

SP 2

1563 31
1563 31
1563 31
ADMINISTRATOR GENERAL OF MADRAS

with the		Administrator General		56.		6.	
1870	October 5	By Cash paid Admin General's Commission 2 1/2 p/cent on Rs 125 received 28 Sept last	"	"	"	6	"
	November 3	By D. paid " " " " 12 " " 12 October last	"	"	"	4	10
	Decr 22	By D. paid prep of charges for auditing the acct for prep & printing the schedule to 30 Decr 70	"	"	"	2	8
			"	"	"	3	1 10
	31	By Balance of cash &c on hand carried down	"	"	1100	386	11 8
			"	"	1100	389	6 6
1871	April 20	By Cash paid Admin General's Commission 2 1/2 p/cent on Rs 125 received 24 March last	"	"	"	5	"
	May 3	By D. paid " " " " 12 " " 5 April last	"	"	"	4	10
	June 30	By D. paid preparation of charges for auditing the accounts for prep & printing the schedule to 31 Decr 70	"	"	"	2	"
			"	"	"	2	10
		By Balance of cash &c on hand carried down	"	"	1100	408	7 10
			"	"	1100	410	12 8
	October 9	By Cash paid Admin General's Commission 2 1/2 p/cent on Rs 125 received 20 September last	"	"	"	4	11
	November 14	By D. paid " " " " 11 Decr " " 14 October last	"	"	"	4	9
			"	"	"	9	8
	Decr 31	By Balance of cash &c on hand carried down	"	"	1100	431	13 2
			"	"	1100	432	6 10
1872	Feb'y 13	By Cash paid Admin General's Com' 2 1/2 p/cent on Rs 50 received 9 Jan'y last	"	"	"	3	9
	March 27	By Amt Principal of the fully L.S. Notes surrendered to the R. Govt for transfer to the new R. Govt L of 16 Jan'y 1872	"	"	"	500	"
		N 79283 of 56/57 of 50/-	"	"	"	500	"
	May 14	By Cash paid Admin General's Commission 2 1/2 p/cent on Rs 110 received 19 April last	"	"	"	11	9
	June 30	By Balance of cash &c on hand carried down	"	"	500	8	6
			"	"	1100	452	8 3
			"	"	1600	453	9
	September 5	By Cash paid Admin General's Commission 2 1/2 p/cent on Rs 110 received 22 August last	"	"	"	4	5
	Nov 7	By D. paid " " " " 11 Decr " " 5 Oct	"	"	"	11	9
			"	"	"	9	2
		By Balance of cash &c on hand carried down	"	"	1100	471	15 2

57. *Cash Account of Estate of Major Thomas Phillip Sparke*

From Vol 18 fol 238.

1870
 July 1 To Balance of Cash &c on hand brought down 1000 267 2
 September 28 To Interest received from the Bank of Madras on 4. M. at 005820 of 1870 of 1000 Rs. 25 July 1871 25

1871
 Jan 1 To Balance of Cash &c on hand brought down 1000 292 2
 March 24 To Interest received from the Bank of Madras on 4. M. at 005820 of 1871 of 1000 Rs. 25 July 1871 25

June 30 To Balance of Cash due carried down 1000 314 2
 143

July 1 To Balance on hand brought down 1000 457 2
 2 To Amount Principal of the following 4. M. Note purchased from the Bank of Madras on 4. M. at 005820 of 1870 of 1000 Rs. 1000
 11 To Amount value of the following 4. M. Note sold from the Bank of Madras on 4. M. at 005820 of 1870 of 1000 Rs. 800
 Interest 25 July 1871
 Premium 10/6
 4. M. Income tax 25 July 1871
 Aug 19 To Interest from the Bank of Madras on 4. M. at 005820 of 1870 of 1000 Rs. 15 July 1871 1078
 Less - Int. tax 17

1872
 Jan 1 To Balance of Cash &c on hand brought down 1000 1095 2
 July 15 To Interest from the Bank of Madras on 4. M. at 005820 of 1872 of 1000 Rs. 15 July 1872 75
 Less - Int. tax 17

Administrator General.

57.
16

1870
October 5 By Cash paid Admin General's Commis from 25th previous to 28th Sept last " " " " 10 "

Decr 22 By Cash paid prop^r charges for auditing the A/c's & for prop^r printing the schedules to 30 June 70 " " " " 2 8

" " " " 3 2 "

31 By Balance of Cash &c on hand carried down " " 1000. 289 " 6

" " 1000. 292 2 6

1871
Jan'y 16 By Cash paid the Agent Oriental Bank Corporation being the balance of the share of Jessie Elizabeth Sparks " " " " 454 12 6

" By Cash paid for Stamp &c cheque " " " " 1 "

Feb 20 By Cash paid Admin General's Commis from 25th previous to 24th March last " " " " 6 "

June 30 By Cash paid prop^r charges for auditing the accounts and for preparing and printing the schedules to 30 June 71 " " " " 2 "

" " " " 457 3 6

" By Balance on hand carried down " " 1000. " "

" " 1000. 457 3 6

July 1 By Balance of Cash due brought down " " " " 1143 3 "

3 By Amount value of the following B.N. Note purchased from the Bank of Madras &c
 100000 of 1000 Rs 800
 Interest 15 January to 28 June 1871 16 11 9
 816 1 9
 Premium 100 0 0
 816 11 9
 Life Insurance 1000 Rs 2 7 2
 876 2 "

11 By Amount Principle of the following B.N. Note sold to the Bank of Madras &c
 100000 of 1000 Rs 1000

" By Cash paid Bank of Madras Brokerage on the above mentioned B.N. Note according to 1st B.N. Note for Rs 1000 " " " " 10 "

October 12 By Cash paid Admin General's Commis from 25th previous to 19 August last " " " " 7 1

" " 1000 1020 6 1

Decr 31 By Balance of Cash &c on hand carried down " " 800 75 7 "

" " 1800 1095 13 1

1872
Jan'y 9 By Cash paid Admin General's Commis from 25th previous to 15 Feb'y last " " " " 7 2

" " " " 7 2

June 30 By Balance of Cash &c on hand carried down " " 800. 92 12 10

Cash Account of State of N. Harris Sept. No 4227

of the 1st Bat. Royal Regt
Cannon

1870	Decr 31	To Balance of Cash due Carried down	2
1871	June 30	To Balance of Cash due Carried down	2
	Decr 31	To Balance of Cash due Carried down	2
1872	June 30	To Balance of Cash due Carried down	2
	Decr 31	To Balance of Cash due Carried down	2
1873	June 30	To Balance of Cash due Carried down	2
	Decr 31	To Balance of Cash due Carried down	2
1874	June 30	To Balance of Cash due Carried down	2
	Decr 31	To Balance of Cash due Carried down	2
1875	June 30	To Balance of Cash due Carried down	2
	Decr 31	To Balance of Cash due Carried down	2
1876	June 30	To Balance of Cash due Carried down	2
	Decr 31	To Balance of Cash due Carried down	2
	June 30	To Balance of Cash due Carried down	2
Sept 7	To Cash on Bk of Madrid being amt at debit of this betide directed to be received under the order of Genl dated 16 July 1877 No 1750 page 12		2

with the

Administrator General.

58.

60

1870
September 29 By Cash paid Postage on a letter from the Officer Commanding Battery
Royal Regiment Caraboores

2

1871
January 1 By Balance of Cash due brought down

2

July 1 By Balance of Cash due brought down

2

1872
January 1 By Balance of Cash due brought down

2

July 1 By Balance of Cash due brought down

2

1873
January 1 By Balance of Cash due brought down

2

July 1 By Balance of Cash due brought down

2

1874
January 1 By Balance of Cash due brought down

2

July 1 By Balance of Cash due brought down

2

1875
January 1 By Balance of Cash due brought down

2

July 1 By Balance of Cash due brought down

2

1876
January 1 By Balance of Cash due brought down

2

July 1 By Balance of Cash due brought down

2

1877
January 1 By Balance of Cash due brought down

2

July 1 By Balance of Cash due brought down

2

1870

October 1. To Cash received from the Paymaster Presidency being the amount of $\frac{1}{2}$ share in the Rand and Minner Prize Money payable to this Estate.

260

21. To D. received from D. D. being $\frac{1}{2}$ share in the Distribution

60

November 11 To D. received from D. D. being $\frac{1}{2}$ share in the Distribution

60

1871

January 1. To Balance of Cash on hand brought down

375

364 11

364 11

1110

1871

February 20 To Cash retained in my a/c closed under this date as follows:

Admiral General's commission

For Incidentals

Mr. Walker now Mr. Tully

9 6

1

118 1

June 30 To Balance of Cash due carried down

128 7

2 10

131 2

[illegible]

46

1871

Feb'y	20	By Stamp to chey. N° 11						1
March	3	By Cash paid to Mr. General's Commission on Distribution						9 6
	31	By Postage to Lt. Col. J. H. Alford's Secunderabad						6
May	3	By Cash paid to Mr. General's fees for granting a certificate under Section 24 of Act N° 24 of 1867						3 8 5
	5	By Amount transferred to a separate account in trust for Mr. Macleod being the 1/3 share in the Residue of this Estate payable to her under the provisions of the deceased's Will						118 1 11
	30	By Postage to Major Thomas Martin Secunderabad						6
								131. 2. 7.
July	1	By Balance of Cash due brought down						

60. Dr. Cash Account of Estate of M^r Charles Guidamours

From Vol 19 fol 222

1870

Oct 1

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

Judges clerk's fees for swearing witnesses sent to his Land a/c

Registrar's fees for filing Land a/c with 3 Exhibits

For Audit Charges and Incidental

The late St Vincent de Paul

M^r J. McGregor

M^r J. Oakes & Co

M^r E. La Fouchere

R. Ramakrishna

2 8

1 8

15

59 10

555 1

21 5

949 4

556 15

1761 10

1871

Jan 1

To Balance of Cash on hand brought down

1761 10

150 6

July 1

To Balance of Cash on hand brought down

480 6

1872

Jan 1

To Balance of Cash on hand brought down

11 13

July 1

To Balance of Cash on hand brought down

11 13

1873

Jan 1

To Balance of Cash on hand brought down

11 13

July 1

To Balance of Cash on hand brought down

11 13

1874

Jan 1

To Balance of Cash on hand brought down

11 13

July 1

To Balance of Cash on hand brought down

11 13

1870	October	17	By Cash paid to Mr. James McEneaney the proportion of his claim for R. 201. 3.	355	1	2
			By D. paid for Stamp & Cheque. R. 252		1	
		21	By D. paid Mr. J. D. Kelly the proportion of his claim for R. 72. 4. 6.	21	5	10
number		12	By D. paid Mr. J. D. Kelly the proportion of the claim of Mr. J. D. Kelly of Canada for R. 5212. 5. 3.	949	7	
			By D. paid for Stamp & Cheque. R. 252		1	
number		8	By D. paid for advertising in the Daily News notice of final Distribution in proportion	1	13	7
		9	By D. paid for advertising in the Daily News notice of final Distribution in proportion		12	
		22	By D. paid prop. of charges for auditing the report for 1870 & printing the schedule R. 35. 10. 70	2	8	
				1331	3	9
		31	By Balance of Cash on hand carried down	430	6	11
				1761	10	8
1871	March	6	By Cash paid to Mr. J. D. Kelly the proportion of the claim of Mr. J. D. Kelly of the late St. Lawrence Hill and Broadway	59	10	10
May		19	By Amount remitted to R. Rama Krishna Co. Canada by a Bill of Exchange in his favor being the proportion of his claim for R. 1207. 11. including premium	356	13	10
			By Cash paid for Stamp & Cheque. R. 252		1	
June		30	By D. paid prop. of charges for auditing the accounts for 1871 & printing the schedule R. 35. 10. 70	2		
				418	9	8
			By Balance of Cash on hand carried down	11	12	3
				430	6	11
Decr		31	By Balance of Cash on hand carried down	11	13	3
1872	June	30	By Balance of Cash on hand carried down	11	13	3
Decr		31	By Balance of Cash on hand carried down	11	13	3
1873	June	30	By Balance of Cash on hand carried down	11	13	3
Decr		31	By Balance of Cash on hand carried down	11	13	3
1874	June	30	By Balance of Cash on hand carried down	11	13	3

Dr. Cash Account of Estate of Wm R. Scribner

From Bal 20 Feb 1865

1870
Oct 15

To forward

142 15

142 15

Made

1870

Oct 15 To Cash retained in my a/c closed this day as follows:

Mr F. W. Gray

Surgeon J. C. Dickerson

Undertaker for Coffins

For incidental expenses

Mr F. W. Gray

Wm R. Scribner

30

55

15

1

4 9

57 6

1871

Jan 1 To Balance of Cash on hand brought down

142 15

July 1 To Balance of Cash on hand brought down

140 4 10

1872

Jan 1 To Balance of Cash on hand brought down

140 4 10

July 1 To Balance of Cash on hand brought down

140 4 10

1873

Jan 1 To Balance of Cash on hand brought down

140 4 10

July 1 To Balance of Cash on hand brought down

140 4 10

1874

Jan 1 To Balance of Cash on hand brought down

140 4 10

July 1 To Balance of Cash on hand brought down

140 4 10

1875

Jan 1 To Balance of Cash on hand brought down

140 4 10

July 1 To Balance of Cash on hand brought down

140 4 10

1876

Dr

Cash Account of Estate of Mr Samuel Dedrick Vanspall

From Feb 20 to Feb 11 1870

1870

Oct 5

25 To Amount value of the following B. & N. Notes sold through the Bank of Montreal

\$1000 796/1014 for 2000 deb't of 1st June 1867 — B. 2000

Int - 1st June to 22nd October 1870 at 5% — 39.28

Prem. at 3 1/4% — 2039.28

\$1031 687/59619 — 4 54/57 for 500 — 2109.28

031 691/22018 — 4 — do — 500

031 692/22018 — 4 — do — 500

Int - 31 Augst to 22nd Oct 1870 — 1500

Prem. at 7 1/4% — 10.13 3

Less - Brokerage at 1/16% — 116.4 — 1627.13

2736.311

2.3

B^l forward

3500

279

3500

4013.5

11/11/70

1870

Oct 26 To Cash received in my a/c closed under this date as follows:

Adm^r & Com^r's Commission

For Incidentals

Share of Christiana Johnson

199

17

1265

1212

1871

Jan 1 To Balance of Cash on hand brought down

May 3 To Amount transferred from the Estate of Mr S. Vanspall being the balance of further assets realized on account of this Estate

1482

8

1282

10

1400

with the

Administrator General

62.
1870

1870

Oct 25 By Receipt Principals of the fully paid Notes sold thro' the Bank of Montreal

N^o 200796/514 of 5 yrs date of 1st June 1870, 2000

031687/59619 of 60/87 of 5% 500

031691/22018 do 500

031692/22018 do 500

3500.

26 By Cash retained as follows:

Admin General's Commission at 5% on Rs 3995. 5. 8. being further assets

collected and distributed Rs 199 12 3

for incidental expenses 17 6

217 2 3

3500.

217 2 3

By Balance of Cash in favor of this estate divided as follows:

Paid H. H. Smith Esq in right of his wife her 1/3 share Rs 1265. 6. 5

Paid H. J. Gilby Esq in right of his wife her 1/3 share 1265 6. 6

Retained for Christiana Johnson 1265 6. 6

3796 3 5

3500.

4013 5 8

16th October 1870

E E

Administrator General

1870

Oct 26 By Stamp to cheques at Rs 239 2 2 1/2

November 3 By Cash paid Admin General's Commission for this Distribution

199 12 3

199 14 3

Dec 31 By Balance of Cash on hand carried down

1282 10 6

1482 8 9

1871

April 26 By Cash paid C. B. B. & Co. Esq. being the amount of his Bill of Costs in the matter of the consent of Mr. H. J. Gilby and Smith to ship Johnson's participating in former assets

359 2

By Cash paid for Stamp to cheques Rs 75

1

By Cash paid to H. H. Smith in right of his wife being a moiety of Rs 1265. 6. 6. retained as payable to his wife Christiana Johnson from this estate

453 2 3

By Cash paid for Stamp to cheques Rs 75

1

27 By Cash paid Mr. H. J. Gilby in right of his wife being a moiety of Rs 1265. 6. 6. retained as payable to his wife Christiana Johnson from this estate

453 2 3

By Cash paid for Stamp to cheques Rs 75

1

Wash. Account of Estate of George Frederick Gaham Esq.

From Vol 21 fol 299.

1870
Oct 26

By forward 3,500 5,882 13



3,500 5,882 13

1870

Oct 26 the books pertaining in my a/c closed under this date as follows:

		Made	
Admiral Bent's Court			
J ^r R. Sh. Blair	to	167	65
Rehona Chetty	to	90	
Servants wages	to	110	
Judge Clerk	to	62	
Registrar		2	85
For Audit charges and to due J ^r Chandra Chetty		6	
M ^r H. Bhatia		100	
G. Gundasawmy	to	142	9
G. Kamaswamy	to	5	7
R. Gopal Krishnaiah		1	9
M ^r Gaham Hc	to	12	5
Do	to 2100 1870-1871	3002	12
M ^r Frank Hc	to 77 1874-1875	500	14
Gundham Dass	to	12	
M ^r R. B. Carr Hc	to	116	5
Sabapathy Bhatia	to	15	
Milke & Butler a/c		2	6
Bazaar man for stores	to		

with the

Administrator General.

63.
62

1870

Oct 20

By

3,500.

1537. 2 8

By Balance of cash in favor of this estate distributed amongst the underment

Creditors at Rs 6-0-11 3/100 of each cent

Mr. H. Burton

Rs 2353. 2. 5

Dividend
142 9. 3

C. Sundaravay

56 12. 6

3. 7. 1

C. Namasevaya

25 16 "

1. 9. 2

R. Gopaul Krishna

201 14. 1

12. 3. 9

Mr. Gahan & Co

58801. 12. 7

3562 12. 11

Do

8267 14. 5

500. 14. 8

Mr. Frank & Co

12 12 "

12. 4

Gunsam Dass

1887 2. 5

114. 5. 6

Mr. R. P. Carr & Co

13. 8. "

13. 1

Sabapathy Rother

10. " "

2. 6. 10

Milk and Butter etc

17. " "

1. " 6

Bazaar man for stores

28. " "

1. 11. 2

Pew rent for 3 months at the Kirk

12 " "

11. 8

Mr. J. Henry & Co

5. 14 "

5. 1

11345. 11 "

71722 7. 5 4345. 11 "

3,500.

5882. 17. 8.

25th October 1870

66

Administrator General

Oct. 26 By Cash Paid Messrs. Pichard & Barclay being the amount payable under the Judge's Order made on the 25th instant in C. S. No. 107 of 1870 in favor of P. Ramaswami Chettiar & Co. Gahan out of the dividend of Rs 4768. 11. 7. furthering to the said Gahan on account of his claim against this Estate.

2938. 12. 6

By Do Paid for Stamp to Cheque. Rs 240

1

27 By Do Paid Messrs. Gahan & Co as follows

the proportion of their claim for Rs 68801. 12. 7

Rs 3562. 12. 11

Do

Do

8267 14. 5

500. 14. 8

Less Amount Paid Messrs. Pichard & Barclay on account

of the attachment of P. Ramaswami Chettiar & Co

2938. 12. 6

1124. 15. 1

By Do Paid for Stamp to Cheque. Rs 240

1

28 By Do Paid Messrs. P. P. Carr & Co being the proportion of their claim for Rs 4768. 11. 7

13. 1

[illegible]

December	3	To	D.	D.	9630. for 96 p.c. of 10000. as may be seen by 1871		X	30
	5	To	Amount value of the following 100 shares sold this day Bank of Madras v.p.				X	10

P. 1126/11 fass/lob-fach

00723/39-532

Interest 11th September to 2nd December

Sept Dec 1862 2 1/2 p. B 33 15

Renewal for 1 November

17. 002107/60232 of 100/37 of 5/1. B. 500.

Intersected August 12th December 1871 - 663

Premiums 6 3/4%

76 9630 f/100g/60-f/50/p B. 500

Detinetur per litteras de P. B. C. 1776.

Premium 14%

Sept. 13. Brekers gdr. 1/16% 70 as $\frac{577.24}{2560.00}$

19.

1870		Brought Forward	1532 2 6
October	5 By Cash paid Adm ^l General's Commission c 2 1/2 p on Rs 12 1/8 received 28 th September last		6
	15 By Postage to J. Smith Esq ^r Calcutta		6
November	3 By Cash paid Adm ^l General's Commission c 2 1/2 p on Rs 30 th received 12 October last		12
	7 By Postage to J. Smith Esq ^r Calcutta		6
	25 By Cash paid Mess ^{rs} Oakes & Co in full of their claim		5 6 6
	30 By D ^r paid Colquhoun for conveying several parcels containing the reserved articles to Mess ^{rs} Oakes & Co and back		1
December	1 By D ^r paid Mess ^{rs} Primrose & Co in full of the two claims of Mess ^{rs} William Scott & Co of Calcutta as follows: for sundry disbursements Rs 266 8 for Cost of Burial Certificate " 1 " 8 By D ^r paid for Stamp to Cheque " 2 1/2		267 8
	2 By D ^r paid Mess ^{rs} Oakes & Co their valuation for six sundry Gold and Silver Jewellery valued Rs 92 8 1 c 2 1/2		2 5
	By D ^r paid for a deal wood box, Gunny Covering and packing charges on a parcel containing the reserved Articles of this Estate for transhipment to England		1
	5 By Amount Principal of the following B ^l Notes sold to the Bank of India: Rs 112 1/4 of 1833/36 of 5 p Rs 500 " 207/368 of 1832 " 1000 " 882 117/52332 of 1856/57 of 5 p " 500 " 9600 of 1867/68 of 5 p " 500		2500
	2 By Cash paid Adm ^l General's Commission on Rs 2888 12 being the amount collected and distributed c 5 p Rs 144 7 Exp ^s charged		
	1869 December 2 Rs 16 16 1		
	1870 February " 6 15 9		
	" March 4 " 14 13 7		
	" April 5 " 5		
	" May 6 " 5 9		
	" July 7 " 5 6		
	" August 11 " 26 10		
	" October 5 " 8		
	" November 2 " 12 19 72 19		72 5 3
	9 By Postage to Mr. Primrose Esq ^r Calcutta		2
	15 By Cash paid Mess ^{rs} Applethorpe & Co being the charges incurred on a parcel shipped of Name "Pearl" containing reserved Articles of this Estate and addressed to Mess ^{rs} Harcourt Esq ^r East India Office London		1
	22 By Cash paid prop ^r of charges for Auditing the a/c for preparing & printing the schedules to 30 June 1870		2 8
	23 By Cash retained as follows: Adm ^l General's Commission 15 p on Rs 92 8 1 value of reserved articles Rs 4 9 10 India's Clerk's fee for swearing & aud a/c 2 8		

66

Dr.

Cash Account of Estate of Mr. John D. Monte

1870

Oct. 12 To Cash received from Mr. D. Monte being the balance due for
Granting a Certificate under section XXXIX of Act. No. XXXI of 1867

with the

Administrator General

66
6

1870
November 3 By Cash paid Admin General's fee for granting a Certificate under Section ~~XXXIV~~
of Act ~~XXXIV~~ of 1867.

a a a 48.

[illegible]

69. Dr. Cash Account of Estate of Abdul Rhyman

From Vol 18 fol 295.

1870

Oct 7

By

9. 14

1871

Jan 1 To Balance of Cash on hand brought down

9. 14

9. 14

July 1 To Balance of Cash on hand brought down

9. 14

9. 14

1872

Jan 1 To Balance of Cash on hand brought down

9. 14

July 1 To Balance of Cash on hand brought down

9. 14

9. 14

Jan 1 To Balance of Cash on hand brought down

9. 14

July 1 To Balance of Cash on hand brought down

9. 14

1873

Jan 1 To Balance of Cash on hand brought down

9. 14

July 1 To Balance of Cash on hand brought down

9. 14

1874

January 1 To Balance of Cash on hand brought down

9. 14

July 1 To Balance of Cash on hand brought down

9. 14

1876

Jan 1 To Balance of Cash on hand brought down

9. 14

July 1 To Balance of Cash on hand brought down

9. 14

1877

January 1 To Balance of Cash on hand brought down

9. 14

July 1 To Balance of Cash on hand brought down

9. 14

Dr. Cash Account of Estate of P^{er} Driver Venkataraman

From Bal 18/12/232

1870

Oct 7

Dr January

8.9

1871

Jan 1 To Balance of Cash on hand brought down

8.9

8.8

July 1 To Balance of Cash on hand brought down

8.8

1872

Jan 1 To Balance of Cash on hand brought down

8.8

8.6

July 1 To Balance of Cash on hand brought down

8.6

1873

Jan 1 To Balance of Cash on hand brought down

8.6

July 1 To Balance of Cash on hand brought down

8.6

1874

Jan 1 To Balance of Cash on hand brought down

8.6

July 1 To Balance of Cash on hand brought down

8.6

1875

January 1 To Balance of Cash on hand brought down

8.6

July 1 To Balance of Cash on hand brought down

8.6

1876

Jan 1 To Balance of Cash on hand brought down

8.6

July 1 To Balance of Cash on hand brought down

8.6

1877

Jan 1 To Balance of Cash on hand brought down

8.6

July 1 To Balance of Cash on hand brought down

8.6

Cash Account of Estate of Rev. C.

A

Barrack

1870	October 25	To Cash received from the Civil Judge Mangalore being cash found amongst the deceased's effects	850	
November 1	To Amount Principal of the following Bids purchased from the Court of Madras viz.			
		N ^o 15035/15351 of 1869/70	800	
December 8	To Cash received from the Civil Judge Mangalore being the balance of net proceeds of the sale of the deceased's effects			51 13

1871	January 1	To Balance of Cash &c on hand brought down	200	901 13
	25	To Cash received from the Civil Judge Mangalore being the amount due to the deceased by the Muzaiya Bahadur on the mortgage of the undermentioned articles which have been delivered over to him:	800	80
		One gold Toriccan		
		One " Silver Coin		
		One " Kachela or Great Ornament		
		One " Pulakki Ornament		
		One Silver Girdle		
		Two " Round Plates		
		Four " Turban headbands with a small thing		
		One pair of Shuba head Bands		
		One pair of Kams		
February 20	To Cash received from the Court of Madras on Bids N ^o 15035/15351 of 1869/70		85	
April 25	To Cash received from the Civil Judge Mangalore being the net proceeds of the sale of the deceased's effects as follows:			16
	Proceeds			
	Exp. Charges			
		Rs 12 2		
		28 9		272 8
		800		121 5

Dr. Cash Account of State of Mr. W. Elliott

1870	November 26	To Amount received from the Chief Clerk of the Court of Small Causes the undermentioned one of the notes deposited by the demand as security for his situation as Bailiff viz: No 10073 of 1870 of 4 1/2 % and interest due thereon	500.	19 1
	Dec 31	To Balance of Cash due carried down	500	19 1
				52 2
			500	71 3
1871	January 1	To Balance on hand brought down		
	14	To Cash received from the Chief Clerk of the Court of Small Causes of the sale of the demand's effects Sept. Auctioneers Com. adst charges	500	
	26	To Cash received from the Bank of Montreal on the 1st of July 1870 to 15 January 1871		107 11
				11 1/2
			500	118 11 1/2
	July 1	To Balance of Cash on hand brought down		
	August 19	To Cash received from the Bank of Montreal on the 1st of July 1870 to 15 January 1871 Sept. Auctioneers Com. adst charges	500	61 3
				11 2 1/2
			500	72 5 1/2
1872	January 1	To Balance of Cash on hand brought down		
	February 15	To Cash received from the Bank of Montreal on the 1st of July 1870 to 15 January 1871 Less for tax	500	72 5 1/2
				11 2 1/2
			500	83 2 1/2
	July 1	To Balance of Cash on hand brought down		
	31	To Cash received from the Bank of Montreal on the 1st of July 1870 to 15 January 1871	500	82 1/2

1870							
October	12	By Cash paid Carriage hire to take the deceased's son from the Admrs General's Office to Messrs Oakley & Co's shop and thence to the deceased's late residence to enable Messrs Oakley & Co to take immediate charge of the deceased's property.					6.
November	29	By Cash paid Messrs Furlong & Co for the funeral expenses of the deceased including Coffin & Hearse &c				50	
December	2	By Cash paid Admrs General's Commission 2 1/2% on Rs 519.4. received 21st November last				12	15 7/8
	9	By Cash paid for advertising in the Gazette notice calling for further claims in proportion					14 2
	14	By Cash paid Mr J. R. B. by in full of his claim for medical attendance on the deceased during his last illness				7	
							71. 3. 9
	31	By Balance on hand carried down			500.		
					500		71. 3. 9
1871							
January	1	By Balance of Cash due brought down				52	2 9
	14	By Cash paid for Stamp to Receipt granted to Messrs Oakley & Co					10
February	1	By Cash paid Admrs General's Commission 2 1/2% on Rs 129.9.6 received 11th January last				3	3 11
		By Cash paid Do Do " " 11th " " 25 " " " "					4 6
June	30	By Cash paid for postage of charges for auditing the accounts and for printing and posting charges in the District Court				2	
							57. 12. 2
		By Balance of Cash &c on hand carried down			500.	61	3.
					500		118. 15. 3
September	12	By Cash paid Admrs General's Commission 2 1/2% on Rs 112.2. received 19th August last				4	5 1/8
October	31	By Balance of Cash &c on hand carried down			500.	72	9.
					500		77 5. 2
1872							
March	9	By Cash paid Admrs General's Commission 2 1/2% on Rs 112.2. received 15th February last				4	5.
							4 5
June	30	By Balance of Cash &c on hand carried down			500	82	14 6
					500		83. 2. 11.
August	6	By Cash paid Admrs General's Commission 2 1/2% on Rs 112.2. received 31st July last				4	5.
December	31	By Balance of Cash &c on hand carried down			500	93	12. 3

Dr : Cash Account of Estate of Benjamin Thomas Norser Esq

1870

Dec^r 31 To Balance of Cash due carried down

1871

March 29 To Cash received from the Civil Judge of Londsdale being the balance of the net
proceeds of the sale of perishable articles &c belonging to this estate as follows:

Proceeds Rs. 893.14.8

Less - disbursements 304.5.6

589

with the

Administrator General

45.

October	13	By Postage to the Civil & Sessions Judge Cuddalore				X		1.
November	19	By D. to D. D.				X		6.
December	9	By D. to D. D.				X		6.
		By D. to C. R. Reader Esq.				X		6.
		By D. to J. Andasamy Pandicherry				X		6.
	16	By D. to R. & N. for Esq. Cuddalore.				X		6.
		By D. to M. Hodgson Esq.				X		6.

1871

January	1	By Balance of Cash due brought down				X		14.
	9	By Cash paid for stamps under the Court Fees Act 1870 for Petition No. 2; for fine & exhibits No. 2/8				X		4. 8.
	17	By Postage from C. R. Reader Cuddalore				X		6.
	28	By D. to the Civil Judge Cuddalore				X		6.
February	1	By Cash paid for stamps under the Court Fees Act 1870 for Judge's fiat				X		2. 8.
	8	By D. paid for advertising in the Daily News notices of applications for Letters of Adm. in proportion				X		3. 1.
	11	By D. paid for stamps under the Court Fees Act 1870 on Petition No. 7. amount of Rs. 116. 14.				X		124. 5.
		for Letters of Adm. Pet. registering same 2. 14. dealing same amount. By 7. 7.				X		1.
		By D. paid for stamps to the great 32				X		6.
	18	By Postage to the Civil and Sessions Judge Cuddalore.				X		6.
	21	By D. to M. Hodgson Esq.				X		6.
		to the Civil Judge				X		6.
		By Cash paid for notice in the Gazette notice of application for Letters of Adm. in proportion				X		2.
March	2	By Postage to the Civil Judge Cuddalore.				X		6.
		By D. to M. Hodgson Esq.				X		6.
		By D. to the Civil Judge Cuddalore				X		6.
		By D. to M. Hodgson Esq.				X		6.
	14	By D. to the Civil Judge Cuddalore.				X		6.
		By D. to J. Appasamy Pandicherry				X		6.
		By D. to the Civil Judge Cuddalore. of Book Post.				X		9.
	17	By Cash paid for a telegraph message from the Administrator General Madras to the Civil Judge Cuddalore instructing sale of deceased's property there				X		1.
	21	By D. paid for a telegraph message from the Administrator General to the Civil Judge Cuddalore stating that Messrs. Branson & Branson have consented to the sale of the deceased's property at Cuddalore.				X		1.
	25	By Postage to the Civil Judge Cuddalore				X		6.
		to J. Appasamy Pandicherry				X		1.
		to the Civil Judge Cuddalore				X		6.
April	31	By D. to D. D.				X		6.
	13	By Amount remitted to the Civil Judge of Cuddalore by a transfer Receipt in his favor being the amount of premium paid by him on a transfer Receipt for Rs. 8. 2. which has been remitted on account of this estate				X		8. 2.

Cash Account of Estate of Mr. Stephen Pereira

1870

Dec 31 To Balance of Cash due carried down



1871.

April 15 To Cash received from the sale of the property of the late of the deceased
 and situated in Sri Lanka as follows:

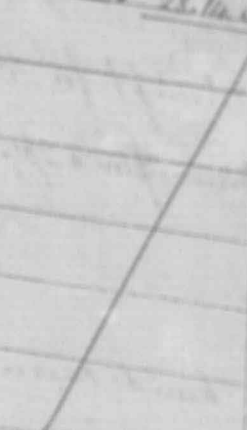
Proceeds
 Less Auctioneers Commission & charges

Rs 211.00

25.14.00

20 11

286 14



July 1 To Balance of Cash on hand brought down

281 14

249 13 11



249 13 11

Madras

October 1870	63	By Cash paid for Stamp paid under the Court fees Act of 1870 for Petition for filing of for Rs. 2; and for one Exhibit annexed Annex 8;	"	"	"	2 8
November 14		By Cash paid for Stamp under the Court fees Act of 1870 on application for Judge's Order.	"	"	"	2 8
	7	By Cash paid for admission in the Daily News notice of application for Letters of Administration	"	"	"	5 4
	8	By Cash paid for Stamp under the Court fees Act of 1870 for Letters of Admin. Rs. 5; for registering same	"	"	"	6 11
		1/2 of Rs. 2 for dealing same Annex 3;	"	"	"	
	21	By Cash paid for admission in the Gazette notice of application for Letters of Administration	"	"	"	3 12
			"	"	"	20 11

January 1871	1	By Balance of Cash due brought down	"	"	"	20 11
	23	By Cash paid for entry in the Gazette, notice of administering the estate in p.p.	"	"	"	1 1 2
		By Cash paid for do in the Daily News do do do	"	"	"	1 10
March 10		By Postage for the E. Parker, Secunderabad	"	"	"	0 6
April 15		By Cash paid for Stamp to Receipt for Rs. 200. 1 7	"	"	"	1
May 3		By Cash paid to Mr. General Commissioner 2 1/2% on Rs. 310. (received 15 April last)	"	"	"	7 12
			"	"	"	31 3 8
June 30		By Balance of Cash on hand carried down	"	"	"	249 13 11
			"	"	"	381 1 7

August 8		By Cash retained as follows:				
		Adm. General's Commission 2 1/2% on Rs. 310 being the amount of assets collected & distributed				Rs. 15 8
		Less - charged 3 May 1/71				7 12
						7 12
		M ^{rs} Colver, in full of her claim for Suit rent & assessment paid by her for the House at Pachuray				9 10 4
		Judge Clerk's fees for swearing Admin. Genl to his o/c				1 4
		Registrars - for filing o/c				2
		For Audit charges & incidentals				10
						30 10 4
						30 10 4
		By Balance of Cash in favor of this estate distributed as follows:				
		Retained for M ^{rs} Colver's representatives - 1/2 share Rs.				73 1 2
		Paid - M ^{rs} D. Rozario in full of her claim, at 1/2 share				73 1 3
		Retained for M ^{rs} Parker in full of her claim another 1/2 share				73 1 2
						219 3 7
						249 13 11

8th August 1871

E. P.

Cash Account of Estate of Mr. John Langford.

Transf. 39.

1870		Brought forward	61400.	5782. 9.0	
October	18. To Cash received from the Agent Bank of Madras Bangalore & Co. in their hands at the credit of this Estate. 10 p. 50 c. 1000		523. 11		
28	To Amount Principals of the following C. P. Bonds purchased by transfer cash Transfers of 1000 of 10 p. 50 c.		1000.		
November	3. To Cash from the Bank of India on B. P. 1000 of 10 p. 50 c. 1000. 10 p. 50 c. 1000. 10 p. 50 c.		20.		
15	To Cash received from the Secretary, Bangalore House, rent of House situated on the Main Road, Bangalore for October last.		80.		
December	11. To Cash received from the Secretary, Bangalore House, rent of House on the Main Road at Bangalore for November last.		80.		

				Brought forward	2300.	4114.	13. 9.
ber 15	By Postage to Mr. J. Faulkner Bangalore						6.
	By D. to Lakshmi Narasimha Saider Perumalloor						6.
	By D. to the Agent Bank of Madras Bangalore						6.
18	By Cash paid for Stamp to Receipt for Rs 525 11.						1.
21	By Postage to Lakshmi Narasimha Saider Perumalloor						6.
	By D. to the Agent Bank of Madras Bangalore						6.
	By D. to J. Faulkner Esqr Bangalore						6.
28	By Amount value of the following of Cattle purchased by him for self						
	At 25/100 of 1000						
	Interest 15% by 10/12 October 1872						
	Add Premium 10% of 1000						
							1072 12.
ber 3	By Cash paid Admin General Commission 2 1/2% on Rs 50. received 11 October last						1. 6. 10.
	By D. paid						2.
	By D. paid						13. 1. 6.
	By D. paid						100.
5	By D. paid the undermentioned Gardeners their wages for October last.						
	Tencalacawmy						
	Messergum						7 8.
14	By D. paid Messrs Hire for cleaning 2 Wells and blocking up a third						3 8.
15	By D. paid for Stamp to Receipt for Rs 80.						1.
25	By D. paid Messrs Hire for cleaning 2 Wells and blocking up a third						
	situated on the main Road Bangalore belonging to the Estate						31 15.
ber 2	By D. paid Admin General Commission 2 1/2% on Rs 20. received 3 November last						5.
	By D. paid						2.
5	By D. paid the undermentioned Gardeners their wages for November last.						
	Tencalacawmy						
	Messergum						7 8.
8	By D. paid for advertising in the Daily News Notice for 1000 Credit in proportion						1. 6.
9	By D. paid Messrs Hire for cleaning 2 Wells and blocking up a third						
	situated on the main Road Bangalore belonging to the Estate						31 15.
	By D. paid for advertising in the Daily News Notice for 1000 Credit in proportion						1. 6.
14	By D. paid for Stamp to Receipt for Rs 80.						1.
16	By Postage to Mr. J. Faulkner Bangalore						6.
21	By D. to Lakshmi Narasimha Saider Perumalloor						6.
22	By Cash paid for printing of charges and for preparing 1000 copies of the schedule of 1872						11 3.
23	By D. paid Admin General Commission 2 1/2% on Rs 80. received 11 November last						2.
31	By Balance of Cash on hand carried down				2300	5408	5.
					60100	1078	4.

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

From Vol 21. fol 24.

1870

Dec 31 To Balance of Cash due carried down

Brought forward

1871

June 30 To Balance of Cash due carried down

103 2

1872

Dec 31 To Balance of Cash due carried down

103 0

103 5

June 30 To Balance of Cash due Carried down

103 6

1870		Brought forward				74. 5 1.
October	15	By Postage to Mrs. M. J. Halberg Salem				6
		By Do. to Svarinada Pillay Do.				6
	19	By Cash paid for a Stamp paper for a No. 1000 in favor of the said Mrs. M. J. Halberg				8
	21	By Postage to Mrs. M. J. Halberg Salem				1
November	10	By Do. to Svarinada Pillay Salem				6
	24	By Cash paid to Mrs. M. J. Halberg Salem on a p. of her expenses in staying there to prove that the Defendant Lord was morally a property belonging to the Estate				10
	25	By Postage to Mrs. M. J. Halberg Salem				6
		By Do. to Svarinada Pillay Do.				6
	30	By Do. to Mrs. M. J. Halberg Salem				6
December	17	By Cash paid Mrs. M. J. Halberg being balance due for expenses incurred during her stay at Salem from 1 st November to 7 th December 1870				10. 5 2.
	23	By Cash paid to Svarinada Pillay for providing to the Registrar to be filed in Court, copies of Land Act (Sec 12) No. 12; collating books				7. 12
						103. 2 3
1871						103. 2 3
January	1	By Balance of Cash due brought down				6
	17	By Postage to Svarinada Pillay Salem				6
February	12	By Do. to Do. Do.				6
May	8	By Do. to Do. Do.				6
						103. 3 9
						103. 3 9
July	1	By Balance of Cash due brought down				6
	6	By Postage to Svarinada Pillay Salem				6
Sep	28	By Do. to Do. Do.				6
Dec	14	By Do. to Do. Do.				6
						103. 5 3
1872						103. 5 3
January	1	By Balance of Cash due brought down				6
	17	By Postage to Svarinada Pillay Salem				6
March	13	By Do. to Do. Do.				6
May	15	By Do. to Do. Do.				6
						103. 6 9

Dr. : Cash Account of Estate of Mr Joseph Murray

1870
October 15 To Cash received from Mr J. Catlett being the net proceeds of the sale of
the decedent's effects.

Proceeds of sundry articles
Less Auctioneers Commission and charges of

\$52.91

18.87

34

1871

Jan 1 To Balance of Cash on hand brought down

34

April 28 To Cash received from the Accountant General East of Oregon being a month's salary
due to the decedent from 1st to 19th July 1870 P. 80 of month
Less Income Tax

\$20.00

21

26

July 1 To Balance of Cash on hand carried down

45

1872

Jan 1 To Balance of Cash on hand carried down

29

July 1 To Balance of Cash on hand carried down

29

1873

Jan 1 To Balance of Cash on hand carried down

29

July 1 To Balance of Cash on hand carried down

29

1874

January 1 To Balance of Cash on hand carried down

29

July 1 To Balance of Cash on hand carried down

29

1875

January 1 To Balance of Cash on hand carried down

29

July 1 To Balance of Cash on hand carried down

29

1876

Jan 1 To Balance of Cash on hand carried down

29

July 1 To Balance of Cash on hand carried down

Administrator General

116

1870

Nov. 3	By Cash paid Admin. General's Commission 27 p. 100. 12. 9. 1. received 15 October last	1. 1
December 7	By Cash paid the undersigned in arrears of the deceased being the wages due to them respectively for the month of June and 19 days in July last:	
	Perry Cook 3 months 12. 11	
	Turkington 3 months 12. 11	
	McGowan 3 months 12. 11	10. 7. 9
9	By Cash paid for advertising in the Gazette notice calling for further claims in proportion	14. 2.
		12. 6. 11
31	By Balance of Cash on hand carried down	21. 9. 3
		34. 4. 2

1871

January 24	By Cash paid for the funeral expenses of the deceased	15. 0. 0
April 28	By Cash paid for Stamp to Receipt for 25. 12. 3.	1. 0. 0
May 3	By Cash paid Admin. General's Commission 27 p. 100. 12. 9. 1. received 28 April last	9. 6.
		15. 10. 6
June 30	By Balance of Cash on hand carried down	29. 11. 6
		45. 5. 6

Dec. 31	By Balance of Cash on hand carried down	29. 11. 0
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1872

June 30	By Balance of Cash on hand carried down	29. 11. 0
---------	---	-----------

Dec. 31	By Balance of Cash on hand carried down	29. 11. 0
---------	---	-----------

1873

June 30	By Balance of Cash on hand carried down	29. 11. 0
---------	---	-----------

Dec. 31	By Balance of Cash on hand carried down	29. 11. 0
---------	---	-----------

1874

June 30	By Balance of Cash on hand carried down	29. 11. 0
---------	---	-----------

Dec. 31	By Balance of Cash on hand carried down	29. 11. 0
---------	---	-----------

1875

June 30	By Balance of Cash on hand carried down	29. 11. 0
---------	---	-----------

Dec. 31	By Balance of Cash on hand carried down	29. 11. 0
---------	---	-----------

1876

June 30	By Balance of Cash on hand carried down	29. 11. 0
---------	---	-----------

Dr. : Cash. Account of State of Lieut G. L. John Grant

1870

Dec 31 To Balance of Cash due carried down

1871

June 30 To Balance of Cash due carried down

December 19 To Cash received from the State of Pennsylvania being the balance of their account for of this State

6682

1872

Jan 1 To Balance of Cash on hand brought down

18 To Amount Principal of the following Bonds purchased by transfer of

U.S. 1000 7/10 1/2 of 1859 100 1/2

1000

U.S. 1000 7/10 1/2 of 1859 100 1/2

2000

U.S. 1000 7/10 1/2 of 1859 100 1/2

2000

To State of Pennsylvania

100

81 10 3

3000 6442 10 3

1871	October 19	By Cash paid for Stamp affixed under the Court fees Act of 1870 on copy of the Petition filed by Mr Grant.	" " "	5 4	
1871	January 1	By Balance of Cash due brought down	" " "	5 4	
	March 24	By Postage to Lt Col C. Grant Kempter to Major J. Grant Secunderabad	" " "	6	
	May 12	By Postage to Lt Col C. Grant Kempter.	" " "	6	
	June 27	By Do do do Neilgherris	" " "	6	
				5 6	
	July 1	By Balance of Cash due brought down	" " "	5 6	
	August 7	By Cash paid for stamp under the Court fees Act 1870 for filing Petition with exhibits	" " "	3 8	
	Sept 12	By Do paid for advertising in the Daily News, notice of Appln for Letters of Administration	" " "	6 2	
	13	By Do paid for advertising in the Gazette do of do do	" " "	4 8	
	November 4	By Do paid for Stamp under the Court fees Act of 1870 for Judg's fiat.	" " "	2 8	
	20	By Do paid for Stamp under the Court fees Act of 1870 as follows: o 2½ on Rs 6257. 13. amount of assets Rs 125. 2. for Letters of Administration & registering same R. S. Sealings An 3. b. 11. By Do paid for Stamp & cheque N° 208.	" " "	181 13	
	December 19	By Do paid for Stamp to Receipt for Rs 6682.	" " "	1	
	30	By Do paid Adminr Hindu Court o 2½ on Rs 6682. received 19 December 1871	" " "	167 10	
				320 15 10	
	31	By Balance of Cash on hand carried down	" " "	6361 2	
				6682	
1872	January 11	By Cash paid for Advertising in the Gazette notice of administering the estate in question.	" " "	2	
	18	By Payment value of the following B.P. Notes purchased by transfer viz: Rs 1000 / 100 of 100 of Rs 500 Rs 1000. Rs 100 / 100 of 100 of Rs 500 2000. Sub total 30 November 1871 to 17 January 1872 21 8 8. Less Income Tax 5 6. Premium @ 10% p/c 5021 5 2.	" " "	6328 13 2	
1872	June 30	By Balance of Cash on hand Carried down	" " "	3330 13 2	
				3000	3661 13 2
				3000	6662 10 2

79 Dr. : Cash. Account of State of Major Mainwaring Arthur Morsop

December 12	1849	Dr Cash received from the Paymaster's Residence being the balance at credit of this Estate	6500	00
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1871
July 1 To Balance of Cash on hand brought down 45.66

24. To Current Principal of the following Estates purchased since 1800. 1800

A. C. 019276 of 1897/1898

019374

• *acrophthalma* " " "

1897. 1/10/1897. The 1st of the year.

014374

0707/011208 4000 113

[illegible]

7

30 To Balance of Cash due carried down

6000

6468 1

457 d

6,000.

9259.

1870		Brought forward		57
October	19	By Cash paid to Mr. T. Fry being the balance of interest on the funds of this Estate set apart for a Master M. J. King from 1 st February to 1 st August 1870		13. 14. 10.
	20	By Postage to Mr. T. Fry Bangalore		6.
	21	By Do. do. do.		6
				13. 11. 5.
Decr	31	By Balance of cash in hand carried down	700.	219. 1. 6
			700.	232. 12. 11.
1871				
March	3	By Cash paid to Mr. General Commissioner of the R. M. received 20 February last		11. 2.
	22	By Amount transmitted to Mr. T. Fry Bangalore in a currency note and postage stamps being the balance of interest on the funds of this Estate set apart for M. J. King from 1 st August 1870 to 1 st February 1871		13. 14. 10.
				14. 0. 0.
June	30	By Balance of cash in hand carried down	700.	219. 1. 6
			700.	233. 1. 6
July	3	By Amount value of the following M. Note purchased by transfer viz No 19013 of 1854/55 of Rs 1000 Interest at 4% from 1 st January 1870 to 30 June 1871 Discount of Rs 100 S. P. Income tax of 2% of Rs 1000	913. 5.	✓
	7	By Amount Principal of the following M. Note sold by transfer viz No 8456 of 1852/53 of Rs 1000	700.	✓
August	3	By Cash paid to Mr. General Commissioner of the R. M. received 30 July last		7. 2. ✓
September	22	By Postage to Mr. T. Fry Bangalore		6. ✓
	30	By Cash remitted to Mr. T. Fry Bangalore being the balance of interest on the funds of this estate up to 30 June 1871		16. 14. 7. ✓
October	14	By Postage to Mr. T. Fry Bangalore		6. ✓
			700.	930. 11. 9.
Decr	31	By Balance of cash in hand carried down	900.	14. 10. 10.
			1600.	945. 6. 9.
1872				
February	9	By Postage to Mr. T. Fry Bangalore		6. ✓
	13	By Cash paid to Mr. General Commissioner of the R. M. received 10 Jan 1872		7. 2. ✓

Heppner.

Расс.

20. To Suburbs from the Bank of America on 1st St. 1000 ft. 1st July 1896

1870	October 21	By Postage to Mr. F. Steppes Esq. Anamalai	1	0	0
	25	By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
		By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
		By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
		By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
November 10		By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
	11	By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
	25	By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
	30	By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
		By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
		By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
		By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
		By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
December 2		By Cash paid to General Commis. 2 1/2% on Rs. 1000 received 17th November last	5	0	0
		By Cash paid Do. Do. 8 1/2% on Rs. 25	2	6	0
		By Cash paid Do. Do. 1 1/2% on Rs. 25	7	0	0
	9	By Do. paid for advertising in the Gazette notice calling for further claims in prop.	14	2	0
	16	By Postage to Mr. F. Steppes Esq. Anamalai	6	0	0
		By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
			1	10	0
			9	6	10
	31	By 1 By of Cash on hand carried down	11	1	0

1871	January 14	By Cash paid for Stamp to Receipt for Rs. 127 5 1	1	0	0
	19	By Cash paid to Mr. F. Steppes Esq. Anamalai for commission on Rs. 139 3 1/2 at 2 1/2%	3	7	8
		By Cash paid for the following bills purchased through the Bank of Madras viz: Kothapalli Co. 1500 Rs. 500 Interest 1st August 1870 to 1st January 1871 23 6 Discount 1 1/2% 5 1/2	504	3	6
	20	By Cash paid for stamps under the Court Fees Act 1870 for Rs. 24 and 1/2	2	8	0
	26	By Postage to Mr. F. Steppes Esq. Anamalai	6	0	0
		By Do. to Mr. F. Steppes Esq. Anamalai	6	0	0
February 1		By Cash paid to General Commis. 2 1/2% on Rs. 656 6 7 received 14 January last	16	6	7
	8	By Do. paid for advertising in the Daily News notice of application for letters of administration in prop.	3	8	0
	11	By Do. paid for Stamp to Receipt for Rs. 20 1/2	1	0	0
	14	By Do. paid for stamps under the Court Fees Act 1870 for Rs. 24 and 1/2	2	8	0
	15	By Postage to Mr. F. Steppes Esq. Anamalai	6	0	0
		By Cash paid for Stamp under the Court Fees Act 1870 for Rs. 27 1/2 10 1/2 amount of Rs. 656 6 7 for letters of administration Rs. 5; registering same Rs. 1/2; dealing same Rs. 1/2	6	1	0
			1	9	1/2

June 30 To Balance of Cash due carried down

Dr. J. H. D. D.

Q. 30 June 72 Dr.

D. H. B.

Q 26 June 71 Dr

12/10/276 Ban R. of Ladang 12/10/276 for 1 share

44/244

• 11/1/2018 •

44/879

44/380

12/1/20

10/10/1911

47/56

Sept 12 To Amount Principal of the fully paid Notes purchased by transfer west

№ 007384/000005 от 17.04.17.

008737 of 65/66 of 40/4

P. A. Rev 16 *Tributes from the Bank of America U.S. Pat. M. Corp. for the photo of the American flag*

Nov. 21st 9.

Sup Memo Page

8008737 of the 10th of 4/20/1900 - 1st May to 1 Nov 1900 to 20

Less - In tax

Number 1. Amount value of the following G.P. sold by transfer & sale

1. 200727 of ushs/hh of n/a

Interim 1^o November 1871 2^o December 1871

Sup. Memo & Paper

1003 A. D.

1870	October 21	By Postage to Com Vengadasalam Chetty Pondicherry	1	
1871	January 1	By Balance of Cash due brought down	1	
	June 30	By Cash paid for Stamp under the Court fees Act of 1870 for stamping Petition for Letters of Administration and for annexed Exhibits	28	
		By Cash paid for Stamp under the Court fees Act of 1870 being interpreted for for translating in Tamil notices of application for Letters of Administration	112	
			45	
	July 1	By Balance of Cash due brought down	45	
	25	By Cash paid for stamp under the Court fees Act 1870 for Judge's fiat	28	
	27	By D ^r paid for D ^r D ^r 2% on Rs 11,000. amount of assets Rs 220		
		Registrar's fees for L/Adm ⁿ : Rs 5; post & same (for 2) Rs 1/8; sealing Rs 3. b.h.	226 11	
		By D ^r paid for stamp to Chetty at 166	1	
	August 7	By D ^r paid for advertising in the Daily newspaper of application for Letters of Administration in Tamil and English	17 8	
	8	By D ^r paid for Stamp affixed to a Dividend Warrant of the Bank of Madras	5	
	14	By Postage to Com Vengadasalam Chetty Pondicherry	6	
		By Cash paid for ad in the Gazette notice of appl ⁿ for L. Adm ⁿ in English & Tamil	12 6	
	28	By Postage to Com Vengadasalam Chetty Pondicherry	6	
	Sept 12	By Amount value of the fully paid notes purchased by transfer		
		N ^o 1007384/000045 of 1870 of 4 1/2% Rs 1000		
		Int 15 Jan'y to 12 Sept 1871	29 10	
		Prem 2 1/2%	1029 10	
		Int tax	75	
			1104 10	
			1104 5 1	
		N ^o 008737 of 1865/66 of 4% Rs 1000		
		Int 1 st May to 12 th Sept 1871	14 8 10	
		Dist 2 1/2%	1014 8 10	
		Int tax	5	
			1009 8 10	
			25	
			1009 6 5	
		By Cash paid Commission on Rs 2 1/2% received 8 th August last	61 14	
		By D ^r paid D ^r on a share of Bank of Madras with premium of Rs 10000, note August	385	
	November 4	By D ^r paid D ^r 2 1/2% on Rs 22. in 11 received 16 October last	8 11	
	21	By Postage to Com Vengadasalam Chetty Pondicherry	6	
	December 1	By Amount Principal of the following G.P. Note sold by transfer		
		N ^o 008737 of 1865/66 of 4 1/2%	4000	
		By Cash paid for advertising in the Gazette notice of the estate having come under the charge of the Admin ^r General in proportion	1 12 6	
	8	By D ^r paid Admin ^r Genl's Commission 2 1/2% on Rs 12.8 received 21 Nov last	7 11	
	11	By Postage to Com Vengadasalam Chetty Pondicherry	6	
			1000 2827 4 10	

Dr. Cash Account of Estate of George Frederick Lahan Esqr

From fol 63.

1870	Brought forward	4884 7
October 29	To Cash received from G. Lahan Esqr. being Adminr General's fee for furnishing an attested Copy of the account of this Estate.	4 5
November 14	To Do received from Messrs. A. P. Carruth's being one per cent drawback Commission on Rs. 1350 proceeds of the sale of Dobbin's Bungalows at Ennore.	15 8

1871		4901 15
January 1	To Balance of Cash on hand brought down	
April 29	To Cash received from J. Hunter Blair Esqr. being the amount permitted by the Government of Madras in account of this Estate.	91 7
		369 14

into the

Administrator General

85
107

		Brought forward	4,064. 10. 8.
October	29	By Cash paid to Burton Esq for the proportion of his claim for Rs. 2,353. 2. 10.	142 9. 3.
		By Cash paid for Stamp to Cheque No. 245.	1.
	31	By Cash paid to Chandrasewamy Chetty the proportion of his claim for Rs. 66. 12. 6.	3 7. 1.
November	3	By Cash paid to Adm ^r General's Commission on the distribution	167. 15. 9.
		By Cash paid to Adm ^r General's fee for Copy of Account	4. 5.
	12	By Cash paid to Mr. De Baux Esq for the proportion of their claim for Rs. 4.	0 5. 1.
	15	By Cash paid to Mr. De Baux Esq for the proportion of their claim for Rs. 12. 13. against the estate	0 12. 4.
		By Cash paid to Mr. De Baux Esq for the proportion of his claim for Rs. 1887. 2. 5 against this Estate.	Rs. 114. 5. 6.
		By Cash paid to Mr. De Baux Esq for the proportion of the balance of his claim for Rs. 456. 5. 7.	Rs. 27. 10. 6.
		By Cash paid for Stamp to Cheque No. 266.	1.
	17	By Cash paid to Mr. De Baux Esq in full of the claim of Mr. De Baux Esq for medical attendance on the deceased during his last illness.	90.
		By Cash paid for Stamp to Cheque No. 269.	1.
	29	By Cash paid to Mr. De Baux Esq for the proportion of his claim for milk & butter supplied to the deceased.	1. 0. 6.
		By Cash paid to Mr. De Baux Esq for the proportion of his claim for two months due to him by the late Mr. De Baux.	110. 0. 0.
		By Cash paid for Stamp to Cheque No. 273.	1.
December	1	By Cash paid to Mr. De Baux Esq for the proportion of their claim for Rs. 204. 14. 1.	12. 3. 9.
		By Cash paid to Mr. De Baux Esq for the amount of wages due to the servants of the deceased.	62. 0. 0.
	2	By Cash paid to Adm ^r General's Commission on Rs. 8 received for a service of law.	5. 5.
	8	By Cash paid for advertising in the Daily News paper for final distribution in proportion.	1. 13. 9.
	9	By Cash paid for advertising in the Gazette of India for final distribution in proportion.	12. 0.
	22	By Cash paid for advertising in the Gazette of India for final distribution in proportion.	6. 0. 0.
		By Cash paid for printing the accounts for preparing & printing the accounts for the year 1870.	4,310. 8. 6.
		By Balance of Cash on hand carried down	91. 7. 3.
			4,901. 15. 9.
1871	3	By Cash paid to Adm ^r General's Commission on Rs. 369. 14. 0 paid 29 April last	9. 4. 0.
May	16	By Cash paid to Mr. De Baux Esq for the proportion of his claim for Rs. 70. 5. 6.	4. 4. 3.
June	30	By Cash paid for printing the accounts for preparing & printing the accounts for the year 1870.	6. 0. 0.
		By Balance of Cash on hand carried down	19. 8. 3.
			441 13. 0.
			461 5. 3.

Cash Account of Estate of Color Sept Cornelius Wade

In Trust for Squire Wade

From Vol 20 fol 41

1870

Nov 2

1000.00 113.11 4

500 113.11 4

made

1870

Nov 2

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

Admrs General's Commissions

For incidental expenses

3 To Cash received from Mr John Robin Admrs General's fee for a Certificate under Section 34 of Act of 1867

1.00
5.00
17.15

1871

Jan 1

To Balance of Cash on hand brought down

23.15

July 1

To Balance of Cash on hand brought down

14.15

1872

May 1

To Balance of Cash on hand brought down

4.15

July 1

To Balance of Cash on hand brought down

4.15

1873

Jan 1

To Balance of Cash on hand brought down

4.15

July 1

To Balance of Cash on hand brought down

4.15

1874

Jan 1

To Balance of Cash on hand brought down

4.15

July 1

To Balance of Cash on hand brought down

4.15

1875

May 1

To Balance of Cash on hand brought down

4.15

July 1

To Balance of Cash on hand brought down

4.15

1876

May 1

To Balance of Cash on hand brought down

4.15

the

70

52

Richard

15. 12. 11

By Balance of Govt Security and Cash delivered over and paid to
Mr John John constituted attorney of Mr L. O'Neill, being the
Share of Agnes Wade deceased payable to her mother Mr O'Neill n^y
One N. S. N. 1st 014766/24002 of 04/65 of 44p bearing date from 30 June 1870 for
Cash

500.

97. 15. 74

510.

113. 11 4

October 1870.

Administrative General

umber 19 By Postage to M. London Esq. New York.

1

Dec 2 By Cash paid Admrs Generals fees for a Certificate under Section 34 of Act 2085 IV of 1867.

17 16

By David Adams General's Commission Distribution

1.

31 By Balance of Cash on hand carried down

A 15.

23.15.

71

Ind 30 By Balance of Cash on hand paid down

1415

2531 By Balance of Cash on hand Carried down

4.15.

72

net 30 By Balance of cash on hand. Carried down

4 15.

is 31 May Balance of Cash on hand Carried down.

4 15

73

Dec 30 By Balance of Cash on hand carried down

A 15.

3. By Balance of Cash on hand, Carried over

4

By Balance of Cash on hand Carried down

465

| 1881 | By Balance of Cash on hand, carried down | 100.00 |

75

By Balance of Cash on hand Carried down

4. 15

Dec. 31. By Balance of Cash on hand carried down

276

Dr. Cash Account of Estate of W^m V. B. Braddon

From Vol 21 fol 256.

1870

November 5 To Cash retained in my a/c closed under this date as follows:

Judge's Clerk's fee

Registrar's

For Audit and Incidentals

Messrs Branson and Branson on behalf of W^m V. Braddon as follows:One U.S. \$ 003137/274146/40 bearing date from 1st Aug^t 1870 for

Cash

1000

355

1871

Jan 1 To Balance of Cash on hand brought down

1000

351

16

July 1 To Balance of Cash on hand brought down

16

11

Jan 1 To Balance of Cash on hand brought down

14

July 1 To Balance of Cash on hand brought down

11

Jan 1 To Balance of Cash on hand brought down

14

July 1 To Balance of Cash on hand brought down

11

Jan 1 To Balance of Cash on hand brought down

11

July 1 To Balance of Cash on hand brought down

11

January 1 To Balance of Cash on hand brought down

14

July 1 To Balance of Cash on hand brought down

14

Jan 1 To Balance of Cash on hand brought down

11

July 1 To Balance of Cash on hand brought down

11

Jan 1 To Balance of Cash on hand brought down

14

July 1 To Balance of Cash on hand brought down

14

1870	November 10	By Amount delivered over and paid to Messrs. Bracon & Bracon the clear residue of this Estate payable to Mr. J. P. Bradlow the husband of the deceased as follows. One by Order & receipt of 1/4 bearing interest from 1 st August 1870 Cash	1000	335	2	3
		By Cash paid for Stamp to Cheque £206		1		
			1000	335	3	3
	Decr 31	By Balance of Cash on hand carried down		16	6	
			1000	351	9	3
1871	June 30	By Cash paid proportion of charges for writing the accounts for preparing and printing the Schedule list Dec 1870		2		
		By Balance of Cash on hand carried down		14	6	
				16	6	
	Decr 31	By Balance of Cash on hand carried down		14	6	
1872	June 30	By Balance of Cash on hand carried down		14	6	
				14	6	
	Decr 31	By Balance of Cash on hand carried down		14	6	
1873	June 30	By Balance of Cash on hand carried down		14	6	
				14	6	
	Decr 31	By Balance of Cash on hand carried down		14	6	
1874	June 30	By Balance of Cash on hand carried down		14	6	
				14	6	
	Decr 31	By Balance of Cash on hand carried down		14	6	
1875	June 30	By Balance of Cash on hand carried down		14	6	
				14	6	
	Decr 31	By Balance of Cash on hand carried down		14	6	
1876	June 30	By Balance of Cash on hand carried down		14	6	
				14	6	
	Decr 31	By Balance of Cash on hand carried down		14	6	
1877	June 30	By Balance of Cash on hand carried down		14	6	
				14	6	
	Aug 29	By Cash paid to Messrs. Bracon & Bracon being the amt at Credit of this Estate directed to the order of the Madras Govt dated 21 July 1877		14	6	

Vash. Account of Estate of Chellumba Puthce Putchmee Unmalle

From Vol 21 fol 285

1870

November 14.	To Amount transferred from the Estate of Nathaniel Sutcliffe deceased being advertisement charges erroneously debited to this account.	Brought forward	55
16	To Balance from former Cash Book account of P. Puthussery Chetty being the balance of the debt proceeds of a dwelling house situated in the street Road purchased by the said P. Puthussery Chetty (see Encl. 3rd)		14

76 The lot of land for James Lane Esq. amount of 1/2 Acre or less Chetty being
the balance of the 1/2 Acre of land for dwelling House situated on the street
and purchased by the said 1/2 Acre or less Chetty (see Encl. 106)

1571

Jan. 1. To Balance of Cash on hand brought down

2352

July 1 To Balance of Cash on hand brought down

21 s.d.

1872
May 1 To Balance of Cash on hand brought from

Aug 1 To Balance of Cash on hand brought to balance

2158

July 1. F. Palmer of Cash on hand brought down.

21.5.6

1873
Jan 1 To Balance of Cash on hand brought down

Jan 1 To Balance of Cash on hand brought down

2158

July 1. To Balance of Cash on hand brought down

21.52

any 1 To Balance of Cash on hand brought down

any 1 To Balance of Cash on hand brought down

2155

July 1 To Balance of Cash on hand brought down

21 5 b.

arry, 1 ² To Balance of Cash on hand brought down

arry, 1 ² To Balance of Cash on hand brought down

2/5/4

July 1 To Balance of Cash on hand brought forward

July 1 To Balance of Cash on hand brought forward

21.5.5

January 1 To Balance of Cash on hand brought down

2139

July 1 To Balance of Cash on hand brought down

July 1 To Balance of Cash on hand brought down

2-2

1 To Balance of Cash on hand brought down

2000

July 1 To Balance of Cash on hand brought down

July 1 To Balance of Cash on hand brought down

252

May 1 To Balance of Cash on hand 100

		Brought forward			
1870					33 1
November 15	By Cash paid for Stamp to Receipt for £3000 (see Vol 24 p 126)				
December 8	By Cash paid for advertising in the Daily Times notice for final distribution in proportion				1 13 9
9	By Cash paid for advertising in the Gazette notice for final distribution in proportion				12
					35 10 9
31	By Balance of Cash on hand carried down				23 5 3
					59
1871					
June 30	By Cash paid for portion of charges for auditing the accounts and for preparing and printing the statement to 31 December 1870				2
	By Balance of Cash on hand carried down				21 5 3
					23 5 3
Dec 31	By Balance of Cash on hand carried down				21 5 3
1872					
June 30	By Balance of Cash on hand carried down				21 5 3
					21 5 3
Dec 31	By Balance of Cash on hand carried down				21 5 3
1873					
June 30	By Balance of Cash on hand carried down				21 5 3
					21 5 3
Dec 31	By Balance of Cash on hand carried down				21 5 3
1874					
June 30	By Balance of Cash on hand carried down				21 5 3
					21 5 3
Dec 31	By Balance of Cash on hand carried down				21 5 3
					21 5 3
June 30	By Balance of Cash on hand carried down				21 5 3
					21 5 3
Dec 31	By Balance of Cash on hand carried down				21 5 3
1876					
June 30	By Balance of Cash on hand carried down				21 5 3
					21 5 3
Dec 31	By Balance of Cash on hand carried down				21 5 3
					21 5 3
June 30	By Balance of Cash on hand carried down				21 5 3
					21 5 3
Dec 31	By Balance of Cash on hand carried down				21 5 3
					21 5 3

D:

Cash Account of State of Drutt Robert Henry Russell

Nov 31

1870

B! forward

12

1871

Jan 1 Balance forward brought down

10

0. 15

Administrator General

88
87
10

0. 15

1870

Number 4 By Cash paid to Mr. M. Lucas Superintendent Friend, in need Society women's work shop for Reg. 10. against this Estate.

B: forward

1035 8

86

1035 9 2

105 5 10

1200 15

Dec 31 By Balance of Cash on hand carried down

0. 15

0. 15

Cash Account of Estate of Rev. Arthur H.

Seymour

1870

Dec 31. Balance of last due carried down

1871

January 31. To Cash received from the Paymaster for the balance of the salary
and allowance due to the deceased from 1st to 21st October 1870.

356 44

1870	November	10	By Postage to the Acting Civil Judge Chingapat	"	"	"	X	"	6	
			By Cash paid the Madras Railway Company the charges for transmitting a Portmanteau from Cuddapah to the Madras Division P. 14. and Cooly hire thereof to the Administrator's Office Amas 4.	"	"	"	X	22	.	
		11	By Postage to Mr. A. T. Bartlett Secunderabad.	"	"	"	X	"	6	
		14	By Cash paid for stamps under the Court fees Act of 1870 for filing Petition.	"	"	"	X	20	.	
		25	By Postage to Mr. A. T. Bartlett Secunderabad.	"	"	"	X	"	6	
			By D. to the Civil Judge Cuddapah.	"	"	"	X	"	6	
			By Cash paid to Civil Judge Cuddapah being postage incurred by him on account of this Estate.	"	"	"	X	20	.	
		28	By D. paid for a telegram message from the Administrator to Mr. A. T. Bartlett Trimulgherry to stop the sale of the deceased's effects.	"	"	"	X	10	.	
1871	Decr.	8	By D. paid for advertising in the Daily News notice of application for Letters of Administration in proportion.	"	"	"	X	142	6	
		9	By Postage to the Mr. A. T. Bartlett Trimulgherry.	"	"	"	X	"	6	
		9	By Cash paid for advertising in the Daily News notice calling for further claims in proportion.	"	"	"	X	30	.	
			By D. paid for stamps under Court fees Act of 1870 for Judges Orders.	"	"	"	X	28	.	
		12	By Postage to the Collector of Bellary.	"	"	"	X	"	6	
			By D. to the Acting Civil Judge Cuddapah.	"	"	"	X	"	6	
		15	By Cash paid Railway charges and Cooly hire on a leather box conveyed from Cuddapah containing the deceased's effects.	"	"	"	X	312	.	
		14	By D. paid for stamps under the Court fees Act of 1870 on Letters of Administration 2% on the amount of Assets Rs. 3000. Rs. 60. Registrar for Letters of Administration Rs. 5; for registering same Rs. 8 for exchange same.	"	"	"	X	6611	.	
		16	By D. paid on account of charges incurred by the Acting Civil Judge Cuddapah for Postage and Cart hire on a parcel forwarded to Railway Station.	"	"	"	X	"	14	.
		17	By Postage to the Civil Judge Cuddapah.	"	"	"	X	"	6	
		19	By Cash paid Cooly hire from Bellary to Madras with a Portmanteau and a Leather box containing the deceased's Effects as of Letters of the Collector of Bellary.	"	"	"	X	112	.	
		20	By D. paid insufficient postage on Letter from Mr. A. T. Bartlett Secunderabad.	"	"	"	X	"	20	.
				"	"	"		8711	6.	

1871	Jan'y	1	By Balance of Cash due brought down	"	"	"	"	8711	6.
		7	By Postage to the Collector of Bellary.	"	"	"	"	"	6
			By D. to Mr. A. T. Bartlett Trimulgherry.	"	"	"	"	"	6
			By Cash paid for Post labels remitted to the Collector of Bellary on account of Cooly hire incurred by him in this Estate.	"	"	"	X	10	.
		21	By Postage to the Resident Hyderabad.	"	"	"	"	"	6
			By D. to Mr. A. T. Bartlett Secunderabad.	"	"	"	"	"	6
		21	By Cash paid for Stamp to Receipt for Rs. 250. 11. 11.	"	"	"	"	"	1.

Cash Account of Estate of Mr. Catherine Vanspall.

From Oct 21/6 to 29/6

1870.

November 12	To Cash received from Sagadai Radhama Pillay being account of the Decree obtained in the District and Magistrate's Court at Tanjore against Ameerathum Pillay amounting to Rs. 294. 12. 9.	Brought forward	5500.	4480. 14
	Sept. Vakils fees & servants wages		Rs. 100. 0. 0	
December 7	To Cash received from the Dec. A. R. the tailors in further part payment of his debt.		Rs. 15. 0. 0	85. 0. 0
8	To Cash received from Sagadai Radhama Pillay Reader Tanjore, being the balance of the Decree obtained in the District and Magistrate's Court at Tanjore against Ameerathum			27. 0. 0
	Sept. Vakils fees and servants wages		Rs. 104. 12. 9	
	For the amount payable to the Court by Rammalatha Tengarapally		Rs. 29. 0. 0	
	Chetty for receipt Cash		Rs. 12. 0. 0	155. 0. 0
9	To Cash received from Sagadai Radhama Pillay Reader being the amount in receipt permitted by him on account of this Estate.			
12	To Cash received from Ameerathum Butcher being further part payment of his debt to this Estate.			10. 0. 0

1871

May 1	To Balance of Cash on hand brought down		3500.	4748. 13.
May 16	To Cash received from Ameerathum Butcher in further part payment of his debt			651. 5. 0
				10. 0. 0

with the

Administrator General

84.
10.

1870			Brought forward	3,500.	4,080 5 2
November	10	By Postage to Butcher & Moothookistna Tanjore	"	"	6
		By Do to A. L. Bakam Pillay Tanjore	"	"	6
	12	By Cash paid for Stamp to Receipt for Rs. 85.	"	"	1
	30	By Postage to the Sagedra Bakam Pillay Tanjore	"	"	2
December	2	By Cash paid Adm. General's Commission 2 1/2% on Rs. 85. (received 12 th November last)	"	"	2 2
	8	By Do paid for Stamp to Receipt for Rs. 153. 8. 4	"	"	1
	9	By Postage to the Rev. A. H. C. Taylor Tanjore	"	"	6
		By Do to Moothookistna Tanjore	"	"	6
	12	By Do to Rev. A. H. C. Taylor Do.	"	"	6
	16	By Do to Sagedra Bakam Pillay Do.	"	"	1
	22	By Cash paid for printing of charges for auditing the accounts for preparing & printing the book to be published 30 June 1870	"	"	9
	23	By Do paid Adm. General's Commission 2 1/2% on Rs. 20 received 7 th instant	"	"	8
		on Rs. 194. 12. 4 " 8	"	"	4 13 11
		on Rs. 10 " " 12	"	"	11
			"	"	
			"	3,500.	4,097 8. 7
	31	By Balance of Cash on hand carried down	"	"	651 5 1
			"	3,500.	4,748 13 8
1871					
January	21	By Postage to Rev. H. K. Hoffmeyer Tanjore	"	"	6
February	3	By Do to Ramen & Menon Cochin	"	"	6
	21	By Do to Do Do	"	"	6
March	3	By Cash paid postage from Ramen & Menon Cochin	"	"	1
	10	By Postage to Rev. A. H. C. Taylor Tanjore	"	"	6
		By Do to A. Sagedra Bakam Pillay Tanjore	"	"	6
		By Do to Butcher Moothookistna Do.	"	"	6
		By Do to T. K. O. Ramen Menon Cochin	"	"	6
	28	By Do from Do Do	"	"	1
	31	By Do to Do Do	"	"	6
April	14	By Do from Do Do	"	"	1
	19	By Do to H. K. Hearley Cochin	"	"	6
	21	By Do to Sagedra Bakam Pillay Tanjore	"	"	6
	29	By Do to Moothookistna Tanjore	"	"	6
May	3	By Amount transferred to the accounts of H. J. D. Vanspall being the balance of further assets realized on account of the Estate.	"	"	1,000
	22	By Postage to Moothookistna Tanjore	"	"	6
		By Do to Do Do	"	"	6
June	6	By Cash paid Adm. Genl's Com. 2 1/2% on Rs. 1,001. 7. 3 further assets realized	"	"	25 7 2
		Less charged 1870 Oct 5	"	"	Rs. 8. 6. 8.

Cash Account of Estate of Sirutt Benjamin Arthur Bloomfield

1871

Dec 31 To Balance of Cash due carried down

1871

Jan 1 To Balance of C.

6 To Cash received from the Paymaster's Office being the amount in deposit at the Credit of this Estate.

21 To D. given from D. D. being D. D. D.

24 To Amount of the following Bank of England cheques being the amount of the 2nd of March 1871 of 1856/57 of 57

March 24 To Cash received from the Bank of England being the amount of the 2nd of March 1871 of 1856/57 of 57

May 22 To Cash received from the Paymaster's Office being the amount in deposit at the Credit of this Estate

June 27 To Cash received from the Bank of England being the amount of 7 unissued stamped cheques found among the deceased's papers.

To Cash received from the Secretary and Treasurer Bank of England being the amount of 7 stamped cheques of the deceased's Bank of England Branches found among the deceased's effects.

July 1 To Balance of Cash on hand brought down

September 20 To Cash received from the Bank of England being the amount of the 20th of September 1871 of 1856/57 of 57

December 19 To amount transferred from the account of Capt. S. B. Bloomfield by post office incurred in that Estate but debited to this account on the 5th June 1871

1870

number 14 By Cash paid for Stamp under the Court fees Act of 1870 as follows:
for filing Petition for Letters of Administration Rs. 2. 0. 0.
for one Exhibit " 8. 0. 0.

number 8 By Cash paid for advertising in the Daily News notice of application for Letters of Administration in proportion " " " " 4 2 6.

9 By Cash paid for advertising in the Gazette notice calling for further claims in proportion " " " " 3. 0. 0.

" By Cash paid for Stamp under the Court fees Act of 1870 for Judges Order " " " " 2 8. 0.

14 By Cash paid for Stamp under the Court fees Act of 1870 on Letters of Administration & 2% on the amount of Rs. 2566. 8. 8 Rs. 17. 0. 0.

Registrar fees for Letters of Administration 5. 0. 0.

for registering same 1. 8. 0.

for dealing same " 3. 0. 0. 63. 11. 0.

65 13 6

1871

January 1 By Balance of Cash due brought down " " " " 65 13 6

24 By Cash paid for the following 4 Policies purchased from the Bank of Montreal of

No. 76224 of 1056/67 of 5% Rs. 2000. 0. 0.

Interest 31 August 1870 to 25 January 1871 38 14 2

Premium 7% 115 14 2

Life Annual fee 1. 0. 0. 2182. 14 2.

February 1 By Cash paid Admin General's Commission & 1% on Rs. 2270. 8. 8 received 6 January last " " " " 34. 0. 11

By Cash paid " " " " 50. 0. 0. 21 " " " " 0. 12. 0.

21 By Cash paid for notice in the Gazette notice of administering this estate, in proportion " " " " 1. 12. 0.

April 20 By Cash paid Admin General's Commission & 1% on Rs. 50. received 24 March last " " " " 12. 0. 0.

June 5 By Cash paid for postage to Messrs. Richardson & Co. Dublin " " " " 6. 0. 0.

6 By Cash paid Admin General's Commission & 1% on Rs. 10. 0. 0. received 22 May last " " " " 11. 5. 0.

at 197 21: 218 3 By Cash paid for postage to Messrs. Richardson & Co. Dublin for forwarding the 4 Policies to the Bank of Montreal 1870 " " " " 4. 0. 0.

2186. 12. 11

30 By Balance of Cash & on hand carried down " " 2000. 232 4 1

2000. 2419. 5

July 1 By Cash paid Admin General's Commission & 1% on Rs. 4. 0. 0. received 27 June last " " " " 1. 0. 0.

" " " " on Rs. 1-3 " " " " 3. 0. 0.

15 By Cash paid for advertising in the Gazette notice of closing the accounts in proportion " " " " 8. 0. 0.

August 26 By Cash paid renewal fee on Policy No. 76224 of 1056/67 for Rs. 2000. " " " " 1. 0. 0.

September 13 By Cash paid for advertising in the Gazette notice of closing the accounts " " " " 1. 16. 5.

October 9 By Cash paid Admin General's Commission & 2% on Rs. 49. 7. 8. received 22 September last " " " " 1. 3. 10.

December 1 By Cash paid postage to Messrs. Richardson & Co. Dublin (for 19 of 273) " " " " 7. 0. 0.

Cash Account of Estate of Master Edward Bourke.

1870
 November 21. To Cash received from Mr. P. Bourke being Admin. General's fees for granting
 a Certificate under the 10th ~~XXIV~~ of Act No. ~~XXIV~~ of 1867

5 8 0

Number 2 *Payable to the Administrator General for a Certificate under section 3 of Act No. 88 IV of 1907* 5 8 10.

Dr. Cash Account of Pns^r Gunner John Coleman.

1870
 November 21 To Cash received from the Civil Judges of Quiddeh being the Pension received by him from the Deputy Commissioner of Pensioners account of this Estate 5

1871
 January 1 To Balance of Cash on hand brought down 5 10

1871
 July 1 To Balance of Cash on hand brought down 5 10

1872
 July 1 To Balance of Cash on hand brought down 1 15

Madras

with the

Administrator General

92
10

1870
November 25 By Postage to the Civil Judge Cuddalore. 6
December 2 By Cash paid Admin General's Commission 2 1/2% on Rs. 12.5. received 21 November last 2 4
" " " " 2 10
" " " " 5 10 10
31 By Balance of Cash on hand carried down 5 13 8

1871
January 26 By Cash paid for adaty in the Gazette notice of administering the estate in p^r 1 1 2
" By Do paid Do " Daily rates 2^d of do do 1 10
" " " " 6
June 2 By Postage to the Civil Judge Cuddalore 1
16 By Cash paid for advertising in the Gazette notice of being the accounts of this Estate. 3 11 8
" " " " 1 15 2
30 By Balance of Cash on hand carried down 5 10 10

July 15 By Cash paid for advertising in the Gazette notice of being the accounts in proportion 8
Dec 20 By Do paid Admin General's Commission 2 1/2% on Rs. 13.8 being the amt of Rs. 4 8
assets collected and distributed 2 4
Less - charged 2^d November 1870. 2 4
" " " " 10 4
" " " " 1 4 10
31 By Balance of Cash on hand carried down 1 15 2

1872
Feb 7 By Balance of Cash in favor of this estate deposited under the provisions 1 4 10
of Rule III Clause III of the Rules for the Office & duties of the Admin General

7 February 1872
Bf

Administrator General

General Cash Account of Estate of Mr. Chas. M^{rs} Elliott

1870
November 25 To Cash received from Mr. J^r Bates & Co being Cash found by them amongst the deceased's effects

1871
Jan 1 To Balance of Cash on hand brought down
June 30 To Balance of Cash due carried down

July 26 To Cash paid from Mr. J^r Bates & Co being the net proceeds of the sale of the deceased's effects as follows:

Proceeds	Rs 58. 12. 6
Less - charges	10. 12. 5

1872
Jan 1 To Balance of Cash on hand brought down

July 1 To Balance of Cash on hand brought down

1873
Jan 1 To Balance of Cash on hand brought down

July 1 To Balance of Cash on hand brought down

1874
Jan 1 To Balance of Cash on hand brought down

July 1 To Balance of Cash on hand brought down

October 14 To Amount transferred from the Estate of M^{rs} Elliott being the clear Proceeds payable to M^{rs} C. M. Elliott as the only and sole executrix & representative of his Estate

22 To Amount transferred from the Estate of M^{rs} R. Farley being the net proceeds of the sale of the Mount Road M^{rs} Farley's share of the

Amount of Rent from the Mount Road M^{rs} Farley's share of the
Deduct also M^{rs} Farley's share of the
Repairs &c

with the

Administrators General

94.
65

1870	Decr 31	By Balance of Cash on hand carried down	1	
1871	Jan'y 23	By Cash paid for advertising in the Gazette notice of administering to this estate	1	1 2
		By Do paid Do in the Daily News Do of do do	1	10
	June 13	By Do paid for advertising in the Gazette notice of closing the accounts of this Estate	1	
			3	11 2
	July 1	By Balance of Cash due brought down	3	11 1
	15	By Cash paid for advertising in the Gazette notice of closing the accounts in proportion	8	
	26	By Stamp to receipt for Rs 48	1	
	August 3	By Do paid to Mr. General Commis. for Rs 12 to be received 26 by last	1	7 6
			5	11 7
			42	1 6
	Decr 31	By Balance of Cash on hand carried down	48	1
1872	Jan'y 1	By Postage to Mr. M. H. Holmes mail charges	2	8 6
	June 30	By Balance of Cash on hand carried down	42	4
			42	4 6
	Decr 31	By Balance of Cash on hand Carried down	42	4
1873	June 30	By Balance of Cash on hand Carried down	42	4
	Decr 31	By Balance of Cash on hand Carried down	42	4
1874	June 30	By Balance of Cash on hand Carried down	42	4
	August 17	By Cash paid for Court fees stamps used as follows: Registrar's fee for filing Petition for Administration Rs. 2 Do for Will 2 Do for Resurrection 3 8 October 20 By Cash paid for stamp to judge's fiat for Letters of Administration 2 8 26 By Do paid for advertising in the Gazette notice of application for Letters of Administration 3 11 6 By Do Do Do of House to Set on the Mount Road 19 8 By Do paid for Court fees stamps used as follows: Registrar's fee for Letters of Admin. Rs. 5 Do for Registering Do 2 11 Do for Copy of Will 6		

95.
Ler

[illegible]

Cash Account of Estate of Reverend Charles Dockley Gibson.

From Vol 21 fol 132.

1870.

Brought forward

2600

2946.13

2600

2946.13

Madras

		Brought forward	2600	777 2 2
December	1 By Cash paid to Messrs J. & Co. in full of the claim preferred by Mr. J. M. Barnett			20
	2 By Cash paid to Messrs. Oakley & Co. in full of their claim against this estate			119 9
	By Cash paid to Messrs. Gandy Brothers in full of their claim			6 1
	By Cash paid for Stamp duty on Cheque No. 252			1
	By Cash paid to Messrs. J. & Co. in full of their claim			8 8
	6 By Cash paid to the Manager of the Bank in full of the claim of Messrs. J. & Co. of Calcutta			32 10 8
	By Cash paid to the Bank of Madras in full of the claim of Messrs. J. & Co.			674 4
	By Cash paid for Stamp duty on Cheque No. 255			1
	2 By Cash paid to the Administrator General's Commission on Rs. 5106 12 9 being the amount of assets collected and distributed @ 5%			Rs. 156 8 5
Exp. charged				
	1870 Oct. 2		7 14 10	
	Nov. 2		10 10 8	
			56 12 5	
	Dec. 21		1 4	
	1871 April 5		1 10	
	Oct. 5		1 10	78 10 3
	By Cash paid to the Administrator General in estimated value of sundry articles delivered to the Widow of Mr. J. & Co.			6 14
	9 By Cash paid to Messrs. J. & Co. of Calcutta			1
	10 By Cash retained as follows:			
	In full of the claim of Messrs. J. & Co.		Rs. 225	
	Judge's clerk's fees for swearing J. & Co. to his dea. aff.		2 8	
	Registrar's fees for filing the same with four exhibits		6	
	For Audit and Incidentals &c.		24 12	258 4
			2600	1873 15 4
	By Balance of Cash in favor of this estate distributed as follows:			
	Paid the Bank of Madras on a/c of Alfred Berry Esq. under the power of atty in his favor executed by Mr. Louis Gibbon the widow of the deceased dated London 11th November 1869 being her half share		Rs. 536 7 1	
	Retained for the deceased's wife of Rs. subject to legacy duty being the remaining half share		536 7 2	1072 14 3
			2600	2946 13 7

10th December 1870.

68

Administrator General

See fol 102

97
 D. Cash Account of Estate of Mrs Sarah Louisa Smith

From V.C. 21 of 1850.

1870			Brought forward	181 8 8
December	2	To Cash received from G. A. Trustees rent of House in New Town for November last.		8 ..
	7	To Do received from Mr. G. A. Trustees rent of House in New Town for November last.		8 ..
				6 ..
				195 8 8
1871				
Jan	1	To Balance of Cash on hand brought down		113 4 9
	7	To Cash received from Mr. G. A. Trustees rent of House in New Town for December last.		8 ..
	9	To Do received from Mr. G. A. Trustees rent of House in New Town for December last.		8 ..
Feb	2	To Do received from Mr. G. A. Trustees rent of House in New Town for January last.		8 ..
	6	To Do received from Mr. G. A. Trustees rent of House in New Town for January last.		8 ..
March	2	To Do received from Mr. G. A. Trustees rent of House in New Town for February last.		8 ..
	6	To Do received from Mr. G. A. Trustees rent of House in New Town for February last.		8 ..
April	3	To Do received from Mr. G. A. Trustees rent of House in New Town for March last.		8 ..
	15	To Do received from Mr. G. A. Trustees rent of House in New Town for March last.		8 ..
May	4	To Do received from Mr. G. A. Trustees rent of House in New Town for April last.		8 ..
	5	To Do received from Mr. G. A. Trustees rent of House in New Town for April last.		8 ..
June	5	To Do received from Mr. G. A. Trustees rent of House in New Town for May last.		8 ..
	13	To Do received from Mr. G. A. Trustees rent of House in New Town for May last.		8 ..
				6 ..
				197 4 9
July	1	To Balance of Cash on hand brought down		115 12 ..
	3	To Cash received from Mr. G. A. Trustees rent of House in New Town for June last.		8 ..
Aug	2	To Do received from Mr. G. A. Trustees rent of House in New Town for July last.		8 ..
	5	To Do received from Mr. G. A. Trustees rent of House in New Town for July last.		8 ..
Sept	5	To Do received from Mr. G. A. Trustees rent of House in New Town for August last.		8 ..

[illegible]

Dr.

Cash Account of Estate of James George Garrett Esq.

from Feb 21st 1865.

1870 December	5. To Amount value of the following G.P. bonds sold this the Bank of Montreal viz N 2688 1/2% of 1000 lbs of 1/2% Interest 21 August to 3 December 1870 Discount 2 1/2% Brokerage 1/16 Renewal fee	Brought forward 20 500 2420 1/2
		Rs 500 .. 6 1/2% Rs 11 1/2 15 1 1/2 179 1/2
		494 1/2
		20 500 2914 1/2
1871 January	1 To Balance of Cash on hand brought down	20 2804 1/2
		20 2804 1/2
		20 2804 1/2
July	1 To Balance of Cash on hand brought down	20 2802 7/8
		20 2802 7/8
		20 2802 7/8
1872 January	1 To Balance of Cash on hand brought down	20 2764 1/2

with the

Administrator General

98.
107

		Brought forward	72. 4. 8.
1870	December 5	By Amount Principal of the following G. P. bonds sold at the Bank of Madras viz. Rs 2650 of 1960 of Rs 250 of 4 1/2 p	500.
	2	By Cash paid Admin General's Commission 5 p m Rs 849 6 q being the amount of further appts collected and distributed	Rs 42. 7. 6
		Left charged	
	1870 March 16		Rs 12. 0. 8
	April 5		3 11.
	August 16		3 12 9
	September 5		1 1/2.
	October 5	11. 19 13 6	22. 10. 28
	22	By B. paid prop of charges for Auditing the apct for preppt printing the schedule to 30 June 70	
	23	By B. paid Admin General's fee for furnishing to the Registrar the files in Court, copy of apct (for 95) Rs 6. 10; collating fee Rs 7.	17. 15.
			500 110. 5. 8.
	31	By Balance of Cash to our hand carried down	20. 2804 8 4
			20 " 500. 2914. 14. 10
1871	March 24	By Postage to Lt Col. P. L. Cunningham Secunderabad	6.
	June 30	By Cash paid prop of charges for auditing the accounts for preppt printing the schedule to 30 June 71	2 6.
			20 2802. 7. 10.
		By Balance of Cash to our hand carried down	20 2804 8 4.
	Oct 26	By Cash paid Mr. Shaw and Jackson for two letters of demand against - to Clarke for Rs 979-11-2 and S. H. Hambley Esq for Rs 285. 5. 6 due by them respectively	7
	November 21	By B. paid Mr. Prichard and Bana Esq the amount of their Bill of costs in re Admin General vs Rev. J. L. Goodhart	25 12 6
	December 11	By Postage to the Resident Hyderabad	6
			32 12 6
	31	By Balance of Cash to our hand carried down	20 2769 11 4
			20 2802 7 10
1872	March 23	By Cash paid Cat B. to Mr. C. L. P. for calling upon Rev. Griffiths and Dr. W. H. Roberts for the payment of their respective debts.	7 9.

Dr. Cash Account of Estate of Mr David Jones

From Vol 14 fol 22.

1570

December 5. To Amount, value of the following P. S. held within the Bound of the said

Brought forward

500

576 670

Booth's paper of 11/27/66 of 4/27

P. 500.

Entered 20 June 1872

823
50973

Discussed 2.27

R 10.

Ordnung 70%

16. 112.8.

4982 b.

500

1974.8.11

Madras

1870

Ex. 9 To Cash retained in my a/c closed under this date as follows:

Admiral General's Commission

For Incidentals 4th

For Miss Jane Jones

For Edward Jones

For David Jones

12.

23410.2

234 10.8

2.5/10.8.

23m

1871

Jan 1 To Balance of Cash on hand brought down

2/3 16

Administrator General

44
60

By Amount Principal of the following Estate or Estates in the Bank of Madras viz. No. 00741/1000 of 1850/1000		Brought forward			
			500.		
9	By Cash retained as follows:				
	Admin General's Commission 6% on Rs. 500. being the amount of assets collected and distributed	Rs. 17. 1. 8.			
	Less charged in this op	8. 8. 10.			
	For Incidentals &c	10. " "			
			500.	18. 8. 10	
	By Balance of Cash in favor of this estate distributed as follows:				
	Deposited into the Bank of Madras for permission to Mr. Jones, the widow of the deceased Mrs. Warraduke Macnidge by her 1/3 share Rs. 52.				
	Retained for Miss Jane Jones, daughter of the decd her 1/3 of 7/3	234. 10. 8.			
	for Edward Jones son of do his 1/3 of 7/3	234. 10. 8.			
	for David Jones do of do his 1/3 of 7/3	234. 10. 8.			
			500.	1074. 8. 10.	

7th December 1870

Administrator General

1870	Decr	9	By Stamp duty			1. "
		23	By Cash paid Admin General's commission on distribution			8. 8. 10.
						8. 9. 10.
						713. 15 "
		31	By Balance of Cash on hand carried down			722. 8. 10.
1871	Febry	1	By Amount transferred to the mother & being the 1/3 of 1/3 share each in the further assets of this estate payable to the mother & three children of the decd:			
			Miss Jane Jones	Rs. 234. 10. 8.		
			Edward Jones	234. 10. 8.		
			David Jones	234. 10. 8.		
						704 "
						2 "
June	20		By Cash paid for postage of charges for writing the account & for printing the schedule &c			706. "
						715 "
			By Balance of Cash on hand carried down			713. 15 "

De Cash Account of Estate of Deut. Col. John Curtis

From Vol 21 fol 185.

1870.

December 5. ¹⁸⁵¹ Amount paid of the following B. N. held thro' the Bank of Madras only.

$$\frac{10000}{10000} = 1$$

P. 4000.

subgossypifera

Leontideus n. sp.

askyah

5927 a. a.

субъект

1200 a. a.

Entered 30 November 1822. December 1874

$$P_{\lambda}^{\mu}(\alpha) = 0$$

Panicum sp.

4.128

Quercus /b/f

123456789

10-10-2-2
10-10-2-2

10

20,000.

522

1567628

Administrator General

100.
67

1870

December

Brought forward

419 6 7

5 By Amount Principals of the following Debts paid thro' the Bank of Madras viz

Robertson & Co. 10000

10000

10000

10000

10000

10000

10000

10000

12000

7 By Cash paid to Mr. John Little & Co. Singapore

By Cash paid to Mr. Geo. Teak & Co. Do

By Cash paid to Mr. Schuster & Engel Do

By Cash paid to The Proprietors of the Times Do

By Cash paid to R. A. Miles Do

By Cash paid to Dr. J. P. Russell Do

By Cash paid to Mr. Heiler Katz & Co. Do

12 By Cash paid the Bank of Madras for the credit of Government being in full

22 By Cash paid prop^r of charges for the Military Account against this Debts

23 By Cash paid prop^r of charges for affixing the aces and for preparing & printing the schedule to 30 dimes

By Cash retained as follows:

Adm^r General's Commission 3% on Rs 357.8. = received 3^d December 1870

Judges Clerk's fees for swearing I. and a/c Rs 2.8.

Registrar's fees for filing Rs 50 with 5 exhibits 6.8.

For Audit charges and Incidentals 39.9.2

For the undermentioned claims in full:

J. Irvine Russell Esq. to 9 Dollars 50 110

Straits Dispensary 16 70 36.11.10

Geo. Teak & Co 13 79 96.5.4

Mr John Little 10 70 23.8.8

Heiler Katz & Co 9 95 21.11.3

Schuster and Engel 6 13.3.2

Straits Times Press 2 66 5.13.8

Military Secretary for Maynard Harris & Co 5 10 55

Mr P. P. P. Esq. for Major Genl White 15 3

Mr W. W. W. Esq. for Grindley & Co 10 9 8.6

362 8 11

By Balance of Government Securities and Cash in favor of this estate distributed as follows:

12000

875.4.

Deposited into the Bank of Madras for remittance to Mr. Hornidge Esq. & Co. Office London

for payment to Mr. C. A. Curtis the widow of the late John Curtis 2.6.

7263 2.6.

Transferred to separate aces in trust for the undermentioned children of the late

Robt John Curtis his 4th & 5th share as follows:

In 4th & 5th shares of 10000

023772 1000

021510/01562 1000

022580/70467 1000

14000

500

Cash Account of Estate of Lieut Robert Nelson

From Vol 21 fol 71.

1870

Brought forward

1000

1147

1871

Jan 1 To Balance of Cash on hand brought down

1000

1147

591

with the

Administrator General

101.
10.

1870		Brought forward	1,000	531	11	1
December	2 ^d	By Cash paid Admin General's Commission P. 1827, 11 being the amount of a certificate collected and distributed c 3/4	P. 36.13.3			
		Less Charge				
	1869 December 2 ^d		P. 17.10.8			
	1870 April 5		" 10			
	October 5		" 6	18	2	7
	By Cash paid D. D. c 3/4 on preserved articles					2.13.7
	By Cash paid to the Admin General Calcutta (see fol 162)					"
	22 By Cash paid prop ⁿ of charges for Auditing the a/c for 1869 & printing the schedule to 30 June 70					2 8
						555 6 3
			1000	555	6	3
	31 By Balance of Cash on hand carried down			591	11	11
			1000	1147	2	2
1871	Jan'y 10	By Cash paid Mess ^{rs} Foreman & Co in full of their claims				28
	16	By Cash retained as follows:				
		Judges Clerk's fees for swearing Admin Genl to his Land a/c	P. 2 8			
		Registrars' fees for filing Land a/c with three exhibits	5 8			
		For Audit charges and Incidentals	12 9			
		claims in full				
		Mess ^{rs} Simpson & Co	6 8			
		The Managers Madras Times	4 6			
		Mess ^{rs} Henry Lamb & Co	50 0			
		Ramchunder Sonecar	100			
		The Proprietors, Indian Daily News	7 8			
		The Messrs Messenden 21 Regt. A. S.	55 15 11			
		Mulhargie Drill, Miquez	40			
		Col ^l Carter	50			
		Mess ^{rs} Foreman & Co	48			
		" Abraham Lamb & Co	26			
		Res ^t G. English	19			
		Mess ^{rs} Burtin & Co	15 2			
		Mess ^{rs} Abraham & Co	55 2 6			
		" Sundray Chetty & Co	33 11 2			
		" Ranken & Co	12			
						496 6 7
						524 6 7
		By Balance of Cash in favor of this estate deposited into the Bank of Madras, per permission to Mr Hornidge Esq East India Office London for payment to Robert Nelson Esq, Belfast, the father of the deceased being the clear Residue				67 5 11
	Madras 16 th Jan'y 1871					

Dr. Cash Account of State for Rev. Charles Dockley Gibson

From fol 96.

1870

Dec 10 To Cash retained in any a/c closed under this date as follows:

Wm J. Andrews & Co

Judges Clerk

Registrar

For Audit & Incidentals

For the Demand's most of them

225

2

6

24

536 7

1871

Jan 1 To Balance of Cash on hand brought down

794 11

30 9

July 1 To Balance of Cash on hand brought down

30 9

1872
Jan 1 To Balance of Cash on hand brought down

24 6

24 6

July 1 To Balance of Cash on hand brought down

24 6

1873

Jan 1 To balance of Cash on hand brought down

24 6

June 13 To Cash from the Agent of the Corporation of the first Division of the Allot Supp
referred to being first Division and the claim of the Agent of the first Division for the same
The demand is for

23 7

300

with the

Administrator General

Year	Month	Day	Description	Debit	Credit	Balance
1870	Decr	10	By Stamp to chey		1	
		12	By Postage to Mr. Berry Esq. Calcutta		6	
		21	By Cash paid Agent Orient at Bank Corporation in full of the claim of J. Andrew & Co.	225		
			By Cash paid for Stamp to chey		1	
		22	By Cash paid for postage for printing the order for printing the order to 30 June 70		8	
		23	By Cash transferred to a separate account in trust for the deceased's next of kin being the half share in this estate subject to Legacy duty	536	7	2
						764 1 8
		31	By Balance of cash on hand carried down			30 9 6
						794 11 2
1871	January	21	By Postage to Mr. W. Osborne Esq. Calcutta		1	
		23	By Cash paid for advertising in the Argus & others of the accounts having been closed in proper		11	
			By Cash paid for advertising in the Daily News & of		11	6
	June	30	By Cash paid for postage for printing the accounts and for preparing and printing the order to 31 Dec 1870		4	
						6 3 6
			By Balance of cash on hand carried down			24 6
						30 9 6
Decr		31	By Balance of cash on hand carried down			24 6
1872	June	30	By Balance of cash on hand carried down			24 6
November		22	By Postage to Mr. W. Osborne Esq. Calcutta		6	
Decr		10	By Cash to D. D. (registered)		6	
			to Messrs. G. L. Briggs Canterbury		8	
						14 6
		31	By balance of cash on hand carried down			23 7 6
						24 6
1873	January	14	By Postage to Mr. W. Osborne Esq. Calcutta		6	
	May	2	By Cash to D. D.		5	
		30	By Cash to D. D.		1	
	June	4	By Cash paid to Mr. G. L. Briggs for furnishing copy of administration		3	10
		13	By Cash paid for Stamp to receipt for 30		1	

Dr. Cash Account of Estate of Captain G. P. Horster

From Vol 21 fol 116.

1870

Dec 18th

Bt forward

1500

2139

1500

2139

Dec 18 To Cash retained in my care closed under this date as follows:

Admiral General's Commission

Do

Do

Judges Clerk's fees

Registrars

For Audit and Incidentals

Maf^r Barnes & Co

Admiral's Office for Sunday & Co

Madras & Co

Christiansall & Sons

Charles & Co

Winchester & Co

Riverside & Co

Thurman & Co

Smith & Co

Dennis Jeweller

Geo. Kilgour

Madras

32

13

2

6

22

6

35

8

65

77

202

4

51

83

85

14

1870

Administrator General

108

1870 Dec 18	By Cash paid to the Receiver of the 3rd Dec 1870	32 " 9 " "	1500.	3. 15. 2
	Adm. General's Commission 3% on Rs 44,400 3 rd Dec 1870		1. 3. 10	
	Judge Clerk's fee for swearing I. and a/c		2. 8. "	
	Registrar's fee for filing 20 20 with 4 Exhibits		6. "	
	For proportion of audit charges and for incidentals		22. 15. 5	64. 12. "
			1500.	68. 11. 2
	By Balance of Cash in favor of this estate distributed in proportion amongst the undermentioned creditors at Rs 83. 12. 2 ^{1/2} per cent ^{of the} Dividends			
	Messrs Barrie & Co	Rs 4. 8. "		6. 14. 6
	" Arthur & Co for Grindley & Co	42. 1. 4	35. 3. 11	
	Madras Club	10. 6. 9	8. 11. 11	
	Chautmull Lowcar	760. 12. "	637. 3. 5	
	Scarle & Co	93. "	77. 14. 4	
	Winchester & Co	242. "	202. 11. 3	
	Russell & Co	5. "	4. 3. "	
	Vincent & Co	61. "	51. 1. 6	
	Smith & Co	100. "	83. 12. 2	
	Bonner Jeweller	100. "	83. 12. 2	
	George Kilgour	50. "	41. 14. 1	
	Uncle Warner	500. "	418. 12. 11	
	Do Bagley	500. "	418. 12. 11	2070. 6. 1
		<u>No 1471 12. 1. 2070 6. 1</u>		
			1500.	2139. 1. 3

8th December 1870.

1870 Dec 19	By Cash paid to George Smith & Co. for the prop ^r of his claim		637. 3. 5	
	" By Cash paid to Messrs Barrie & Co. for the prop ^r of their claim of Rs 7. 8. against this estate		1. "	
	" By Cash paid to Messrs Barrie & Co. for the prop ^r of their claim of Rs 7. 8. against this estate		6. 4. 6	
	" By Cash paid to Messrs Barrie & Co. for the prop ^r of their claim of Rs 7. 8. against this estate		4. "	
	" By Cash paid to Messrs Barrie & Co. for the prop ^r of their claim of Rs 7. 8. against this estate		35. 3. 11	
	" By Cash paid to Messrs Barrie & Co. for the prop ^r of their claim of Rs 7. 8. against this estate		51. 1. 6	
	" By Cash paid to Messrs Barrie & Co. for the prop ^r of their claim of Rs 7. 8. against this estate		8. 11. 11	
	" By Cash paid to Messrs Barrie & Co. for the prop ^r of their claim of Rs 7. 8. against this estate		32. " 9	
	" By Cash paid to Messrs Barrie & Co. for the prop ^r of their claim of Rs 7. 8. against this estate		1. 3. 10	

775. 14. 10

1559 3 3

with the

Administrator General

104
Per

1870

Decr 23

P. forward 10000 1862. 13. 6.

Elizabeth Curtis - her 1/3 of 1/3 share as follows:

In three G. L. notes viz. N° 008724 of 15/10/1864 Rs. 1000.

008725 do 1000.

008726 do 1000.

" " 3000. " " " 1862. 13. 1.

In cash

William Lloyd Curtis - his 1/3 of 1/3 share as follows:

In one G. L. N. N° 016626 of 16/2/1864

50/100 of 5/12/1864 Rs.

" " 1000. " " " 3696. 6. 5.

In cash

" " 20000. 14198. 3.

23rd December 1870.

& L

Administrator General

1870

Decr 23 By stamp to cheque at 300

" By Cash paid to Adminr General's Commission & 3/4 of Rs 5700 per 3rd instalment

" " 1 " " 10. 11. 7

31 By Balance of Cash as hand carried down

" " " 10. 12. 7
411 1 1

" " " 421. 13. 8

1871

January 23 By Cash paid for advertisement in the Singapore Free Press & Mercantile Advertiser in proportion

" By Dr. per for Dr. in the Daily News Dr. Dr. Dr.

26 By Postage for Mr. H. J. Little & Co. & New Line.

30 By Cash paid to the Agent General for the Bank of India in full of the claim of Kibber & Co.

" " " 1. 1. 0
" " " 1. 1. 6
" " " 1. 1. 0
" " " 21. 14. 3

Balance to Bal 247

241. 1. 0

Cash Account of Estate of Francis Edward Hall Esq

From fol 65.

1870
Decr 23

B^y forward

2500.

4204

2500

4204

Made

1870

Decr 23 To Cash retained in my a/c closed under this date as follows

Admrs General's Commissions

Judge's clerk

Registrar

For Audit & Incidental

Messrs Alston H^c of Mangalore

Mathew Butler

Messrs Alston H^c of Mangalore

✓ p.

49

26

6

22

26

16

3

10

80

1871

Janry 1 To Balance of cash on hand brought down

75 10

75 10

Administrato General

1870	Dec 23	By forward	Rs 2500	1888 9 3
		Rs 13 1 10		
		22 8		
		for audit charges and Incidentals		
		Messrs Ashton & Co Mangalore in full of their claims	26	
		Do of Do in do do	3	
		Matthew Butler in do do	16	80 9 10
			2500	1969 3 1
		By Balance of Cash in favor of this estate deposited into the Bank of Madras for remittance to Mr. Hemmidge Esq. S. I. Office London for payment to the Rev George Hall of Churcham, Gloucestershire, the father of the deceased		2235 3 11
			2500	1904 7

23rd December 1870

Administrato General

1870	Dec 23	By Cash paid Admin General's Commission at 6% on Rs 92,500 balance forward		4 9 10
		Articles		5 6
		By Do paid Do Do at 2 1/2% on Rs 18,12 as received by Assistant		14 15 14
				75 10 6
		31 By Balance of Cash on hand carried down		80 9 10

1871	Jan 6	By Cash paid the Agent for the Chartered Mercantile Bank of India London and China being in full of the claims of Messrs Ashton & Co of Mangalore		3
				1 1
	23	By Do paid for ad notice in the Gazette notice of the accounts having been closed in preparation		1 1 6
		By Do paid for Do in the Daily News Do of do do do		
	24	By Do paid Mr. G. A. Butcher & Co. for postage charges on a parcel containing the records articles of this estate shipped to Mr. Hemmidge Esq. S. I. Office London		6
	June 30	By Do paid for postage charges for sending the accounts and for preparing and printing the schedule list December 1870		6
				17 2 6
		By Balance of Cash on hand carried down		58 8
				75 10 6

Cash Account of Estate of Captain M. C. Ford

From fol 13

1870

Dec 23

B^d forward

5500.

6419 7 10

5500.

6419 7 10

Mairas

1870

Dec 23 To Cash retained in my a/c closed under this date as follows:

Admiral General's Commissions

Judge's clerk

Registrar

For Audit and Incidentals

Majr Packbridge H^cVaramamony Wood H^cLoopoe Chetty H^c of Bangalore

Majr Maynard Harris & Co

Ranbun H^cThe Adm^r Genl Calcutta for D. Burn

Moorogamun Butte

William O. Ford

p^d ✓

4 8 7

p^d ✓

2 8 2

p^d ✓

6 8 0

p^d ✓

15 15 0

p^d ✓

9 0 0

p^d ✓

61 14 0

p^d ✓

1 14 0

p^d ✓

796 3 14

p^d ✓

204 4 0

p^d ✓

130 8 0

p^d ✓

18 3 0

p^d ✓

739 11 9

Mar 23

By Cash retained to pay the undermentioned creditors in full of their claims, at

Re 9. 2. 4

61. 14.2

1. 4.

796.3.4

20th Aug

130 B.

10.30

1017. " 10.

727 u u

5500. 2723. " 1.

Brothers and Sisters of the deceased as follows:

C. S. Office London for payment to

Edward Arch^d Lundy, brother, his 1/5 share — Rs. 439 1/4

Henry H. Ford de laque a his 1/5 a 739 1/4

Albert B. Ford his 1/5 4 739 4

Emilia Augusta Fort Lister box 1/5 429 1

paid for William C. Ford brother his $\frac{1}{5}$ share 739.14

de paid Adm. Generali commissarii e 8/2 on R. 151. In y received on

Balance of book on hand carried down

107 D. Cash Account of State of N. J.

W. Burges

1870

Dec 31 To Balance of Cash due carried down

1871

June 30 To Balance of Cash due carried down

Dec 31 To Balance of Cash due carried down

1872

June 30 To Balance of Cash due carried down

Dec 31 To Balance of Cash due carried down

1873

June 30 To Balance of Cash due carried down

Dec 31 To Balance of Cash due carried down

1874

June 30 To Balance of Cash due carried down

Dec 31 To Balance of Cash due carried down

1875

June 30 To Balance of Cash due carried down

Dec 31 To Balance of Cash due carried down

1876

June 30 To Balance of Cash due carried down

December 31 To Balance of Cash due carried down

June 30 To Balance of Cash due carried down

Sept 7 To Cash of Bk of Madras being the amt of debits of the late director like new and under the order of Govt dated 15th July 1877

10/18.
L.S.

Date	Description	Cash	Debit	Credit	Total
1870					
July 1	By Balance of Cash due brought down			b.	
21	By D ^r to Mr. McChair Burgess Cochise		D ^r	b.	
1871					
July 1	By Balance of Cash due brought down			b.	
1872					
Jan'y 1	By Balance of Cash due brought down			b.	
March 27	By D ^r to Mr. J. G. McChair Burgess Cochise		D ^r	b.	
	" " to Mr. J. G. McChair Burgess Cochise		D ^r	b.	
	" " to the Messrs. Wright & Co. Collectors Palghat.		D ^r	b.	
April 20	By D ^r to Mr. J. G. McChair Burgess Cochise		D ^r	b.	
24	By D ^r to Mr. J. G. McChair Burgess Cochise		D ^r	b.	
May 10	By D ^r to Mr. J. G. McChair Burgess Cochise		D ^r	b.	
1873					
July 1	By Balance of Cash due brought down			b.	
1874					
Jan'y 1	By Balance of Cash due brought down			b.	
July 1	By Balance of Cash due brought down			b.	
1875					
Jan'y 1	By Balance of Cash due brought down			b.	
July 1	By Balance of Cash due brought down			b.	
1876					
Jan'y 1	By Balance of Cash due brought down			b.	
July 1	By Balance of Cash due brought down			b.	
1877					
Jan'y 1	By Balance of Cash due brought down			b.	
July 1	By Balance of Cash due brought down			b.	

Cash Account of Estate of Mr. Neil Alexander McEachern

1870
December 12

To Cash received from the Superintendent at the same time as being cash found amongst the deceased's effects

263 6

263 5

1871

January 1

To Balance of Cash on hand brought down

256 11

256 11

July 1

To Balance of Cash on hand brought down

254 15

254 15

March

1871

Decr 20

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

Muf. Calkin 11s 6d

For Incidentals 1s 6d

11 6

1 6

7 2

7 2

1872

January 1

To Balance of Cash on hand brought down

February 17

To Cash paid from the Secretary & Treasurer's Bank for the amount deposited on the 20th Decr 1871 for remittance to the India Office London and now repaid to enable the Officer's Bank to remit the same direct to Melbourne

Administrator General

with the

1840

Dec	23	By Cash paid, Admrs Journals' Commission \$2 1/2 from Pr. 2 H. 6. received 12 instead,	"	"	"	X	P. 9. 14
-----	----	--	---	---	---	---	----------

31	By Balance of Cash on hand carried down		"	"	"	256.	11	S.
----	---	--	---	---	---	------	----	----

263.5.

(87)

Feb. 21 By Cash paid for Atty in the Gazette, notice of administering this estate, in p/p

June 30 B.	Balance of Cash on hand carried down	254 15 8
------------	--------------------------------------	----------

256 11. 8.

1. 135.

September 18. By cash paid for advertising in the Gay the notice of closing this account. 10

Decr 20 By Do paid Admrs General's Commission 5% on R. 263.5, being the amt
of assets collected and distributed R. 13.28

R. 13.28.

Lus - charged 22^d Dec 1870

6. 9. 4.

6.9.4.

1. 10 6.

" By I. paid $\$1 - \$2 = 5\%$ on Prob. 2 = being the estimated value of reserves at that

* By lease retained as follows:

Mr. Baker Ho's valuation fees = $2\frac{1}{2}\%$ on Rs 33. 2. a

For-Insiden talo 9c

13.3

b. b.

17. 4 0

" By Balance of Cash in favor of this estate deposited into the Bank of Madras for
permission to Mr Hornidge Jay Sact India Office London for payment
to Mr R. McCachon the father of the deceased.

237 11 2

254. 158

20th December 1871

66

Administrator General

[illegible]

7 3 3

1872

¹⁸⁷²	January 17.	Paid Freight Charges on a parcel delivered & shipped to H. Wornidge Esq. East India Office London containing articles reserved for sale.	-	-	-	-	✓	-	10	-	✓
-----------------	-------------	---	---	---	---	---	---	---	----	---	---

12

July 15	<i>Paid proportion of shipping charges on</i>	<i>\$ 28.</i>
---------	---	---------------

21. By D. paid m^{fr}. Cash &c their valuation for the previous articles. 13. 3.

13.

23. By S. Fair the Agent O. & C. Co. paying for a Bill of Exchange for £22. 15. 7 on Melbourne in favor of Mr. R.

D

Cash Account of Estate of Col. Scrib. Austin Westropp

From Vol 20 fol 179.

1870		Brought forward	16 8 11
			16 8 11
1871	Jan'y 1	To Balance of Cash on hand brought down	16 7 5
	July 1	To Balance of Cash on hand brought down	16 7 5
			16 7 5
1872	Jan'y 1	To Balance of Cash on hand brought down	16 6 5
			16 6 5
	July 1	To Balance of Cash on hand brought down	16 4 11
1873	Jan'y 1	To Balance of Cash on hand brought down	16 4 11
			16 4 11
1874	July 1	To Balance of Cash on hand brought down	16 3 5
	Jan'y 1	To Balance of Cash on hand brought down	15 13 5
	July 1	To Balance of Cash on hand brought down	16 13 5
1875	Jan'y 1	To Balance of Cash on hand brought down	

		Administrator General	109.
			109.
1870		Brought f	1.
December 12	By Postage to Col. H. J. Tweedie Doonagh		6.
			1. 6.
31	By Balance of Cash on hand carried down		16. 7. 5
			16. 8. 11
1871			16. 8. 11
June 30	By Balance of Cash on hand carried down		16. 8. 11
Oct 26	By Stamp to Acquittance Roll for 2 1/2 shares 3 ^d diston Randa & Kinney Grange money		1.
Dec 31	By Balance of Cash on hand carried down		16. 6. 5
			16. 7. 5
1872			1.
Jan 31	By Postage to the Office County 35 th St. Doonagh		6.
February 28	By Postage to Mr. A. O. Guthrie Doonagh		1. 6.
			16. 14. 11
1872			16. 6. 5
June 30	By Balance of Cash on hand carried down		16. 4. 11
			16. 6. 5
			16. 4. 11
Dec 31	By Balance of Cash on hand carried down		16. 4. 11
1873			16. 4. 11
May 16	By Postage to Capt. H. S. D. Bayley Doonagh		6.
June 16	By ^{Station} to the Staff Officer Doonagh		16. 3. 5
30	By Balance of Cash on hand carried down		16. 4. 11
			16. 4. 11
July 11	By Postage to Capt. H. S. D. Bayley Doonagh / Registered		6.
Dec 31	By Balance of Cash on hand carried down		15. 13. 5
			16. 3. 5
1874			15. 13. 5.
June 30	By Balance of Cash on hand carried down		15. 13. 5.
Dec 31	By Balance of Cash on hand carried down		15. 13. 5.
1875			15. 13. 5
June 30	By Balance of Cash on hand carried down		15. 13. 5

110. *Cash Account of Estate of Naigue Sallah Mian*

1870

Dec 31 To Balance of Cash due carried down

1871

June 30 To Balance of Cash due carried down

3 12

10 15 6

Dec 31 To Balance of Cash due Carried down

40 15 6

1872

June 30 To Balance of Cash due Carried down

40 15 6

Dec 31 To Balance of Cash due Carried down

40 15 6

1873

June 30 To Balance of Cash due Carried down

40 15 6

Dec 31 To Balance of Cash on hand due Carried down

40 15 6

1874

June 30 To Balance of Cash on hand due Carried down

40 15 6

Dec 31 To Balance of Cash due Carried down

40 15 6

1875

June 30 To Balance of Cash due Carried down

40 15 6

Dec 31 To Balance of Cash due Carried down

40 15 6

1876

June 30 To Balance of Cash due Carried down

40 15 6

Dec 31 To Balance of Cash due Carried down

40 15 6

1870	December 13	By Cash paid for Stamp under the Court fee Act of 1870 for filing Petition for Letters of Administration	2		
	14	By De paid for Stamp under the Court fee Act of 1870 being the Interpreter fee for translating an English notice of application made to the Court for grant of Letters of Administration into the Hindoostanee Language	1	12	
				3	12
1871	January 1	By Balance of Cash due brought down		3	12
	23	By Cash paid for advertising in the Gazette notice of application for Letters of Admin in English and Hindoostanee	7	12	
	25	By De paid for Stamp under the Court fee Act of 1870 for Judgement	2	8	
	30	By De paid Do Do for L/Admow. Rs. 5; rest same By B sealing as 3	6	11	
February	8	By De paid for advertising in the Daily News notice of application for Letters of Admin with the Hindoostanee branch	14	14	
	21	By Do Do in Gazette Do of Do Do	3	14	
March	11	By De Do Do of administering this Estate in proportion	1	6	6
				40	13 6
	July 1	By Balance of Cash due brought down		40	13 6
1872	January 1	By Balance of Cash due brought down		40	13 6
	July 1	By Balance of Cash due brought down		40	13 6
1873	January 1	By Balance of Cash due brought down		40	13 6
	July 1	By Balance of Cash due brought down		40	13 6
1874	January 1	By Balance of Cash due brought down		40	13 6
	July 1	By Balance of Cash due brought down		40	13 6
1875	January 1	By Balance of Cash due brought down		40	13 6
	July 1	By Balance of Cash due brought down		40	13 6
1876	January 1	By Balance of Cash due brought down		40	13 6
	July 1	By Balance of Cash due brought down		40	13 6
1877	January 1	By Balance of Cash due brought down		40	13 6
	July 1	By Balance of Cash due brought down		40	13 6

111. Dr. Cash Account of Estate of Cond: Joseph Gibson

From Dec 21 to 1837.

Brought forward

277 1

1871

Jan 1 To Balance of Cash on hand brought down

277 1

2 13

July 1 To Balance of Cash on hand brought down

2 13

1872

Jan 1 To Balance of Cash on hand brought down

2 13

July 1 To Balance of Cash on hand brought down

2 13

1873

Jan 1 To Balance of Cash on hand brought down

2 13

July 1 To Balance of Cash on hand brought down

2 13

1874

Jan 1 To Balance of Cash on hand brought down

2 13

July 1 To Balance of Cash on hand brought down

2 13

1875

January 1 To Balance of Cash on hand brought down

2 13

July 1 To Balance of Cash on hand brought down

2 13

1876

Jan 1 To Balance of Cash on hand brought down

2 13

July 1 To Balance of Cash on hand brought down

2 13

1877

January 1 To Balance of Cash on hand brought down

2 13

July 1 To Balance of Cash on hand brought down

2 13

with the

Administrator General

111.
10

		Brought forward	266 3 1.
1870	December 15	By Cash paid to the Hon. Secy. for the preparation of the claim of Muduranaigum Pillay against the Estate	4 14 2.
		By D. paid D. being D. of Subapathy Pillay	3 3 3
			274 4 6.
	31	By Balance of Cash on hand carried down	2 13 5.
			277 1 11
1871	June 30	By Balance of Cash on hand carried down	2 13 5.
	Dec 31	By Balance of Cash on hand carried down	2 13 5.
1872	June 30	By Balance of Cash on hand carried down	2 13 5.
	Dec 31	By Balance of Cash on hand carried down	2 13 5.
1873	June 30	By Balance of Cash on hand carried down	2 13 5.
	Dec 31	By Balance of Cash on hand carried down	2 13 5.
1874	June 30	By Balance of Cash on hand carried down	2 13 5.
	Dec 31	By Balance of Cash on hand carried down	2 13 5.
1875	June 30	By Balance of Cash on hand carried down	2 13 5.
	Dec 31	By Balance of Cash on hand carried down	2 13 5.
1876	June 30	By Balance of Cash on hand carried down	2 13 5.
	Dec 31	By Balance of Cash on hand carried down	2 13 5.
	June 30	By Balance of Cash on hand carried down	2 13 5.
	Aug 29	By Cash paid to the Hon. Secy. for the preparation of the claim of Muduranaigum Pillay against the Estate	4 14 2.
		By D. paid D. being D. of Subapathy Pillay	3 3 3
			274 4 6.
			2 13 5.

From Vol 10 fol 342

1870

Decr 31 To Balance of Cash due carried down

1871

June 30 To Balance of Cash due Carried down

Decr 31 To Balance of Cash due Carried down

1872

June 30 To Balance of Cash due Carried down

Decr 31 To Balance of Cash due Carried down

1873

June 30 To Balance of Cash due Carried down

Decr 31 To Balance of Cash due Carried down

1874

June 30 To Balance of Cash due Carried down

Decr 31 To Balance of Cash due Carried down

1875

June 30 To Balance of Cash due Carried down

Decr 31 To Balance of Cash due Carried down

1876

June 30 To Balance of Cash due Carried down

Decr 31 To Balance of Cash due Carried down

1877

June 30 To Balance of Cash due Carried down

Decr 31 To Balance of Cash due Carried down

1878

June 30 To Balance of Cash due Carried down

Decr 31 To Balance of Cash due Carried down

June 30 To Balance of Cash on hand Carried down

Nov 24 To Cash recd from the Scott General being and at debit of the

1870

July 1 By Balance of Cash due brought down " " " 28.

Dec 22 By Cash paid prop^{ty} of charges for auditing the a/c's & for prep^y & printing the schedules to 30 June 1870 " " " 28.

1871

Jan 1 By Balance of Cash due brought down " " " 5.

July 1 By Balance of Cash due brought down " " " 5.

1872

Jan 1 By Balance of Cash due brought down " " " 5.

July 1 By Balance of Cash due brought down " " " 5.

1873

Jan 1 By Balance of Cash due brought down " " " 5.

July 1 By Balance of Cash due brought down " " " 5.

1874

Jan 1 By Balance of Cash due brought down " " " 5.

July 1 By Balance of Cash due brought down " " " 5.

1875

Jan 1 By Balance of Cash due brought down " " " 5.

July 1 By Balance of Cash due brought down " " " 5.

1876

Jan 1 By Balance of Cash due brought down " " " 5.

July 1 By Balance of Cash due brought down " " " 5.

1877

Jan 1 By Balance of Cash due brought down " " " 5.

July 1 By Balance of Cash due brought down " " " 5.

1878

Jan 1 By Balance of Cash due brought down " " " 5.

July 1 By Balance of Cash due brought down " " " 5.

1879

Jan 1 By Balance of Cash on hand brought down " " " 5.

July 1 By Balance of Cash on hand brought down " " " 5.

Cash. Account of Estate of Mrs Mary McBain

From Vol 10/288.

1879

Dec 22.

By _____

900

45211

1871

Jan'y 1 To Balance of Cash on hand brought down

gas

Sept. 2

7. Noted just from the Bank of Madrid on Jan 11 1903 of 5465/44 of 1902: 20 Lms. 131 Lms. 1870

18.

900

459.2

July 1	To Balance of Cash & on hand brought down	
--------	---	--

000

1592

3rd to. Annuised Principals of the following 9 Catholic parishes have this the 1st of June 1871
 a 1000 yds of upland paper

2006776 of 1070 of 1070

Reddy

45802

• The Amount value of the following IPNs sold by transfer only

27. 19012 of mass of

2

Entered at Cambridge 1874 last June 1876

— 118 —

Discount = $\frac{1}{2}\%$

10

Sup. Memorandum of Paper

August 19. Went out from the Point of Indian Reservation to the mouth of the river of the same name. The river is 1/2 mile long and 1/2 mile wide. The river is 1/2 mile long and 1/2 mile wide. The river is 1/2 mile long and 1/2 mile wide.

10

709.

1.5.22

Safe & Sound & True

• *Ad.*

Quid d

26 11-1

310c

1382 2

1872
Jan 1 To Balance of Cash on hand brought down

1200

44. 14.

July 15 To 1st paid from the Bank of Madrid on A/c N° 005776 of 107 of 4/6 p. 500.15 July 15 Same bank A/c N° 005807

025907

222

1870
Decr 22 By Cash paid prop^r of charges for Auditing the acct for prop^r & printing the schedule to 25 Jan 70 15. 9

" By Cash paid prop^r of charges for Auditing the acct for prop^r & printing the schedule to 25 Jan 70 2. 8.

" " " 17. 8. 9

31 By Balance of cash on hand carried down 900. 441. 2. 3

" " " 458. 11. "

1871
January 1 By Cash paid Mr General's Commission 2 1/2% on Rs 18 received 7 January last 72

24 By Do paid Mr J. Campbell in right of his wife being the balance of interest on the funds of this estate from 31 June to 31 December 1870 14. 9. 7.

June 30 By Cash paid prop^r of charges for Auditing the acct for prop^r & printing the schedule to 31 Dec 1870 2. 8.

" " " 17. 8. 9

" By Balance of Cash on hand carried down 900. 442. 1. 6

" " 900. 459. 2. 3

July 3 By Amount value of the following Bonds purchased in the Bank of Madras viz

Rs 500 of 10% of 1/2% Rs 500

Interest 15 January to 25 June 1871 10. 6. 3

Premiums 7 1/2% 610. 3. 3

Safe Income 24. 29. 7. 1/2% 547. 11. 3

Safe Income 24. 29. 7. 1/2% 547. 11. 3

Rs 700 of 10% of 1/2% Rs 700

Interest 15 January to 25 June 1871 14. 6. 3

Premiums 7 1/2% 714. 2. 3

Safe Income 24. 29. 7. 1/2% 706. 12. 3

Safe Income 24. 29. 7. 1/2% 706. 12. 3

By amount Principal of the following Bonds viz by transfer of

Rs 1000 of 10% of 1/2% 900

Sept 5 By Cash paid Mr M. A. Campbell the balance of interest on the funds of this estate from 15 Jan to 15 July 1871 25. 5. 11

12 By Do paid Mr General's Commission 2 1/2% on Rs 26. 11. 6 received 19 August last 10. 8

" " " 900 1340. 3. 9

Decr 31 By Balance of Cash on hand carried down 1200 41. 14. 3

" " 2100 1382. 2. "

1872
March 9 By Cash paid Mr General's Commission 2 1/2% on Rs 26. 11. 6 received 16 Feb last 10. 8

" " " 10. 8

1 By Cash paid Mr General's Commission 2 1/2% on Rs 26. 11. 6 received 16 Feb last 10. 8

" " " 10. 8

Cash Account of Estate of Rev. Charles Dockley Gibson

In Trust for General's Mch of Him

1870	December 23	To Cash transferred from the A/c of Rev. C. D. Gibson being the Quarterly Half share of that Estate			
1871	January 1	To Balance of Cash on hand brought down			556 7
	24	To Amount Principal of the following Note purchased of the Bank of Montreal			556 7
		At 100 lbs per 100 of 1867/72 of 1871			
	March 24	To Cash from the Bank of Montreal		500	12 8
		At 100 lbs per 100 of 1867/72 of 1871			
	June 30	To Balance of Cash due carried down		500	548 15
					1 12
	June 30			500	548 15
	July 1	To Balance of Cash &c on hand brought down			548 15
	September 20	To Cash from the Bank of Montreal		500	8 2
		At 100 lbs per 100 of 1867/72 of 1871			
		See Memo. Exp. 1871			12 6
1872	January 1	To Balance of Cash &c on hand brought down			12 6
	9	To Cash from the Bank of Montreal		500	10 2
		At 100 lbs per 100 of 1867/72 of 1871			
		See Memo. Exp. 1871			9 8
	March 27	To Amount Principal of the following Note received from the Bank of Montreal in lieu of the 100 lbs of 28 February 1871 encumbered with			
		100 lbs of 1867/72 of 1871			
				500	
				1000	19 9
	July 1	To Balance of Cash &c on hand brought down			19 5
	August 20	To Cash from the Bank of Montreal		500	19 5
		At 100 lbs per 100 of 1867/72 of 1871			
		See Memo. Exp. 1871			11 2
1873	January 1	To Balance of Cash &c on hand brought down			500 30 7
	February 7	To Cash from the Bank of Montreal		500	30 3
		At 100 lbs per 100 of 1867/72 of 1871			

1870	Dec 23	By Balance of Cash on hand carried down			536 7 2
1871	January 24	By Amount value of the following Public purchases that the Bank of Madras v. f. No 12640/54962 of 1866/67/68/69 Interest 31 August 1870 to 25 January 1871 Premium 27/4/67	£ 500. 9 11 6 58 12		548 7 6
April 20	By Cash paid Adm General's Commission 2 1/2 p. on Rs 10 p. received 24 March last				50
June 30	By Cash paid preparation of charges for auditing the accounts and for preparing and printing the Schedule of Rs 10 p.				2
					540 12 6
		By Balance of Cash & on hand carried down	500		540 12 6
			500		540 12 6
July 1	By Balance of Cash due brought down				1 13 4
October 7	By Cash paid Adm General's Commission 2 1/2 p. on Rs 10 p. received 20 Sept last				4 11
					2 2 3
Dec 31	By Balance of Cash & on hand carried down		500		10 3 9
			500		12 6
1872	February 12	By Cash paid Adm General's Commission 2 1/2 p. on Rs 5 p. received 9 January last			3 9
March 27	By Cash Principal of the fully E. Note surrendered to the B. for transfer to the new M. p. of 16 June 1872 No 12640 of 56/57/58/59		500		
			500		3 9
June 30	By Balance of Cash & on hand carried down		500		19 5 7
			1000		19 9 4
September 3	By Cash paid Adm General's Commission 2 1/2 p. on Rs 11 2 2 received 20 August last				4 11 5
Dec 31	By balance of Cash & on hand carried down		500		30 3 1
			500		30 7 9
1873	March 5	By Cash paid Adm General's Commission 2 1/2 p. on Rs 11 2 2 received 1 February last			11 5
June 30	By Balance of Cash & on hand carried down		500		41 1 1

1,696.15

1547.

37 8

1500. 1734

1500. Sp 12

63

19. 1.

1500 9013

1500 56

4-2-8

08/

28

1500.

5000	8 1/4
------	-------

1500 56.1

4,500 ✓ 50. 1

1501
L. as. as. as. as.

with the

Administrator General

115
1870

1870
Decr 31 By Balance of Cash on hand carried down 1696.15

1871
January 24 By Amount value of the following B. Note purchased from the Bank of Madras viz.
at 200237 of 1856/57 of 5% 1500.
Interest 31 August to 20 January 1871 29.27
Premium 2 1/2% 112.8
1641.10 7

April 20 By Cash paid Admin General's Commission 1/2% on Rs 2000 2000 2000 7

May 23 By Do paid Mr Arthurtrust Ho on a/c of Mr Barbara Smith, the deceased's
widow the balance of Interest on the funds of this estate up to 28 Feb 1871 36.6

June 30 By Do paid proportion of charges for auditing the accounts for the period ending 31 Dec 70 1680

" By Balance of Cash on hand carried down 1500. 53 13 5

" 1500. 1734 7

Sept 20 By Cash paid Mr Arthurtrust Ho being the balance of Interest on the funds of this
estate up to 31 August 1871 33.15.10

October 9 By Do paid Admin General's Commission 1/2% on Rs 2000 2000 2000 8 11

" 34 8 9

Decr 31 By Balance of Cash on hand carried down 1500 56 6 5

" 1500 90 15 2

1872
Feb 13 By Cash paid Admin General's Commission 1/2% on Rs 2000 2000 2000 6 9

March 27 By Do paid Mr Arthurtrust Ho the balance of Interest on the funds of this
estate up to 31 January 1872 27 3 2

By Cash Principal of the fully B. Note surrendered to the Bpm for transfer to
the new 4 1/2% of 10 Jan 1872
at 040237 of 56/57 of 5% 1500

" 1500. 27 9 11

June 30 By Balance of Cash on hand carried down 1500 56.13 2

" 3000 84 7 1

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

December 23 The Amount transferred from the A/c of Robt. John Curtis being the 1/2 of 1/2 share
in the Residue of that Estate payable to Robert John Curtis only.

1000

A. 1007

023772 de 1000

021510/01562 de _____ 1000

0250/park2 de 1000

Cash

\$4.000

~~Δ 5007~~

1871

July 1 To Balance of Cash from hand brought down

4000.

5007

June 30 To Balance of Cash due carried down

4000

500 f

Dec 31 To Balance of Cash due Carried down

4000

504 8

Line 30 To Balance of Cash dup Carried down.

10

Sp. 1

Dec 31 To Balance of Cash due Carriol house.

10

41

June 30 To Balance of Cash and Carried down

41

Dec. 31 Bal Balance of Cash due same to Court

10

June 30 Le Balance. Cash due Carrier d'annu

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

41

Dec 31 7 Balance of Cash due Carried down

41

June 30 To Balance of Cash due Carried down

41

Dec 11 A.D. 1881

1870
Decr 31 By Balance of Cash on hand carried down

	4000	500.7
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1871
February 18. By Amount delivered over and paid to the Agent Oriental Bank Corporation on account of J. A. Mott Esq. the undermentioned Government Securities and Cash being the 1/2 of 3/4 share in the Residue of this Estate payable to Robert Toler Esq. Esq.

	1869/70	1870/71	1871/72	1872/73	1873/74
1869/70	1000				
1870/71		1000			
1871/72			1000		
1872/73				1000	
1873/74					1000
Cash					4000
					500.7
					1
					4
					4000
					504.8
					4000
					504.8

By Cash paid for Stamp to Cheque 1342

June 30 By Paid proportion of charges for auditing the accounts for the year ending 31st Dec 71

By Balance on hand carried down

July 1 By Balance of Cash due brought down

1872
Jan 1 By Balance of Cash due brought down

July 1 By Balance of Cash due brought down

1873
Jan 1 By Balance of Cash due brought down

July 1 By Balance of Cash due brought down

1874
Jan 1 By Balance of Cash due brought down

July 1 By Balance of Cash due brought down

1875
Jan 1 By Balance of Cash due brought down

117

Cash Account of Estate of Sir John Curtis

1870

December 23 To Amount transferred from the a/c of Sir John Curtis being the 1/4 share in the Residue of that Estate

£ 000 724 9/65/66 of 1/4 ———— R. 1000
 008725 do ———— 1000
 008726 do ———— 1000

Cash

3,000

1862 15

1871

January 1 To Balance of Cash &c on hand brought down

3,000

1862 15

19 To Amount Principal of the fully paid Notes purchased from the Bank of America

£ 000 999 9/18599 of 5/6 of 1/4 ———— R. 1000
 012275/10070 do ———— 500

1,500

May 5 To Interest from the Bank of America at 5% per annum on the 1000

008725 1000 20
 008726 1000 20

£ 000 999 9/18599 of 5/6 of 1/4 ———— R. 1000

012275/10070 500 13 12

£ 000 999 9/18599 of 5/6 of 1/4 ———— R. 1000

012275/10070 500 13 12

June 12

To

£ 000 999 9/18599 of 5/6 of 1/4 ———— R. 1000

012275/10070 500 13 12

£ 000 999 9/18599 of 5/6 of 1/4 ———— R. 1000

012275/10070 500 13 12

4,500

1863 2

July 1 To Balance of Cash &c on hand brought down

4,500

1863 2

November 22 To Interest from the Bank of America at 5% per annum on the 1000

008725 1000 20
 008726 1000 20

£ 000 999 9/18599 of 5/6 of 1/4 ———— R. 1000

012275/10070 500 13 12

£ 000 999 9/18599 of 5/6 of 1/4 ———— R. 1000

012275/10070 500 13 12

40 13 2

6 11

13 11

13 11

13 11

13 11

13 11

13 11

January 1 To Balance of Cash &c on hand brought down

4,500

1863 2

February 13 To Amount written back being Armo. Bent's Com. 2 1/2% on the 40.13.2 charged 20.1.11

4,500

1863 2

May 10 To Interest from the Bank of America at 5% per annum on the 1000

008725 1000 20
 008726 1000 20

4,500

1863 2

1870

Dec 31 By Balance of Cash &c on hand carried down

3000. 1862 15 1

1870

Jan 19 By Amount value of the fully & Note purchased thro' the Bank of Madras

Rs 1000

012275/10070 do 500

Int: 30 i to 17 Long lost 1500

Primes & 14 1/2% 10 12 2

1510. 12 2

217. 8

1728 4 2

June 6 By Cash paid Admin General's Commission 2 1/2% on Rs 1000 received 15 May Cash

18

26 By Cash paid the Bank of Madras for remittance to Mr. Hornidge Esq. S. I. Office London

95 2 8

for payment to Mr. Matilda Curtis being the balance of interest accrued up

14

the share set apart for Elizabeth Curtis

30 By Cash paid for postage & charges for sending the remittance for printing the books &c. to Mr. Hornidge

18 8 4

1828 14 4

By Balance of Cash &c on hand carried down

4500. 134 3 11

4500. 1963 2 3

July 1 By Cash paid Admin General's Commission 2 1/2% on Rs 1000 received 15 June 71

1 6

December 8 By Cash paid Admin General's Commission 2 1/2% on Rs 1000 received 21 Nov 71

14 3

20 By Cash deposited into the Bank of Madras for remittance to Mr. Hornidge Esq. S. I. Office

91 3

London for payment to Mr. Matilda Curtis being the interest accrued up

2 8

to 30 November 1871 on the funds set apart for Miss E. C. Curtis

95 2 5

By Cash paid Admin General's Commission 2 1/2% on Rs 1000 received 14 December 1871

14500

139 11 3

31 By Balance of Cash &c on hand carried down

4500. 234 13 8

with the

Administrator General

118
1870

1870

Decr 31 By Balance of Cash &c on hand carried down

1000 3696 6 5

1871

Jan 19 By Amount value of the 1000 Rs. Notes purchased thro' the Bank of Madras &c
1000 9285/6928 of 39/10 40 1/2% Rs. 600

004636/32091 do 21/100
5000
Int. 30 Nov 70 to 17 Jan 71 21 8 8
3021 8 8
From: on the 1st Note 14 1/2
and on the 2^d 14 1/2% 429

3450 8 8

By Stamp to Chief A. 15

1

June 26 By Cash paid into the Bank of Madras for permission to Mr. Hornidge Esq. Es. East India Office London for payment to the Matilda Leurtia Bath being the balance of interest accrued on the 1000 Rs. set apart for William Lloyd Leurtia

103 5 6

By De paid for Stamp to Chief A. 150

1

30 By De paid proportion of charges for auditing the accounts for the period from 1st Dec 1870 to 31 Dec 1870

4

3558 1

By Balance of Cash &c on hand carried down

4000 247 4

4000 3805 4 1

July 1 By Cash paid to Mr. General Commissioner 27/8 received 12 June last

2 1

By De paid Do Do 27 8

11

Decr 26 By Cash deposited into the Bank of Madras for permission to Mr. Hornidge Esq. Es. Office London for payment to the Matilda Leurtia being the Interest on the funds set apart for Mr. L. Leurtia up to 30 November 1871

99 5 7

By De paid Admin General's Commission 5% on Rs. 100. 13.8 received in December 1871

5 7 1

107 8 8

31 By Balance of Cash &c on hand carried down

4000 249 10 7

4000 357 3 3