oilmongers street			22	3	2
	30	By Do Postage and Stationery			"	10	"
				3000	898	3	10
		By Balance		3000	898	3	10
					348	4	5
July	1st	By Balance			9	7	6
	1	By Cash pd Mrs Laura Brunton being the allowance payable to her under the order of Court for July 1884			25	8	"
	4	By do Revd C Quenard St Joseph's College Bangalore for Archibald & Ernest Gotting			4	"	"
	"	By do Commission on money order for Rs 26-6-6			9	1	"
	5	By do Chinnasawmy gardener his wages for June 1884			"	18	"
	8	By do Mrs M & Barboza being her allowance under do do			18	"	"
	"	By do Stamps to receipt					
	"	By do Mrs J. Coombes & Mr A W Gotting there do under do do			414	3	11

Vol 5 fol 49.

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Dr. Cash Account of Estate of James Schoury

		From fol 66			
1882		By Interest	- -	£	472 12
				£	472 12
July	1st	To Balance			
	19	To Cash rec'd from Mess'rs Higginbotham & Co being a moiety of the sale proceeds of 17 copies "Schoury's Estimating"	" "	£	383 11
			- -	£	64 13
1883			- -	£	448 8
March	28	To Cash rec'd from Mess'rs Higginbotham & Co being a Moiety of the nett proceeds of 29 Copies "Schoury's Estimating"	- -	£	110 9
				£	110 9

with the Administrator-General.

Cr.

1884.							
		B/ forward			83	10	1
May	15				4	10	8
	"	By cash paid Admor Genls Comm @ 2½% on Rs 186.13.0 rec'd in April/84				1	11
	"	By do do do 4.15.0 paid do				10	
					89		
June	30	By do Postage & Stationery			89	0	8
					383	11	4
"	"	By Balance			472	12	4
						1	4
July	19	By Cash pd for Stamps to receipt					5
	31	By do Admor Genls Comm @ 2½% on Rs 0.10.0 paid in June/84				5	5
		By do do do 13.10.8 Comm paid			1	9	11
Augt	16	By do do do 64.13.0 rec'd in July/84					
Oct	18	By Amt transfd to the undr estates being the balance at credit					
		To the estate of Mrs Catherine Schoury	1/3 share	Rs 145-1-4			
		To the estate of James Schoury for J. J. Schoury	½ of ⅔ "	145-1-4	435	4	
		To the estate of do do for W. J. Schoury	½ of ⅔ "	145-1-4	3	9	
	23	By Cash pd Admor Genl's Comm			448	8	4
						1	4
1885							
March	28	By Cash pd for Stamps to receipt			2	12	2
April	27	By Cc Admor Genls Comm @ 2½% on Rs 110.9.0 rec'd in Mch/85				2	13
						107	11
June	30	By Balance			110	9	

Ind 4/12

See Vol 5 fol 43