

A

Ansley Lieutenant Colonel Thomas Connyer	Sand afe closed 16th May 1872	Fol 80 to 85
Angelo Major Frederick	Sand afe closed 13 Augt 1872	98 to 101

B

Balfour Captain Robert	Sand afe closed 31st May 1872	Fol. 70 to 79

G H

Gibson Revd Charles Dockley ——— 1 Page closed in December 1874 to 77

H

Johannes Hall Aberdeen 31st July 1871 142 Miss

G H

Gibson Reed Charles Dockley —— Hxap closed in December 1870 to 74 to 77

H

Solomon Island Ale Co. Alexandria, Va. Aug. 1871 1425

K

King Colo. Serjt. William
Histrannah Carpenter

Sand up closed
up closed

Fol. 66 to
193 to 194

L

Langford Mr J
Lyall Mr R

M/6 closed 1st Aug.t 1871
Letter closed 29th Octo 1872.

44 to 67
105 to 107 ¼

M

Morris James Esq	A/c closed 9th March 1870	fol 6 to 8
Martin Capt. George C. M.	A/c closed 12th Sept. 1871	fol 30 to 32
Merritt Capt. Silas	A/c closed 22d June 1872	fol 84 to 94
Macdonell Lt. Col. George Gordon	A/c closed 19 December 1871	fol 56 to 58.

N

Nelson Lieut. Robert	Land A/c closed 18th January 1871	folio 22 to 24
Narraniasanny Inst Lamar	A/c closed 27 March 1873	fol 195.

Offord Serjeant Robert — Account closed 2d December 1871 — 63 to 64

Pechiss Esqre Charles Norman — Account closed 16th June 1873 — 162 to 163

Q

R

Ringrose McWilliams	Apcloud 1 November 1869	1803
Rowland Ensign James	Apclosd 12th May 1871	40 to 41
Renaux Etienne Henry	Apclosd 19th June 1873	164 to 192

Spiers Serjt. James	1st ap. closed 6th April 1870	
Stuart Major Robert Rodney	1st ap. closed 30th July 1872	fol. 59 to 60
Sheehy Sergt. John	ap. Closed 11th Decr. 1872	95 to 97
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Saunderson Mr R.	ap. Closed 14 Decr. 1872	122 to 125
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Thompson Joseph Leroy	1st ap. closed 24th April 1869	fol. 9 to 11
Turner Mr John Augustus	1st ap. closed 20th May 1871	33 to 34 to 36
Tweed Capt. H. S. B	1st ap. closed 30 June 1871	37 to 38 to 39
Templer Esqr. George	1st ap. closed 5th Decr. 1870	120 to 121

U W

V TX

Vanspall Simons Ordnet — Affe closed 26th October 1870 — fol 4 to 5

Veritas Esqr Alexander Cowan — D. Affe closed 10 Septr 1872 — fol 102 to 104

Wade Colo Sergt Cornelius — apr Aboad 2 d November 1870 — fol 12 to 18

X Z

Y W

Dr. Cash Account of Estate of W. Ringrose

Date of receipts			Bank of Madras shares	Government Securities		Cash		
				SR.	GR.	GR.	Rs.	A.
1868 Dec.	31	To Balance of Cash due carrd down					2	6
			.	.	.	.	2	6
1869 March	2	To Cash received from the Acting Civil Judge of Mangalore being the amount of Cash in deposit in the Collectors Treasury at the Credit of this Estate				723	9	4
April	1	To Cash received from the Acting Civil Judge of Mangalore being the amount of Notes and Rupees found amongst the deceased's Effects				105	11	6
	9	To Notes received from the Secretary and Treasurer Bank of Madras being the Amount in the Savings Bank at the Credit of this Estate with Interest thereon upto 31st March 1869				308	6	4
	14	To Interest received from Messrs Bainbridge Beard Cair & Co being the Balance at the credit of their account with the deceased				652	10	2
May	1	To Balance received from Mr Geo Mayne in full of the amount due by him				1720	"	"
			.	.	.	3510	5	4

With the Administrator General Cr

Date	Page	Voucher		Bank Notes	Government Securities		Cash		
					SR	CR	CRs	A	P
1868									
October	31		By Postage to the Acting Civil Judge Mangalore	"	"	"	"	"	6
November	12		By do to Do Do	"	"	"	"	"	6
	18		By do to A. McDermott Bangalore	"	"	"	"	1	"
	27		By do to the Acting Civil Judge Mangalore	"	"	"	"	"	6
				"	"	"	"	2	6
1869									
Janr	1		By balance of Cash due brought down	"	"	"	"	2	6
Feby	16		By Postage to Mr R. Wilson South Canara	"	"	"	"	2	"
March	6		By do to the Acting Civil Judge Mangalore	"	"	"	"	1	"
	10		By do to Do Do	"	"	"	"	1	"
	11		By do to Do Do	"	"	"	"	"	6
	"		By do to Mr Hollingworth Do	"	"	"	"	"	6
	"		By do to G. May Do	"	"	"	"	1	"
April	2		By Cash paid Admr Genl's commission @2½% on Rs 723.9.4 received 4th March	"	"	"	18	1	5
	6		By Postage to the Acting Civil Judge Mangalore	"	"	"	"	1	"
	9		By Cash paid for Stamps to receipt for Rs 308.6.4	"	"	"	"	1	"
	14		By Do paid do Stamps to receipt for Rs 632.10.2	"	"	"	"	1	"
	22		By Postage to Mr George May Mangalore	"	"	"	"	"	6
May	1		By Cash paid for Stamps to Receipt for Rupees 1720	"	"	"	"	1	"
	4		By Do paid Admr Genl's commission @2½% on Rs 105.11.6 received 25th April	"	"	"	2	10	5
	"		By Do paid Do Do " 308.6.4 " 9th "	"	"	"	7	11	9
	"		By Do paid Do Do " 632.10.2 " 14 "	"	"	"	16	5	1
	10		By Postage to the Acting Civil Judge Mangalore	"	"	"	"	"	6
	13		By Do to George May Esqr Do	"	"	"	"	1	"
	"		By Do to Mr Hollingworth Do	"	"	"	"	"	6
June	3		By Cash paid Admr Genl's commission 2½% on Rs 1720 rec'd 1st May last	"	"	"	43	"	"
	4		By Postage to the Acting Civil Judge Mangalore	"	"	"	"	"	6
	11		By Do to Mr Hollingworth Do	"	"	"	"	"	6
	16		By Do to Mr Wilson Do	"	"	"	"	"	6
	"		By Do to Mr F. A Saldanah Do	"	"	"	"	"	6
	28		By Cash paid for Stamping Petition for Letters of Administration	"	"	"	10	"	"
	"		By Postage to Mr R. Wilson Bangalore	"	"	"	"	"	6
	"		By Do to C. Wilson Mangalore	"	"	"	"	"	6
				"	"	"	98	14	8
	30		By Balance of Cash hand carried down	"	"	"	3411	6	2
				"	"	"	3510	5	4

No 4 Cash Account of Estate of William Kingross

Date of Receipt			Bank Notes	Government Securities		Cash	
				Rs	Rs	Rs	a p
1869							
July	1	To Balance of Cash on hand brought down	"	"	"	36 11	6 8
	31	To Amount Principal of the following G.P. Notes purchased by transfer viz. No 6275 of 1854/55 of 5%	"	"	2000	"	"
August	6	To Cash received from Asst Apoth'y C Roling with being in full of his debt	"	"	"	5	"
	11	To Amount Principal of the following G.P. Notes purchased by transfer viz. No 026043/007177 of 56/57 of 5%	"	"	900	"	"
Septr	16	To Interest from the Bank of Madras on G.P. Note No 026043/007177 of 56/57 of 5% for 58 days from 28th July to 30th Augt/69	"	"	"	22	8
October	9	To [illegible] No 6275 of 1854/55 of 5% Rs 2000 from 31st March to 29th/69	"	"	"	50	"
	29	To amount value of the following G.P. Notes sold by transfer viz. No 6275 of 1854/55 of 5% Rs 2000					
		Interest 30 September to 29 October 1869					
					2008 11		
		Premium @ 8/4			165		
					2093 11		
		No 026043/007177 of 56/57 of 5% Rs 900					
		Interest 31 August to 29 October 1869					
					907 6		
		Premium @ 8/4			744 - 9810		
						3154	10 11
		Carried forward			2900	6688	9 7

with the Administrator General Ct

Date of Payt	Voucher No.		Bank Co's Letter Cheque	Government Securities		Cash		
				Rs	Rs	Rs	A	P
1869 July	7	By Cash paid Registrar for filing Petition Rs 2 for one Exhibit annexed Ans d	"	"	"	2	8	-
	14	By Postage to Mr D. Wilson Mangalore	"	"	"	"	"	6
	20	By Do do Mr Rollingworth Bellary	"	"	"	"	"	6
	23	By Cash paid the Judges Clerk for Judges Seal	"	"	"	2	8	-
	26	By Do paid for Stamping Letters of Administration	"	"	"	8	"	-
	31	By amount value of the following G. P. Note purchased by transfer viz:						
		No 62756 of 1854/55 @ 6% Rs 2000 " "						
		Interest 31st March to 31st July 1869 333 5 4						
		Premium @ 6/2% 130 " "	"	"	"	2163	5	4
August	2	By Cash paid for Sealing Letters of Administration	"	"	"	"	3	-
	6	By Do paid for Stamps to Receipt for Rs 50	"	"	"	"	1	-
	10	By Do paid Registrar for Letters of Administration Rs 6 for Registering Doss d 2) Rs 1/8	"	"	"	6	8	-
	"	By Do paid Do for search for Petition	"	"	"	2	"	-
	11	By amount value of the following G. P. Note purchased this the Bank of Madras viz:						
		No 026043/00/177 of 1856/57 @ 6% Rs 900 " "						
		Interest 28 July to 11th August 1869 20 2 "						
		Premium @ 8 3/4% 78 12 "	"	"	"	998	14	-
	13	By Cash paid for Advtg in the Daily News Notice of Application for Letters of Administration in proportion	"	"	"	3	8	-
Sept	3	By Do paid Admr Genl's Commn @ 5% on Rs 3560.5.4 being the amount of Assets collected and distributed Rs 178 " 3						
		Less charged 1869 April 2 Rs 10 1 5						
		" July 4 2 10 5						
		" " 7 11 9						
		" June 3 16 5 1						
		" 43 " " 87 12 8	"	"	"	90	3	7
	6	By Postage Mr D. Wilson Mangalore	"	"	"	"	"	6
	6	By Cash paid for Adg in the Gazette Notice of application for L/Admr in proportion	"	"	"	2	4	-
	7	By Cash paid Admr Genl's commission @ 5% on Rs 22.8. " received 16 Sept last	"	"	"	1	2	-
October	2	By Do paid for Adg in the Gazette notice of granting of Letters of Admn in proportion	"	"	"	"	15	-
	4	By Do paid for Adg in the Gazette notice of granting of Letters of Admn in proportion						
	29	By amount principal of the following G. P. Notes sold by transfer viz:						
		No 62756/54/55 @ 5% Rs 2000 " "						
		026043/00/177/56/57 @ 6% 900 " "	"	"	2900			
Nov	1	By Cash sustained as follows						
		Sashagiri Row in full of his claim Rs 15 " "						
		Mr D. Wilson in Dt Do for the maintenance of widow 3 3 4						
		Mr J. J. D'Sa in Do Do 10 15 8						
		Judges Clerks fees for swearing Admr Genl to his Bond &c 2 8 "						
		Registrars fees for filing Do Do 4 " "						
		For audit charges and Incidentals 20 " "	"	"	"	115	11	3
		Carried forward	"	"	2900	3397	12	8

Dr. Cash. Account of Estate of William Ringrose

Date of Transpt		Bank of the State of Ohio	Specie	Currency	Cash	
			500	672	672	50
	Brought forward	"	"	2900	6688	94
		"	"	2900	6688	94
					Madras Express	

Sworn to
Ohio day of 183

with the Administrator General &c.

Date of Payt	No of Vouchers		Bank of Bengal shares	Government Securities		Cash		
				SR	GR	GR	A	D
		Brought Forward	"	"	2900	3397	12	8
1869 November	1	Balance of Cash in favor of this Estate distributed amongst the undermentioned Children of the deceased						
		Retained for Mrs Jane Mc Dermott daughter, 1/3 share Rs				1096	15	"
		do Mrs Emma Wilson do 1/3 do Rs				1096	15	"
		Transfered to a separate Account in trust for William Henry Rengrose son of the deceased his 1/3 share	1096	15	"	"	"	"
			"	"	2900	6688	9	7

1st November 1869
Excepted

Administrator General

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Dr. Cash Account of Estate of Samuel Dedrick Vanspall

Date	Transcript		Bank Credits	Government Securities		Cash		
				$ Rc	£ Rc	£ Rc	s	d
1869								
January 18	To amount transferred from the Estate of Mrs C Vanspall being the net proceeds of the sale of house at Tanjore & the Furniture therein	Rs 17027 1						
	Less Adm's Genl's comm'n therein @ 5%	851 11	"	"	"	1693	5	2
			"	"	"	1693	5	2
July 1	To Balance of Cash on hand brought down		"	"	"	20	8	"
			"	"	"	20	8	"
1870								
January 1	To Balance of Cash on hand brought down		"	"	"	18	"	"
July 1	To Balance of Cash on hand brought down		"	"	"	18	"	"
October 5	To amount transferred from the Estate of Mrs Catharine Vanspall being the balance of the Estate in C.P. Notes	No 00796/5124/0 years debt 907	Rs 2000	"	"			
		031697/3691/54/37 of 57	500	"	"			
		031619/220280 of 80	200	"	"			
	In cash	031692/22018 of 80	200	"	"	3500	"	"
				"	"	3500	261	4 9
		Carried forward	Rs	"	"	3500	279	4 9

with the Administrator General

Date of Payt	Vol of Cheque		Bank Commission charges	Government Remittances		Cash		
				£ s d	£ s d	£ s d	£ s d	
1869								
January 8		By Cash paid for Stamping Letters of Administration	"	"	"	8	"	"
		By do paid Judge's Clerk for Judge's fiat	"	"	"	2	8	"
" 14		By do paid Registrar High Court for Copy of Petition for Probate filed herein (Rd 55)	"	"	"	2	8	"
		By do paid Do for Filing Petition for Administration	"	"	"	2	"	"
18		By do paid Mrs Julia Maitland being one third share of the net proceeds of the deceased's House at Jarvis & all household furniture therein as provided in the 3d clause of the deceased's Will	"	"	"	512	15	10
		By Cash paid for Stamps to cheque № 18	"	"	"	"	1	"
26		By do paid Mrs D. J. Gibby in right of his Wife's share of the net proceeds of the deceased's House at Jarvis and all household furniture &c therein as provided in the 3d clause of the deceased's Will	"	"	"	512	15	10
		By Cash paid for Stamps to Cheque № 24	"	"	"	"	1	"
27		By do paid for Advertg in the Gazette notice of applications for Letters of Admn in proportion	"	"	"	2	4	"
July 3		By do paid Admr Grants commn @ 5% on £ 1693.5.2 being the amount of assets collected and distributed	"	"	"	84	10	8
		By Cash paid Registrar High Court for selling Letters of Administration	"	"	"	"	3	"
6		By do paid Do for search to produce in chambers the Petitions for Letters of Admn Rs 2 for Letters of Admon Rs 5 for Registering Petition Rs 1/2	"	"	"	8	8	"
8		By Cash paid Admr for copy of Will annexed Folios 12 Rs 12 for Regtd Petition Rs 9/-	"	"	"	21	"	"
		By do paid for Stamps to cheque № 36	"	"	"	"	1	"
April 7		By do paid for Adg in the Daily News notice of application for Letters of Admrs in proportions	"	"	"	2	"	"
16		By Cash paid Miss Christiana Johnson the remaining 1/3 share in this Estate payable to her by and with the consent of Mrs Gibby and Mrs Maitland	"	"	"	512	15	10
		By Cash paid for Stamps to cheque № 105	"	"	"	"	1	"
			"	"	"	1692	13	2
			"	"	"	20	8	"
June 30		By Balance of Cash on hand carried down	"	"	"	1693	5	2
Decr. 21		By Cash paid Proctr's charges for auditing the accounts and preparing & plenty the Schedules to 30 June 1869	"	"	"	2	8	"
			"	"	"	18	"	"
31		By Balance of Cash on hand carried down	"	"	"	20	8	"
			"	"	"	18	"	"
June 30		By Balance of Cash on hand carried down						

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104 Cash Account of Estate of Mr Simon Dedrick Vanapalle

Date of Receipt			Particulars	Folio	Government Securities	Company's Securities	Cash		
					Rs	Rs	Rs	A	P
1870			Brought forward	"	"	3500	279	4	9
October	25	To amount value of the following G.P. Notes sold the Bank of Madras viz							
		No 000796/514 @ 5 years debenture 1st June 1870				Rs 2000 . .			
		Int 1st June to 22 October 1870 @ 5%				39 2 8			
						2039 2 8			
		Premium @ 3 1/4 %				70 . .			
						2109 2 8			
		No 031687/59 619 @ 56/87 @ 5%			Rs 500 . .				
		" 031692/22012 @ "			500 . .				
		" 031693/22012 @ "			500 . .				
					1500 . .				
		Int 31st Augt to 22 Oct @ 5%			10 13 3				
					1510 13 3				
		Premium @ 7/8 %			116 4 . 1627 13				
					3136 5 11				
		Less Brokerage @ 1/8 %			23 .	" .	.	3734 .	11
						" .	3500	4013 5	8

Madras Errors

Errors in Rio

days of 18

with the Administrator General

Date of Payt	Voucher		Bank Notes	Government Securities	Cash Rs	Cash As	Cash P
				Rs	Rs		
1870 Octr	25	By amount Principal of the following G.P. Notes sold thro the Bank of Madras viz-					
		No 000796/514 of 5 years debenture @ 1st Prem @ Rs 2000					
		031687/59 619 @ 56/57 @ 5/- 500					
		031691/22018 do 500					
		031692/22018 do 500	"	"	3500	"	"
	26	By Cash Retained as follows					
		Administrator Generals Commission @ 5% on					
		Rs 3995.0.8 being further Assets collected and					
		distributed Rs 199 12 3					
		To Incidental expenses 17 6 "	"	"	"	217	2 3
			"	"	350	217	2 3
	"	By Balance of Cash in favor of this Estate devided as follows					
		Paid C.H. Smith Esq in right of his wife her 1/5 share Rs 1265 6 5					
		Paid A.L. Gibby Esq in right of his wife her 1/5 do 1265 6 6					
		Retained for Christiana Johnson 1265 6 6	"	"	"	3796	3 5
			"	"	3500	4013	5 8

26th October 1870

Excepted

Administrator General

6 Dr. — Cash Account of Estate of James Morris Esq (Asst Registrar

In trust for Charles Edward

Date of Entry			Bank of Madras Shares	Government Securities		Cash	
				SR	6R	6R	A P
1866							
Septr	29	To amount transferred from the Estate of James Morris Esq late Asst Registrar Sudr Adalut Bombay being the 1/3 share of the residue of that Estate payable to Charles Edward Morris as one of the Sons of the deceased as follows					
		1 Certe of Bank of Madras share No 27/29 Bln No 4710 for 10 share value Rs 1250	1	"	"	"	" "
		Cash					
Novr	16	To amount Principal of the following G.P. Note viz.					
		No 005864/9724 of 56/57/67 for	"	"	800	-	- -
			1	"	800	999	1 8
1867							
Jany	1	To Balance of Cash Rs on hand brought down	1	"	800	999	1 8
	11	To Cash received from the Bank of Madras being the dividend on 1 share in the Capital Stock of the Bank for the 1st year ending 31 Decr 1866				140	14 1
March	8	To Int rec'd from the Bank of Madras on G.P. Nt No 005864/9724 of 56/57/67 Rs 800 31 August to 28th February last	.	"	"	35	- -
			"	"	-	20	- -
			1	"	800	195	14 1
July	1	To Balance of Cash Rs on hand brought down					
	27	To Cash received from the Bank of Madras being the Dividend due for the 1st year ending 30 June 1867 on 1 share in the Capital Stock in the Bank standing in the name of the deceased	1	"	800	191	8 1
Septr	11	To Int rec'd from the Bank of Madras on G.P. Nt No 005864/9724 of 56/57/67 Rs 800 28 Feby to 31st August last	"	"	"	50	- -
			"	"	"	20	- -
			1	"	800	261	8 1
1868							
Jany	1	To Balance of Cash Rs on hand brought down	1	"	800	141	14 1
	11	To Cash rec'd from the Bank of Madras being Dividend for the half year ending 31 Decr 1867 on 1 share in the capital Stock of the Bank of Madras	"	"	"	45	- -
March	6	To Int rec'd from the Bank of Madras on G.P. Nt No 005864/9724 of 56/57/67 800 31 August to 29th February last	"	"	"	20	- -
			1	-	800	206	14 1

Date	Page	No. of Vouchers		Bank of the Shares	Government Securities	Company's Do	Cash Rs	Cash A	Cash P
					Rs	Rs	Rs	A	P
1866									
Nov	16		By amount value of the following G.P.N. purchased thro the Bank of Madras viz						
			No 105864/9724 of 36/37 for Rs 800 ..						
			Int 31 Augt to 14 Nov 66 " 8 37						
			" 806 37						
			Premium @ 6¼ " 50 ..	"	"	"	856	3	7
Dec	31		By Balance of Cash Rs on hand carried down	1	"	800	140	11	1
				1	"	800	996	1	8
1867									
Feby	9		By Cash paid Add Cents comn @ 2½ % on Rs 35 .. received 11 January last	"	"	"	"	14	"
April	1		By do do @ " 20 " " 8 March "	"	"	"	"	8	"
May	29		By do paid proportion of charges for preparing and writing & printing the Schedules upto 31 Dec 1866	"	"	"	3	"	"
				1	"	800	191	6	7
June	30		By Balance of Cash Rs on hand carried down	1	"	800	191	8	7
				1	"	800	195	14	1
Augt	3		By Cash paid Add Cents comn @ 2½ % on Rs 50 .. received 27 July 1867	"	"	"	1	4	"
Sept	8		By do do " 20 " " 11 Sept 1867	"	"	"	"	8	"
Nov	21		By do paid proportion of charges for preparing and printing the Schedules and audit thereof to 30 June 67	"	"	"	2	"	"
	23		By Cash paid the Bank of Madras for remittance to the Add Genl Bombay to be by him paid to Charles Edward Morris Esq being Dividend upto 30 June 1867 and Int upto 31 Augt 1867 on the funds set apart for his benefit	"	"	"	115	12	"
	"		By Stamp for Cheque No 2664	"	"	"	"	1	"
	26		By Postage to the Add General Bombay	"	"	"	"	1	"
				"	"	"	119	10	"
Dec	31		By Balance of Cash Rs on hand carried down	1	"	800	141	14	1
				1	"	800	261	8	1
1868									
Feby	4		By Cash paid Add Genl Comn @ 2½ % on Rs 45 .. received 11 January last	"	"	"	1	2	"
March	26		By Cash paid the Bank of Madras for remit Thro the Add Genl of Bombay being the Balance of Dividend and Interest payable on his share to his late father's Estate including premium	"	"	"	59	12	"
				"	"	"	"	1	"
				"	"	"	"	2	"
			By Stamp for cheque No 478	"	"	"	"	8	"
	28		By Postage to W. London Esq Bombay	"	"	"	"	2	"
April	2		By Cash paid Add Genl Comn @ 2½ % on Rs 80 .. received 6th last	"	"	"	2	"	"
May	19		By do paid proportion of charges for preparing the Schedules to 31st Dec 67	"	"	"	63	9	"
				1	"	800	143	5	1
June	30		By Balance of Cash Rs on hand carried down	1	"	800	206	14	1

Dr Acct of Sir Charles Edward Morris

Cash Account of Estate of James Morris Esq

Date of rect.			Rec'd for Shares	Government	Remittance	Cash		
				Rs	Rs	Rs	A	P
1868								
July	1	To Balance of Cash &c on hand brought down	1	.	800	143	5	1
	11	To Cash received from the Dep.t Treas.r Bank of Madras being the Dividend for the half year ending 30 June 1868 on the undermentioned shares in the Capital Stock of the Bank of Madras						
		One share	.	.	.	37	8	.
Sept.r	21	To Int.st paid from the Bank of Madras on C.P.N.o 003161 for Rs 9724 / 5 3/5 / Rs 800: 27th Oct.r to 31 Aug.st	.	.	.	20	.	.
Oct.r	22	To amount Principal of the following C.P. Note purchased by Sir Charles Morris						
		Rs 358 76 / 58 / 576 / 5 1/2	.	.	500	.	.	.
			1	.	1300	220	13	1
Dec.r	31	To Balance of Cash due carried down	.	.	.	405	13	8
			1	.	1300	626	10	9
1869								
January	1	To Balance on hand brought down	1	.	1300	.	.	.
	18	To Cash received from the Dep.t Treasurer Bank of Madras being the Dividend for the half year ending 31 December 1868 on 13 shares in the Capital Stock of the Bank of Madras	.	.	.	37	8	.
March	13	To Int.st received from the Bank of Madras on C.P.N.o 000684 for 9724 / 5 5/7 / 5% Rs 800: 31.st August to 28 Feb.y last	.	2	.	20	.	.
	19	To amount transferred from the account of Sir C. Morris Bart for Lt Col.l Morris being the amount value of a C.P. Note purchased on account of that Estate on the 22.d October 1868	.	.	.	548	9	9
			1	.	1300	606	1	9
July	1	To Balance of Cash &c on hand brought down	1	.	800	141	10	1
	13	To Cash rec.d from the Bank of Madras being the Dividend for the half year ending 30 June 1869 on 1 share in the Capital Stock of the Bank of Madras	.	.	.	60	.	.
September	16	To Int.st rec.d from the Bank of Madras on C.P.N.o 003864 / 9724 / 5 5/7 / 5% Rs 800: 28 February to 31 August 1869	.	.	.	20	.	.
			1	.	800	221	10	1

With the Administrator General

C#

Date of part		Nos of Vouchers		Bank Co's Shares	Government Securities		Cash		
					Rs	Rs	Rs	A	P
1868									
August	1		By paid Add Coul's comm @ 2½% on Rs 57-6- received 4 July last	"	"	"	1	7	"
Sept	24		By amount deposited into the Bank of Madras for a Bill of Exchange in favor of the new Bank of Bombay to be carried to the credit of C.E. Morris Esq being the Int on the land apart	"	"	"	3	10	"
October	1		By cash paid Add Coul's comm @ 2½% on Rs 20-- fee 21 September last	"	"	"	"	8	-
	19		By do paid prop[n] of charges for auditing the Acco for prep[g] & Printing the Sched[s] to 30 June 1868	"	"	"	2	8	"
	22		By amount value of the following C.P. Notes purchased by Sir						
			No 358 for Rs 500 dated 26/5/57 @ 3½%		Rs 300 " "				
			Int 31 Aug[t] to 22 Oct[r] 68		399				
					503 9 9				
			Premium @ 9%		45 " "				
				"	"	"	5 4 6	9	9
				"	"	"	6 2 6	10	9
Dec[r]	31		By Balance on hand carried down	1	"	1300	"	"	"
				1	"	1300	6 2 6	10	9
1869									
Jan[y]	1		By Balance of Cash due brought down	"	"	"	4 0 5	13	8
Feby	3		By cash paid Add Coul's comm @ 2½% on Rs 57-6- received 18 January 1867	"	"	"	-	15	-
March	15		By do remitted to W. London Esq Add Coul Bombay being the Dividend on one Bank Share and the half yearly Interest on the Funds of this Estate payable to C.E. Morris Esq including Premium	"	"	"	5 5	2	-
	19		By amount transferred to the Ac[c] of C.E. Morris Esq for C.E. Morris being the amount Principal of a G.P. Note purchased on a/c of that Estate on the 22[d] October 1868 No 358 for Rs 500/57/6 3½%	"	"	500	"	"	"
				"	"	"	"	1	-
	24		By Postage to W. London Esq Bombay	"	"	"	"	8	"
April	2		By Cash paid Add Coul's comm @ 2½% on Rs 20-- fee'd 15 March last	"	"	"	"	8	"
June	30		By do paid proportion of charges for auditing the Acco for prep[g] & Printing the Schedules to 31[st] December 1868	"	"	"	2	"	-
				"	"	500	4 6 4	7	8
				1	"	800	1 4 1	10	1
			By Balance of Cash & Co on hand carried down	1	"	1300	6 0 6	1	9
			By Balance of Cash & Co on hand carried down						
August	4		By Cash paid Add Coul's comm @ 2½% on Rs 60-- fee'd 13[th] July last	"	"	"	1	8	-
Oct[r]	2		By do paid Do Do 20 16 Sept[r]	"	"	"	"	8	-
	7		By amount remitted to the Add Coul Bombay on account of C.E. Morris Esq being the balance of Int on the Funds of this Estate including Premium	"	"	"	6 6	8	"
Dec[r]	21		By Cash paid proptn of charges for auditing the Acco and for paparing and printing the Schedules to 30 June 69	"	"	"	2	8	-
				"	"	"	7 1	"	"
				1	"	800	1 5 0	10	1
	31		By Balance of Cash & Co on hand carried down						
				1	"	800	2 2 1	10	1

8 10½

Cash Account of Estate of James Manis Esq (Asst Registrar Bombay)

In Trust for Charles Edward Manis

Date of 1870		Folio Cash Book	Shares	Amount	Stock	Cash
				Rs	Rs	Rs a p
January 1	To Balance of Cash Rs on hand brought down		1	"	800	150 10 1
" 14	To Cash received from the Bank of Madras being the Dividend for the half year ending 31 December 1869 on 1 share in the Capital stock of the Bank of Madras					40 " "
Feby 21	To amount value of the following C.P. Sold thro the Bank of Madras viz					
	No 00386 4/9724 of 1837 of 3%			Rs 800 " "		
	Int 31 Augt 1869 to 18 Feby 1870			18 10 8		
				818 10 8		
	Premium @ 8½%			68 " "		
" 23	To amount value of the following certificate of share in the Capital stock of the Bank of Madras viz					
	Certificate No 47/29 Bank of Madras No 10 per share			Rs 1000 " "		
	Add Premium @ 51%			510 " "		
			"	"	"	1510 " "
			1	.	800	2054 4 9

Sworn to this day of 18 3

Madras Errors

With the Administrator General

Date of Payt	Journal Folio		Bank Cash Rs	Govt Securities Rs	Cash Rs	Cash As	Cash P
1870							
Feby	8	By Cash A/c Creds Comr @ 2½ p/c on Rs 40 — received 14 January last	"	"	1	"	"
	21	By amount Principal of the following Govt Sec sold thro the Bank of Madras viz					
		No 2056 64/9424/30657 of 5% Govt	"	800	"	"	"
	23	By amount of the following shares in the Capital Stock of the Bank of Madras sold by transfer viz					
		Certificate No 4724 Bank of Madras 184 Govt	1	"	"	"	"
		By Balance A/c the Administrator General Bombay	"	"	"	"	6
	25	By Interest collected and distributed			Rs 23	10	9
March	4	By Cash paid Add Creds Comr @ 5% on Rs 473 7 1 being the amount of Interest collected and disbursed discharged					
		1867 Feby 9			Rs	14	"
		" Apl 1				8	"
		" Augt 3				14	"
		" Octr 8				8	"
		1868 Feby 14				12	"
		" Apl 2				8	"
		" Augt 1				14	"
		" Octr 1				8	"
		1869 Feby 3				15	"
		" Apl 2				8	"
		" Augt 4				18	"
		" Octr 2				8	"
		1870 Feby 3			1	12	"
	9	By Cash retained as follows					
		Judges Clerks Fees for swearing a/c				14	"
		Registrar for filing do			2	"	"
		& for audit charges & Incidentals			7	"	"
			"	"	"	10	4
			1	"	800	23	13	3
		By Balance of Cash paid the Bank of Madras for a Bill of Exchange on Bombay including premium in favor of E. Morris Esqr	"	"	"	2562	7	6
			1	"	800	2587	4	9

9th March 1870

Excepted

Administrator General

Dr. Cash Account of Estate of Mr Joseph Levy Thompson

Date of Receipts			Bank notes	Government	Securities	Cash		
				Rs	Cts	Rs	A	P
1868								
Feby	25	To Cash received from the Agent Chartered Mercantile Bank of India London and China being the balance at the credit of the deceased's account with the Bank	"	"	"	1384	"	8
	27	To Cash received from the Agent Oriental Bank Corporation being the Balance at the Cr of the deceased account with the Bank	"	"	"	8090	11	5
April	16	To Cash received from the Agent Chartred Mercantile Bank of India London and China the value of 44 unused Stamped Cheques found amongst the deceased's papers	"	"	"	2	12	"
May	8	To Cash received from Messrs Oakes & Co net proceeds of the Sale of the deceased's effects as follows						
		Proceeds Rs 5914 -						
		Less Auctioneers Commission &c 59 7 8						
June	24	To amount Principal of the following C.P. Note purchased by transfer viz.						
		No L 261/20/86/374 &c	"	"	1000	"	"	"
	25	To Cash received from Messrs Oakes & Co net proceeds of the Sale of the deceased's effects						
		Proceeds Rs 2012 -						
		Less Auctioneers Commissions 6 4 11	"	"	"	14	7	1
	27	To Cash received from Messrs Walters & Co being the balance of net proceeds of the Sale of a Buggy, Harness, Dogs, and Sundries belonging to the Estate	"	"	"	702	2	11
			"	"	1000	1072	14	5
July	1	To Balance of Cash &c on hand brought down	"	"	1000	1074	13	7
		To amount Principal of the following C.P. Note purchased by transfer viz						
		No 003097/19459/486/374/07	"	"	600	"	"	5
		forward	"	"	1600	1074	13	7

with the Administrator General

Date & Page	Folio		Bank Sterling	Rupees	Government Securities	Revenue Stamps	Cash Rs	Cash A	Cash P
					Rs	Rs	Rs	A	P
1868									
Feby	4	By Cash paid for stamping Petition for Administration		"	"	"	10	"	"
	24	By Do paid Judges Clerk for swearing affidavit		"	"	"	1	4	"
	"	By Do paid Judges Clerk for Judges seal		"	"	"	2	8	"
	25	By stamp to rect for Rs 1384-8		"	"	"	"	1	"
	27	By Do " " 8090-11-5		"	"	"	"	1	"
	"	By Cash paid R Morris Esq being the balance at the credit of the deceased a/c with the Oriental Bank Corporation (less Admor Genls Commission and Stamps) Such Balance being proved to belong to the Indor company at Boston with the deceased		"	"	"	7686	1	10
	"	By stamps to cheque No 59		"	"	"	"	1	"
	28	By Do to letters of Administration		"	"	"	8	"	"
	29	By Cash paid Mrs M A Furlong & Co funeral expenses of the deceased a/c Bill		"	"	"	358	"	"
	"	By stamps to cheque No 61		"	"	"	"	1	"
March	4	By Cash paid Admor Genls Commission @ 2½% on Rs 1384-8 received 25 Feby last		"	"	"	34	9	7
	"	By Do Do " Rs 8090-11-5 27 " "		"	"	"	404	8	6
	10	By Do paid for filing Petition for Administration		"	"	"	2	"	"
	"	By Do paid for search to produce in Chambers the Petition for Admon filed herein		"	"	"	2	"	"
	"	By Do paid for Letters of Administration		"	"	"	5	"	"
	"	By Do paid for registering Do		"	"	"	1	8	"
	"	By Do paid for filing affidavit of A F Shaw		"	"	"	2	"	"
	12	By Do paid Registrar for sealing Letters of Administration		"	"	"	"	3	"
	20	By Do paid for Advtg in the Gazette, Notice of Applin for Letters of Administration in proportion		"	"	"	4	2	"
April	18	By Do paid for Advtg 13 lines in the Daily News 5th 7th and 12th February 1868		"	"	"	5	11	"
May	5	By Do paid Admor Genls comn @ 2½% on Rs 44 received 16th April last		"	"	"	"	1	1
	8	By Do paid for stamp to receipt for Rs 531-12-4		"	"	"	"	1	"
June	2	By Do paid Adr Genls Comn @ 2½% on Rs 5914 " received 18th May last		"	"	"	14	12	6
	24	By amount value of the following Govt Note purchased by transfer viz.							
		No L 261/2 of 30/5/57 of 5% Rs 1000 " "							
		Intt 29 Feby to 24 June 1868 " 15 13 4							
		1015 13 4							
		Add Remium @ 9¼% 92 8 "		"	"	"	1106	5	4
	27	By stamp to receipt for Rs 702-2-11		"	"	"	"	1	"
				"	"	"	9651	"	10
	30	By Balance of Cash & Co on hand carried down		"	"	1000	1074	13	7
				"	"	1000	10725	14	5
July	1	By amount value of the following Govt Note purchased by transfer viz							
		No 003047/1943 of 5/6/57 Rs 600 "							
		Intt @ 5% 29 Feby to 1st June 1865 10 " " 610 " "							
		Remium @ 9¼% 55 8 8		"	"	"	665	8	"
	2	By Cash paid Adr Genls commission @ 2½% on Rs 702-2-4 received 27 June last		"	"	"	17	8	11
		By Do Do " 20-12-" " 25 " "		"	"	"	"	8	5
		forward		"	"	"	683	9	2

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No 4

Cash Account of Estate of Mr Joseph Leroy Thompson

Date			Bank Note	Gold	Silver	Cash		
						Rs	A	P
1868								
		Brought forward	.	.	1600	1078	13	7
April	1	To amount Principal of the following C. P. Note purchased the the Bank of Madras viz						
		No 002743/125267 5%/55 for	"	"	1000	"	"	"
	21	To Int received from the Bank of Madras on C. P. No 003097/19459 5%/57 for Rs 600	.	.	.	15	"	"
Oct	8	To ditto ditto ditto 002740/12526 5%/57 for Rs 1000						
		31 March to 30 Sept 1868 Rs 25 . .						
		No 020740/12612 5%/57 for Rs 1000 29 February						
		to 31 August 1868 Rs 25 . .						
Nov	11	To Cash rec'd from Jummy Jahan Khan Esq in part pay't of his debt to this Estate	"	.	.	50	.	.
			.	.	.	50	.	.
Dec	31	To Balance of Cash due carried down	.	.	2600	1189	13	7
			.	.	.	525	3	6
			.	.	2600	1714	1	1
1869								
Jany	1	To Balance on hand brought down						
	23	To Cash rec'd from Messrs Parker & Co being the nett proceeds of a Coll'n Notes sold by them on account of this Estate						
	29	To Cash rec'd from Messrs D'Rozario & Co being the nett proceeds of the sale of a Watch belonging to this Estate	.	.	.	15	10	.
March	8	To amount value of the following C. P. Note sold by transfer viz	.	"	.	11	15	4
		No 020740/12612/2 of 56/57 Rs 1000 . .						
		" 003097/19459 " 600 . .						
		" 1600 . .						
		Int 28 Feby to 6 March 1869 " 1 5 4						
		" 1601 5 4						
		Add Premium @ 8 3/4 " 140 . . 1741 5 4						
		No 002748/12526 of 1834/55 for Rs 1000 . .						
		Int 28 Sept 1868 to 6 March 1869 " 21 10 8						
		" 1021 10 8						
		Add Premium @ 9% " 60 . . 1081 10 8						
July	13	To Interest received from the Bank of Madras on C. P. No 020740/12612/2 of 56/57 5% Rs 1000 31 March to 28 Feby Rs 25 . .	.	.	"	2823	.	.
		003097/19459 " 600 " 15 . .						
			"	"	"	40	"	.
		Carried forward	"	"	2600	2890	9	7

with the Administrator General

Date of Event	Ref to Vouchers		Bank to the credit of Shareholders	Government Securities	Municipal Securities	Cash Rs	A	P
		Brought forward	"	"	"	683	9	2
1868 Sept^r	1	By amount value of the folg C.P. Note purchased this day by the Bank of Madras viz						
		N^o 002748/12526 of 34/55 of 57 Rs 1000 " "						
		Int^t 31 March to 28 Sept^r/68 " 20 8 11						
		1020 8 11						
		By Premium @ 7% 70 " "	"	"	"	1090	8	11
	12	By Cash paid the Bank of Madras being renewal fee on the following C.P. Note viz						
		N^o 02074 of £261/2 of 1857/57 for Rs 1000	"	"	"	1	"	"
Oct^r	1	By 1^st paid Add^l Gen^l Cons^s @ 2½% on Rs 15 — received 21 September last	"	"	"	"	6	"
	19	By 1^st proportion of Charges for auditing the accounts and for preparing and printing the Schedules to 30 June 1868	"	"	"	6	"	"
Nov^r	2	By Cash paid Add^l Cons^s cons^n @ 2% on Rs 50 — received 8 October 1868	"	"	"	1	4	"
	11	By 1^st paid for Stamps to receipt for Rupees 50	"	"	"	"	1	"
Dec^r	3	By 1^st paid Add^l Cons^s cons^n @ 2% on Rs 50 received 11 November last	"	"	"	1	4	"
			"	"	"	1784	1	1
	31	By Balance on hand carried down	"	"	2800	"	"	"
			"	"	2800	1784	1	1
1869								
Jan^y	1	By Balance of Cash due brought down	"	"	"	596	3	6
Feb^y	3	By Cash paid Add^l Cons^s Cons^n @ 2½% on Rs 315 — received 23 Jan^y 1869	"	"	"	"	6	3
	"	By 1^st " " 11-15-4 " 29 " "	"	"	"	"	4	10
	17	By 1^st B. Mooneappah & C^o in full of their claim	"	"	"	10	8	"
March	2	By 1^st Mr^s Mary Ann Gorman Widow & executrix in full of the claim of the late Apothy J Gorman in this Estate	"	"	"	120	"	"
	"	By 1^st for Stamp to cheque N^o 34	"	"	"	"	1	"
	3	By 1^st Swigt & C^o being in full of his claim	"	"	"	30	"	"
	8	By amount Principal of the following C.P. Note sold by transfer viz						
		N^o 02074 0/£261/2 of 1857/57 for Rs 1000 " "						
		003097/19459 " " " 600 " "						
		002748/12526 of 1852/58 " 1000 " "	"	"	2600	"	"	"
	19	By amount transfered to the account of M^r Joseph Lloyd being the amount erroneously debited to this account on the 22 Feb^y 1869 claim of clearance Rs 8	"	"	"	8	"	"
April	2	By Cash paid Add^l Cons^s cons^n @ 5% on Rs 10934.6.4 being the amount of stock collected and distributed Rs 546 11 5						
		Exp^s charged 1868 March 1st Rs 34 9 7						
		" " " 406 8 6						
		" May 5 " 1 1						
		" June 2 " 14 12 6						
		" July 2 " 17 8 11						
		" " " 8 "						
		" Oct^r 1 " 6 "						
		" Nov^r 2 " 1 4 "						
		" Dec^r 3 " 1 4 "						
		1869 Feb^y 3 " 6 3						
		" " " 4 10 475 9 11	"	"	"	71	1	6
		Carried forward	"	"	2600	834	9	1

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11

20[illegible]. Cash Account of Estate of Mr Joseph Gray Thompson

Date of Voucher		Folio	Amount		Cash		
			£	s	£	s	d
	Brought forward		-	-	2600	2990	9 7
			-	-	2600	2990	9 7

Madras Ex

Sworn to
this day of 183

July

with the Administrator General

Date of Journal	Folio Cash Book		Bank of Bengal	Government Securities	Current Rupees	Cash Rupees	Cash As.	Cash P.
1869		Brought forward	"	"	2600	854	9	1
April	2	By cash paid as Court's comn @ 2½% on Rupees 13 March last	"	"	"	1	"	"
	24	By cash retained as follows						
		Add Court's comn @ 2½% on Rs 40 received 13 March 1869				1	"	
		Judges Clerks for serving A/G to his Court and &c				2	8	"
		Registrar for filing 10 Ex and 7½ Exhibits				5	8	"
		For proportion of audit charges for postages incidental expenses &c				62	15	3
			"	"	2600	907	8	4
	"	By Balance of Cash in favor of this Estate retained to be paid to the Brothers and Sisters of the deceased being the residue of this Estate	"	"	"	1983	1	3
			"	"	2600	2890	9	7

24 April 1869

Excepted

Administrator General

12/20 — Cash Account of Estate of Color Sergt Cornelius Wade — In Trust for Agnes Wade

Date of Receipt		Particulars	Number of Shares	Amount	Amount	Cash		
				Rs	Rs	Rs	A	P
1868								
October	9	To amount transfered from the account of Color Sergt C Wade being the 2/3 shares payable to Miss Agnes Wade from the first and second distribution of the Banda & Kirwee Prize money payable to Sergt Wade	"	-	-	484	2	10
	22	To amount Principal of the following G.P. Note purchased by transfer in No 24002 of 54/55 of 4%	-	-	500	"	-	-
					500	484	2	10
1869								
January	1	To Balance of Cash &c on hand brought down	-	-	500	7	15	4
	15	To Int received from the Bank of Madras on Government Promissory Note No 24002 of 1854/55 of 4% for Rs 500 from 30th June to 31st Dec 1868	"	-	-	10	"	-
March	16	To amount transfered from the account of Color Sergt C Wade being the 2/3 shares of the amount of the 3d distribution of the Banda and Kirwee Prize money received on account of this Estate and payable to Agnes Wade	-	-	-	95	"	"
					500	113	15	4
July	1	To Balance of Cash &c on brought down	-	-	500	113	15	4
	13	To Int received from the Bank of Madras on Government Promissory Note No 24002 of 54/55 of 4% Rs 500 from 31st Dec 1868 to 30 June 1869	"	"	"	10	"	"
					500	123	15	4
1870 January	1	To Balance of Cash &c on hand brought down	"	"	500	123	15	4
	16	To Int received from the Bank of Madras on Government Promissory Note No 014766/24002 of 54/55 of 4% Rs 500 from 30 June to 31st Dec 1869	"	-	-	10	-	-
					500	133	15	4
July								
July	1	To Balance of Cash &c on hand brought down	"	"	500	133	15	4
	11	To Int received from the Bank of Madras on Government Promissory Note No 014766/24002 of 54/55 of 4% Rs 500 from 31st Dec 69 to 30 June 70	"	-	-	10	-	-
		Carried Forward &c	"	-	500	113	11	4

Date of Pay't	Folio		Bank of the Island	Government Securities		Cash		
				3 Pc	c Pc	c Pc	A	P
1868 Oct'r	22	By amount value of the following G. P. Note purchased by transfer Nº 24002 of 54/55 of 4 p/c ... Pc 500 ... Int't 30th June to 22d Oct'r 68 ... 6-3-6 ... 506-3-6						
		Discount @ 6 p/c ... 30-0-0	"	"	"	476	3	6
			"	"	"	476	3	6
Dec'r	31	By Balance of Cash &c on hand Carried down	"	"	500	7	15	4
			"	"	500	484	2	10
1869 Febry	3d	By Cash paid Solicitor General's Comm'n @ 2½ p/c on Pc 10 Rec'd 15th Jany last	"	"	"	"	4	"
June	30	By do paid prop'r of charges for auditing the apts and for preparing and printing the Schedules to 31st Dec'r 1868	"	"	"	2	"	"
			"	"	"	2	4	"
"	"	By Balance of Cash &c on hand Carried down	"	"	500	110	11	4
			"	"	500	112	15	4
Aug't	4	By Cash paid Solicitor Genl's Comm'n @ 2½ p/c on Pc 10 Rec'd 13th July last	"	"	"	"	4	"
Dec'r	31	By Balance of Cash &c on hand Carried down	"	"	500	120	7	4
			"	"	500	120	11	4
1870 Febry	3d	By Cash paid Mr E. Ousill being the balance of Int't from 30th June 1868 to 30th June 1869 on the funds of the estate set apart for Incis agnes Wade	"	"	"	17	"	"
"	"	By do paid Solicitor Genl's Comm'n @ 2½ p/c on Pc 10 Rec'd 18th January last	"	"	"	"	4	"
June	20	By do paid Mr J. Tobin being the balance of Int't on one G. P. Note of the 4 p/c for Pc 500 from 30th June to 31st Dec'r 1869 payable to Mr E. O'Neill	"	"	"	9	8	"
			"	"	"	26	12	"
"	"	By Balance of Cash &c on hand Carried down	"	"	500	103	11	4
			"	"	500	130	7	4
July	15	By Cash paid Mr J. J. Tobin being the balance of Int't on G. P. Note for Pc 500 from 31st Dec'r 1869 to 30th June 1870 payable to Mr E. O'Neill	"	"	"	9	8	"
Aug't	4	By do paid Solicitor Genl's Comm'n @ 2½ p/c on Pc 10 Rec'd on the 11th July last	"	"	"	"	4	"
Novem'r	2	By do retained to be paid Solicitor Genl's Comm'n @ 5 p/c on Pc 40 being the 2d Duty on the G. P. Note for Pc 500 at 8 p/c of the amount ... Pc 2-0-0 ... Less Charged ... 1869 July 3d and 5th Aug't 4 ... 8-0-0 ... 1870 ... 5-1-0 ... 1-0-0						
		By do retained for Incidental expenses ... 5-0-0	"	"	"	6	"	"
		Carried forward	"	"	"	15	12	"

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Dr. Cash Account of Estate of Color Sergt Cornelius Wade

In Trust for Agnes Wade

Date of Post		Folio	Amount		Cash		
			£	s	d	£	s	d
	To Brought forward	—	—	500	113	11	4
			—	500	113	11	4

Madras Errors

Sworn to
this ... day of 187 }

with the Administrator General

Date of payt	Voucher No.		Bank Notes	Government Currency	Mauritius Currency	Cash		
				S'Rs	c'Rs	c'Rs	As	P
		To Brought forward	"	"	"	15	12	"
1870 Nov 2		By Balance of Government Security and Cash delivered over and paid to Mr John Talvin Constituted attorney of Mrs E. O'Neill being the Estate of Agnes Wade deceased payable to her Mother Mrs O'Neile wid/e						
		One G. Note No 014766/24002 of 54/55 of 4% being Sat Proceeds 30 June 1870 for	"	"	500	"	"	"
		Cash	"	"	"	97	15	4
			"	"	500	113	11	4

2nd November 1870

Excepted

Administrator General

14

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Reverend Charles Dockley Gibson. M. A. deceased Senior Chaplain at Calicut and which subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.

	Rs	A	P
Amount of Cash received from the Civil Judge of Calicut being the balance of the sale proceeds of the deceased's Effects particulars as per accompanying accounts Marked No 1. 2. 3. and 4. and Credited on the 7th Sept 1869 in my A/c Current annexed	316	15	6
Amount of Do received from the Examiner of Claims Fort Saint George being the amount of Salary due to the deceased from 1st to 18th April 1869 Rs 426-10-8 Less Subscriptions to the Military Fund Rs 34-11-9 and Income Tax Rs 3-14-- and Credited on the 1st Oct 1869 in my Do Do	388	0	11
Amount of Do received from Messrs Arbuthnot & Co Secretaries Madras Equitable Assurance Society being the amount of Policy No 1753 on the deceased's Life for Rs 2,000 with the amount at the credit of the Guarantee Fund and Return Premiums and Credited on the 22nd Octr 1869 in my Do Do	2270	14	4
Amount of Do received from the Bank of Madras being the Value of Unused Stamped Cheques found amongst the deceased Effects and credited on the 15th Decr 1869 in my Do Do	0	14	0
Amount of Do received from Do being the Interest accrued due on the funds belonging to this Estate and credited on the dates respectively on which same was received in my Account Current annexed as follows—			
1870 March 30th Credited Interest on G.P. Note No 9061 of 1856/57 for Rs 2000 from 31st Jany/69 to 28th Feby 1870	Rs 50	0	0
Do Do on Do No 45281 of for Rs 600 from 31st Do to 28 Do	15	0	0
	65	0	0
Sept 28th Do Do on Do No 9061 of 56/57 for Rs 2000 from 28th Feby/69 to 31st Augt 70	50	0	0
Do Do on Do No 45281 of for Rs 600 from 28th Do to 31st Do	15	0	0
	65	0	0
	130	0	0
Total Amount come to my hands and possession Rupees	3107	7	9

One Silver Hunting watch with Steel chain and Key—One Sacrament One New Weeks preparation, One Bible large, One Christians year, One Common prayer and one Book of Lessons, One do prayer Book on Scripture Christian encouragement one Bible, One New Testament and Psalms, One Russia Leather Card Case, One Morrocco Leather Purse, Three Bundles of Manuscript Sermons, One Bundle Visiting Cards	These were delivered to Mr A. F. A. Kearney Assistant Superintendent Government Telegraph on account of the deceased's estate
Policy No 3603 on the deceased's Life for Rs 3000 in the Albert Life Assurance Company	This Policy is in my possession and I have preferred a claim to the Official Liquidator of the society for the payment of the amount.

Madras 10th December 1870

Errors Excepted

Sworn to

this day of 187

Administrator General

Dr. Cash. Account of Estate of Revd. Charles Dockray Gibson

Date of receipt			Rupees	annas	pies	Cash
1869						
June 30	To Balance of Cash due Carried down					7 0
			-	-	-	- -
						7 -
Sept. 7	To Cash recd from the Civil Judge of Calicut being the balance of the sale proceeds of the deceased's Effects					316 15 6
Oct. 1	To do recd from the Examiner of Accounts Fort St. George being the amt of Salary due to the deceased from 1st to 15th April/69 Rs.	426-11-8				
	Less Subscription to the Military Fund	30-11-9				
	Income tax	8-12-	35-9-9			388 - 11
20	To amount Principal of the following G.P. Note purchased thro the Bank of Madras Agt. No. 53332 of 1868/67 of 57		500			
22	To Cash recd from Messrs. Arbuthnot & Co. Secretaries Madras Equitable assurance Society the amount of Policy No. 1763 on the life of the late Lieut. Gibson	300				
	Refund of Premiums over paid	12-11-				
	Amount at Credit of Policy in the Insurance Fund	300 - - -				
	Return Premiums for half year 31st Dec 1867	7-11-2				
	30th June 1868	17 - - 10				
	31st Dec 1868	2 12 -				
	30th June 1869	26 - 2 - 4				
		2372-5-4				
	Less Receipt Stamps	Rs. 7 - - -				
	Fee for registering assignment	1 - - -	1-7-			2370 14 4
30	To Amount Principal of the following G.P. Note purchased by transfer No.					
	No. 9061 of 1868/57 of 57	Rs. 2000 - - -				
	" 45281 " "	600 - - -				2600 - - -
	Carried forward					3100 2975 14 9

with the ____ Administrator General ____ Co.

Date of payt	Cert. of Pass.		Bank Circulation a/cs	Government Securities		Cash		
				Rs	Rs	Rs	A	P
1869								
april 29		By Postage to the Acting District Judge Calicut						6
.		By D° to A. F. Harvey Esq° D°						6
June 25		By D° to The acting Civil Judge					6	
							7	
July 1		By Balance of Cash due brought down					7	
7		By Postage to the Acting Civil Judge Calicut						6
August 4		By D° to D° D°						6
18		By D° to The Agent Bank of Madras Calicut						6
Sept. 2		By D° to A. Berry Esq° D°						6
15		By D° to D° D°						6
18		By D° to The Civil Judge Calicut					1	
.		By D° to A. Berry Esq° Calicut including Registry fee					6	
24		By D° to M. A. F. A. Harvey Calicut					1	
29		By Cash paid for Stamping Petition for Letters of Administration				10		
Octr 1		By Stamp to receipt for Rs 388--					1	
2		By Cash paid Admor Genl's Commn @ 2½ % on Rs 316-15-6 recd 7 Sept last				7	14	10
11		By Postage to A. Berry Esq° Calicut					1	
20		By Amount value of the following G. P. Note purchased thro the Bank of Madras Viz						
		No 53332 of 1856/57 of 5% Rs 500--						
		Int 31 days amt to 18 Octr/69 3-5-4						
		503-5-4						
		Premium @ 9¼ % 46-4--						
		549-9-4						
		Less Renewal fee 1-0--				548	9	4
22		By Cash paid for Stamp to Receipt for Rs 2270-14-4					1	
27		By D° paid Judges Clerk for Judges feast					2	8
30		By D° paid for Stamping Letters of Administration					8	
.		By Amount value of the following G. P. Note purchased by transfer recd						
		No 9061 of 1861/57 of 5% Rs 2000--						
		45281 -- -- 600--						
		2600--						
		Int 31 days amt to 30 Octr/69 21-10-8						
		2621-10-8						
		Premium @ 8¼ % 241-8--				2836	2	8
Novr 5		By Cash paid Admor Genl's Commn @ 2½ % on Rs 426-10-8 received 1 Octr last				10	10	8
.		By D° paid D° D° Rs 2270-14-4 -- 22 -- -- --				56	12	5
10		By D° paid Registrar for filing Petition No 2; for search to produce in Chamber No 2				4	--	--
25		By D° paid for advertg in the Gazette Letters of 2 pp for Letters of Admon in prop				1	9	6
.		By D° paid for D° in the Daily News D° of D° D° D°				2	5	7
30		By D° paid Mess Oakes & Co being their valuation fee @ 2½ % on the amt of the Estate Rs 37--					15	--
Decr 6		By D° paid Registrar for sealing Letters of Administration					3	--
9		By D° paid D° for Letters of Admon No 5 for Regtr D° of pp 2 Rs 1-8--				6	8	--
		Carried forward				3497	7	6

16

Dr. Cash Account of Estate of Rev.d Charles Dackby Gibson

Date of Rect.a		Rupees	Cash
		Rs.	£ s. d.
	To Brought forward	3100	297 5 14 9
1869 December 15	To Cash rec.d from the Bank of Madras being the value of Income Stamps found amongst the Deceased's Effects		14 0
		3100	2976 12 9
31	To Balance of Cash due Carried down		526 2 1
		3100	3502 14 10
1870 January 1	To Balance on hand brought down	3100	
31	To Amount value of the following G.P. Notes Sold by transfer Viz		
	No. 5,3332 of 1866/67 of 6%	Rs 500	
	Int.st a/c amt /69 to 31st Jany 1870	10-6-8	
		510-6-8	
	Premium @ 9%	45	555 6 8
March 30	To Interest rec.d from the Bank of Madras Government Remittance Note		
	No. 9081 of 1865/67 of 5% Rs 2,000 Int.st a/c to 31st Jany 1870 Rs 50		
	45281 600	15	65 0
		3100	620 6 8
July 1	To Balance of Cash Viz on hand brought down	3600	45 14 1
Sept.r 28	To Int.st rec.d from the Bk of Madras G.P. Rs 9081 of 5% Rs 2,000 1st July to 31st Dec.r Rs 50		
	45281 600 15		65 0
Nov.r 23	To Amount value of the following G.P. Notes Sold by transfer Viz		
	No. 9081 of 1865/67 of 5%	Rs 2,000	
	45281	600	
		2600	
	Int.st 31st a/c amt to 23rd Nov.r	29-15-6	
		2629-15-6	
	Premium @ 8%	208	2837 15 6
	Carried forward	2600	3446 13 7

with the . Administrator General . C/-

Date of part	Vo: of Vouchers		Bank Notes	Government Remittances		Cash		
				SR	CR	CR	A	P
		By Brought forward	"	"	"	3497	7	6
1869 Dec	4	By Cash paid the following Charges on a Box Containing the remaining portion of the Estate	"	"				
		for a Railway Ticket — Rs 4 — 8 —						
		for 2½ Gunny Bags — " — 10 —						
		Coolly hire to the Salt Cotar — " — 4 —	"	"	"	5	6	"
	17	By Postage to A. F. A. Harvey Esq^r Calicut	"	"	"	"	1	"
	21	By Cash paid Administrator Genl's Commission @ 2½ p^c on Rs 70 4 — 3						
		remitted 15^th December 1869	"	"	"	"	"	14
			"	"	"	3,502	14	10
	31	By Balance on hand Carried down	"	"	3100	"	"	"
			"	"	3100	3,502	14	10
1870 Jany	1	By Balance of Cash due brought down	"	"	"	526	2	1
	20	By Postage to A. F. A. Harvey Esq^r Calicut	"	"	"	"	"	6
	25	By Cash paid for advertising in the Gazette Notice of appl^n for grant of Letters of Admin^n in prop^y	"	"	"	1	2	"
	29	By Postage to A. Berry Esq^r Cochin	"	"	"	"	"	6
		By " to A. F. Harvey Esq^r Calicut	"	"	"	"	"	6
	31	By Amount Principal of the following G. P. Notes sold by transfer Voy^r						
		No 53352 of 1858/67 of 5%	"	"	500	"	"	"
Febry	4	By Cash paid the Bank of Madras Renewal fee on G. P. Rs Rs 03217/53852 of 5% for Rs 500	"	"	"	1	"	"
	24	By " paid Mr J. Lawson in full of his Claim for supplying a Coffin for the interment of the deceased	"	"	"	35	"	"
	"	By " paid for Stamps to Cheque No 38	"	"	"	"	1	"
	26	By " paid Mr Moneyammy being his wages as Butler of the deceased from 1^st to 15^th April 1869 @ Rs 15 P^r Month	"	"	"	6	8	"
April	5	By " paid Admon Genl's Commn @ 2½ p^c on Rs 65 Rec^d 30^th March last	"	"	"	1	10	"
June	23	By " paid Prop^rs charges for advertising the account and for preparing and printing the schedules to 31^st December 69	"	"	"	5	"	"
			"	"	500	576	8	7
	30	By Balance of Cash Rs on hand Carried down	"	"	2600	43	14	1
			"	"	3100	620	6	8
Septr	26	By Cash paid for advertising the Gazette Notice of closing the account of the Estate in prop^y	"	"	"	1	7	2
Octr	5	By " paid Admon Genl's Commn @ 2½ p^c on Rs 65 remitted 28^th Sept^r last	"	"	"	1	10	"
Novr	20	By Amount Principal of the following G. P. Notes sold by transfer Voy^r						
		No 9061 of 1858/67 of 5% — Rs 2000 —						
		5281 — — 600 —	"	"	2600	"	"	"
	20	By Cash paid Messrs Binny & Co^y in full of their Claim	"	"	"	774	"	"
	"	By " paid for Stamps to Cheque No 374	"	"	"	"	1	"
		Carried forward	"	"	2600	777	2	2

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Dr. Cash. Account of Estate of Revd Charles Dockley Gibson

Date of Receipt		Bank Notes &c.	Gold	Silver	Cash	
	To Brought forward		8	6	6	8 0
			2600	2946	13	7

2600 2946 13 7

Madras Errors

Sworn to this day of 187

with the Administrator General

Date of part	Folio		Bank & other shares	Government Securities	Real Estate	Cash		
				Rs	Rs	Rs	A	P
1870		By Brought forward	-	-	2600	777	2	2
Dec.	1	By Cash paid Messrs Parry & Co in full of the claim preferred Mr J.W. Barnett	-	-	-	20	-	-
	2	By Do paid Messrs Oakes & Co in full of their claim against this Estate	-	-	-	119	9	-
	-	By Do paid Messrs Gantz Brothers in full of their claim	-	-	-	5	1	-
	-	By Do paid for Stamp to cheque No 282	-	-	-	-	1	-
	5	By Do paid Messrs Orr & Sons in full of their claim	-	-	-	8	8	-
	6	By Do paid the Manager Agra Bank in full of the claim of Messrs Cama Leslie & Co of Calcutta	-	-	-	32	10	8
	-	By Do paid the Bank of Madras in full of the claim of M. Harjee	-	-	-	574	-	4
	-	By Do paid for Stamp to cheque No 285	-	-	-	-	1	-
	2	By Do paid Admor Genls Commn on Rs 3106-12-9 being the amount of assets collected and distributed at 5% Rs 155-5-5						
		Less Charged						
		1869 October 2d Rs 7-14-10						
		" November 2d " 10-10-8						
		" " " 56-12-5						
		" December 21st " - - - 4						
		1870 April 5th " 1-10--						
		" October 5th " 1-10-- 78-10-3	-	-	-	76	11	2
	-	By Do paid do per estimated value of Sundry articles delivered to the Widow Vizt Rs 37-8	-	-	-	1	14	-
	9	By Postage to C. H. Osbourne Esq Calcutta	-	-	-	-	1	-
	10	By Cash retained as follows.						
		In full of the claim of Messrs J Andreas & Co Rs 225--						
		Judges Clerks fees for swearing A. G. to his Petn 2-8--						
		Registrars 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 ap of Alfred Berry Esq under the Power of Atty in his favor executed by Mrs Louisa Gibaud the widow of the deceased dated Londres 11th November 1869 being her half share Rs 536-7-1	-					
		Retained for the deceased's Estate subject to legacy duty being the remaining half share 536-7-2	-	-	-	1072	14	3
			-	-	2600	2946	13	7

10th December 1870
Excepted

Administrator General.

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain Montague Edwin Ford deceased late of the Madras Sappers and Miners and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

		Rs	A	P
Amount of Cash received from the Paymaster Presidency being the amount in deposit at the credit of this Estate particulars as per accompanying account Marked Nos 1. 2. 3. 4 and 5 and Credited on the 10th Sept/70 and my account Current annexed		6038	4	11
Amount of Do from the Bank of Madras being Interest accrued due on the funds belonging to this Estate and credited on the dates on which the same was received in my account current annexed as follows:-				
1869 Dec 9th Interest received on G.P. Note No 010058/32281 of 59/60 for Rs 600 from 31st May to 30th Nov 1869	Rs 16-8-0			
Do Do on Do No 009285/69281 of Do for Rs 600 from 31st Do to 30th Do Do	16-8-0			
Do Do on Do No 004636/32091 of Do for Rs 2400 from 31st Do to 30th Do Do	66-0-0			
Do Do on Do No 014355/22770 of Do for Rs 900 from 31st Do to 30th Do Do	24-12-0			
Do Do on Do No 014395/22770 of Do for Rs 500 from 31st Do to 30th Do Do	13-12-0			
Do Do on Do No 014396/22770 of Do for Rs 500 from 31st Do to 30th Do Do	13-12-0			
	157-4-0			
1870 June 28th Int on the above from 30th November 1869 to 31st May 1870	157-4-0	302	8	0
Total amount come to my hands and possession	Rupees	6340	12	11

The Undermentioned have come to my Knowledge:-
One Church Service in case, Two Common prayer Book, One Bible, Two Blank Private Diaries, one album, One Photographic Album, One Pocket Book, Two Drawing Blanks, One Do Book, Three Photos, Six Do Lithographs, One Pohlitzy Book, one china Medal, One Maroon Case Containing (Silver) Pencil Case, One Gold Ring and Chain (Gold) one tea caddy chest, one Silver Pencil Case One Gold Ring with crest, One Jack Ring 1st, One Do Do with Coral, One pair Cornelian sleeve Buttons, One Gold Seal, One Do pin, One Do Do Do set with pearls and Enamel (One pair Do pins) One Do Do bronze figure, One Do Do Ivory head, One Do Do with claws, One Gold Stud, One set Do Three Studs with hair, One set Three studs with feather Do pearl, One pair Gold filagree sleeve links, One Miniature China medal, One Locket Containing Photos, One Private Diary, One pocket albums, Two small Pocket Books, One Set Comora Views.

Remarks.-

These were valued at Rs 134 and delivered to Capt H A Ford for distribution amongst the relatives of the deceased

Madras 23rd December 1870
Errors Excepted

Sworn to
this day of 187

Administrator General

Dr. Cash Account of Estate of Capt^n. Montague Edwin Foord

Date	Particulars	Rupees	Gold Mohurs	Cash
1869				
Sept^r. 10	To Cash received from the Paymaster Presidency being the amount in deposit at the credit of this Estate			6038 4 11
October 20	To Amount Principal of the following G.P. Notes purchased thro the Bank of Madras			
	No. 010056/3231 of 28/9/68 @ 6%	600		
	" 009285/6928 "	600		
	" 004636/32891 "	2400		
	" 014355/22770 "	900		
	" 014396/22770 "	600		
	" 014396/22770 "	500	5500	
December 9	To Int^t. rec^d. from the Bank of Madras G.P. Nos 010056/3231 of 28/9/68 for 6 Mo^s. on Rs. 600	16 8		
	" No. 009285/6928 do Rs. 600	16 8		
	" 004636/32891 do 2400	66		
	" 014355/22770 do 900	24 12		
	" 014396/22770 do 500	13 12		
	" 014396/22770 do 500	13 12		151 4
			5500	6189 8 11
31	To Balance of Cash due Carried down			317 6 5
			5500	6506 15 4
1870				
January 1	To Balance on hand brought down		5500	
June 22	To Int^t. rec^d. from the Bank of Madras on Government Promissory Note viz^t.			
	No. 010056/3231 of 28/9/68 for 6 Mo^s. 5 7/8 per Cent Rs. 600, 30th Nov^r. 68 to 31st May 69	16 8		
	009285/6928 do 600 do	16 8		
	004636/32891 do 2400 do	66		
	014355/22770 do 900 do	24 12		
	014396/22770 do 500 do	13 12		
	014396/22770 do 500 do	13 12		151 4
			5500	151 4
30	To Balance of Cash due Carried down			174 10 5
			5500	326 1 5

with the Administrator General

Date of part	Nos of Vouchers		Bank Notes	Silver	Gold & Government Securities	Promissory Notes	Cash Rs	Cash As	Cash P
1869									
July 12		By Cash paid for stamping Petition for Letters of Administration	"	"	"		10	"	"
30		By Do paid Judges Clerk for Judges fiat	"	"	"		2	8	"
Augt 6		By Do paid for stamping for Letters of Admon	"	"	"		8	"	"
10		By Do paid filing Petition for Letters of Admon No 2 for One Exhibit summd at 8	"	"	"		2	8	"
"		By Do paid Registrar for search for Petition	"	"	"		2	"	"
19		By Do paid for advertising in the Daily News Notice of appln for Letters of Admon in prop	"	"	"		4	9	6
Septr 7		By Do paid for advtg in the Gazette Notice of appln for Letters of Admon in propr	"	"	"		3	"	"
15		By Do paid Registrar for sealing Letters of Admon	"	"	"		"	3	"
Octr 2		By Do paid Admon Genls Commn @ 1½ P Cent on Rs 6088 Recd 10 Sept last	"	"	"		90	9	2
9		By Do paid for advertising in the Gazette Notice of grant of Letters of Admon in propr	"	"	"		1	12	"
20		By Amount Value of the following G P Notes purchased thro the Bank of Madras Vizt							
		No 010056/3231 of 1859/60 of 5½ P Cent — Rs 600							
		019256/6925 — 600							
		014636/32091 — 2400							
		014355/22770 — 900							
		014396/22770 — 500							
		014396/22770 — 500							
		Int on 31 May to 18 Oct 1869 — 5500 / 115-15-4 / 5615-15-4							
		Premium @ 13/4 P Cent — 788-4	"	"	"		6372	3	4
"		By Cash paid Registrar for Letter of Admon Rs 5 for Registering do Rs 1	"	"	"		6	8	"
Novr 25		By Do paid for advertising in the Gazette Notice of grant of Letter of Admon in prop	"	"	"		"	14	"
Decr 21		By Do paid Administrator Generals Commission @ 1½ P Cent on Rs 151-4							
		Received 9th December 1869	"	"	"		2	4	4
			"	"	"		6506	15	4
31		By Balance on hand brought to Credit	"	"	5500		"	"	"
			"	"	5500		6506	15	4
1870									
Jany 1		By Balance of Cash due Carried down	"	"	"		317	6	5
25		By Cash paid for advertg in the Gazette Notice of closing the accts of the Estate in propr	"	"	"		1	6	"
March 10		By Postage to Col Ford R E Cuddalore	"	"	"		"	"	6
April 1		By Do to Do	"	"	"		"	"	6
June 25		By Cash paid proportion of Charges for auditing the accts for preparing and printing the Schedules to 31st December 1869	"	"	"		7	4	"
			"	"	"		326	1	5
30		By Balance on hand Carried down	"	"	5500		"	"	"
			"	"	5,500		326	1	5

Dr. Cash Account of Estate of Capt.n Montague Edwin Toone

Date of receipt			Bank Note	Government	Rupees	Cash	
1870 July	1st	To Balance on hand brought down		Rs	670	670	0
December	3rd	To Int.st received from the Bank of Madras on Government Promissory Note;—			6820		
		No. 010056/3281 of 1869/60 of 5% Rs. 60 31st March & 30th Sept.r 70 Rs				16 8	
		" 009285/6925 " " 60 " " "				16 8	
		" 004636/32091 " " 2400 " " "				66	
		" 014,355/22770 " " 900 " " "				24 12	
		" 014,395/ " " 500 " " "				13 12	
		" 014,396/ " " 500 " " "				13 12	
	5	To amount Value of the following G.P. Note sold thro the Bank of Madras 4½%				157 4	
		No. 010056/3281 of 1869/60 of 5%			600		
		" 009285/6925 " "			600		
		" 004636/32091 " "			2400		
		" 014,355/22770 " "			900		
		" 014,395 " "			500		
		" 014,396 " "			500		
					5500		
		Int.st 30th September to 3rd December 1870			1 10 11		
					5501 10 11		
		Premium @ 14%			771		
					6271 10 11		
		Brokerage 1/16%			3 7		
						6268 3 11	
		Carried forward				55084 19 7	10

with the Administrator General 6/-

Date of payt.	Nos of Vouchers		Bankers Cheque Nos	Government Securities		Cash		
				Sikka	Rs	Rs	A	P
1870 July 1		By Balance of Cash due brought down		"	"	174	13	5
		By Balance paid Admor Genls Comn @ 1½ P Cent on Rs 157-4-0 Received 25 January last		"	"	2	4	4
" 7		By Cash paid Admor Genls Comn @ 1½ P Cent on Rs 157-4-0		"	"	"	1	"
August 8		By Postage for 2 Letters Brought on Pay Administrator General Calcutta		"	"	"	"	4
Dec 2		By Cash paid Admor Genls Comn @ Rs 6 2 0 12 11 being the amount of assets Collected and Distributed @ 3%	Rs 190 3 7					
		Less charged						
		1869 Oct 2	Rs 90 9 2					
		" December 21	2 4 4					
		1870 July 7	2 4 4	95 1 10	"	"	95	1 9
		By Cash paid Admor Genls Comn on Rs 134 value of articles taken by Col J. A Boord		"	"	"	4	4
5		By amount Principal of 12 following C. P. Notes sold thro the Bank of Madras viz:						
		No 0100 58/32310/1869/Bng 6/12	Rs 800	"	"			
		009285/6928	600	"	"			
		004886/32194	240	"	"			
		014555/22770	900	"	"			
		01395	500	"	"	3500	"	"
		By Cash paid Messrs McDowell & Co in full of their Claim		"	"	"	120	2 4
		By Do paid for Stamps to Cheque No 284		"	"	"	1	"
8		By Do paid Messrs Barry & Co in full of their claim		"	"	"	41	5 "
"		By Do paid Messrs Moore & Co in full of their Claim		"	"	"	22	" "
8		By Do paid the Secretary and Treasurer Bank of Madras in full of the claim of Messrs Nelson Rose and Co of Bangalore		"	"	"	34	" "
9		By Do paid Messrs Oakes & Co in full of their claim against this Estate		"	"	"	98	8 "
"		By Do paid for Stamps to cheque No 291		"	"	"	"	1 "
"		By Do paid Mrs J Bryan in full of his claim against this Estate		"	"	"	18	" "
"		By Do paid Messrs McDowell and Co on account of the claims of the Bangalore United Service Club		"	"	"	15	4 8
"		By Do paid B. Varadasamy Chetty and Co in full of their claim		"	"	"	13	11 "
12		By Do paid Messrs T.J. Dynes Castwright and Co in full of the claim of Knox Jacobs & Co against this Estate		"	"	"	38	" "
15		By Do paid Messrs T.J. Dynes Castwright and Co in full of the claim of Knox Jacobs & Co against this Estate		"	"	"	38	" "
18		By Postage to the Administrator General Calcutta		"	"	"	"	1 "
20		By Cash paid Mr L.B. Chapman being in full of the Claim of Do & Hart		"	"	"	65	14 "
21		By Do paid Messrs Binny and Co in full of the claim of Messrs Rankin and Co		"	"	"	20	4 "
"		By Stamps to cheque No 296		"	"	"	"	1 "
22		By Cash paid Peppé's Charges to Audit & for prepg & printg the Schedules to 30 June 1870		"	"	"	4	" "
23		By Cash Retained as follows						
		Admor Genls Comn @ 3% on Rs 107-4-0 received 3rd December 1870	Rs 4 8 7					
		Judges Clerks Fees for Swearing Jand Acct	28 "					
		Registrars " for filing Do Do with 5 Exhibits	68 "					
		For Audit charges and Incidentals	151 "	"	"	297	7	7
		Carried forward		"	"	5000	978	15 3

21a

No 4 Cash Account of Estate of Captain Montague Edwin Food

Date of Receipt			Rupees	Annas	Pies	Cash
1870 Dec 23		Brought forward	16	.	.	55 86 19 7 10

Madras Errors

Sworn to
this day of 18 3

with the Administrator General C/o

Date of Payt	Folio		Bank Shares	Government Securities	Cash		
		Brought forward Rs	"	" 5500	978	15	3
1870 Dec 23		By Cash retained to pay the undermentioned Creditors in full of their claims viz:					
		Messrs Rickridge and Co Rs 9 " "					
		Narrainsawmy Moodelly & Co " 31 14 "					
		Coopoo Chetty & Co Bangalore " 1 4 "					
		Messrs Maynard Harris & Price " 796 3 4					
		The Admor General Calcutta for Burma " 130 8 "					
		Moorsogassen Brittes " 18 3 8	"	" "	1004	"	10
	"	By Cash deposited into the Bank of Madras for remittance to M. Hornidge Esq E.I. Office London for payment to E. A. Foord Esq in full of his claim	"	" "	727	"	"
			"	" 5500	2723	"	1
	"	By Balance of Cash in favor of his Estate distributed amongst the brothers and Sisters of the deceased as follows					
		Deposited into the Bank of Madras for remittance to M Hornidge Esq E I Office London for payment to					
		Edward Archd Foord brother his 1/5 share " 739 4 9					
		Henry H. Foord Major " 1/5 " 739 4 9					
		Albert. V. Foord " " 1/5 " 739 4 9					
		Emily Augusta Foord Sister her 1/5 " 739 4 9					
		Retained for William C Foord brother his 1/5 " 739 4 9	"	" "	3696	7	9
			"	" 5500	6419	7	10

23 December
Excepted

Administrator General

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Lieut.t Robert. Nelson deceased late of Jubblepore and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.—

		Rs	A	P
Amount of Cash received from the Presidency Paymaster being the amount deposited at the Credit of this Estate particulars as per accompanying accounts Marked No.s 1-2-3-4 and 5 including Balance is paid by Messrs. Waller & Co.s and Credited on the 17th Nov.r 1869 in my account Current account		1177	10	0
Amount of Rs. received from the Secy and Treasurer Bank of Madras being the Interest accrued due on the Government Promissory Notes belonging to this Estate and credited on the dates respectively on which the same was received in my Rs. A/c as follows.—				
1870 March 31st	Credited Interest on Govt. Securities No.s 004125/1273 of 1858/59 for Rs 500 from 31st Augt 69 to 28th Feby 1870	12-8-0		
	004124/1270 of for Rs 500 from 31st to 28th	12-8-0	25	0
Sept. 28th	do do No.s 004125/1273 of 1858/59 for Rs 500 from 28th Feby to 31st Augt 1870	12-8-0		
	004124/1270 of for Rs 500 from 28th to 31st	12-8-0	25	0
Total Amount Come to my hands and possession		Rupees	1227	10	0

The Undermentioned have come to my possession.—

Three Gold Shirt Studs. Two Gs Sleeve Links—
One Silver Watch with Gold chain and 2 Gold Coins—Two Gs Crowns, Two Photographs } These are deposited in the Bank of Madras.

Madras 16th January 1871
Errors Excepted

Sworn to
this day of 1871

Administrator General

Dr. — Cash Account of Estate of Lieut. Robert Nelson —

Date of receipt		Rupees	Annas	Pies	Rupees	Annas	Pies
1869							
September 24	To Cash received from the Manager of the Madras Times being a Refund of the postage incurred on his bearing letter No. 2638					1	0
November 17	To Ditto Rec'd from the Paymaster Presidency being the amount in deposit at the Credit of this Estate				1177	10	0
	25 To Amount Principal of the following Gov't Notes purchased this day at the Bank of Madras						
	No. 004126/1270 of 1851/57 of 5%	Rs. 500					
	004125/1273 of	500			1000	0	0
					1000	1177	11
1870							
January 1	To Balance of Cash Dr. on hand brought down				1000	22	11
March 30	To Ditto Rec'd from the Bank of Madras on Government Promissory Note. No. 004125/1273 of 51/57 of 5% Rs. 500. 31st Augt to 28th July pr. Rs. 12-8						
	004124/1270	500		12-8		25	0
					1000	47	11
July 1	To Balance of Cash Dr. on hand brought down				1000	45	7
Sept. 28	To Ditto Received from the Bank of Madras on Account Promissory Note. No. 004126/1273 of 51/57 of 5% Rs. 500. 28th July to 31st Augt pr. Rs. 12-8						
	004124/1270	500		12-8		25	0
December 5	To Amount value of the following Gov't Notes sold thro the Bank of Madras						
	No. 004125/1273 of 1851/57 of 5%	Rs. 500					
	004124/1270	500					
		1000					
	Ditto 31st Augt to 29th Dec/71	12-12-5					
		1012-12-5					
	Premium @ 6 3/4 %	67-5-0					
	Less Renewal Fee on the 1st Rupee 1% Rs. 1						
	Brokerage @ 1/4 %	1-10-0			1078	10	5
	Carried forward				1000	1147	32

with the ——— Administrator General ——— 6

Date of part	No of Voucher		Amount of Stamps thereon	Government	Annuities	Cash		
			Rs	Rs	Rs	Rs	A	P
1869 Sept 16		By Cash paid for Stamping Petition for Letters of Administration	"	"	"	10	"	"
	24	By Postage on a Bearing Letter from the Manager Madras Times Rs 2638	"	"	"	"	1	"
October	27	By Cash paid Judges Clerk for Judges fiat	"	"	"	2	8	"
	28	By Do paid for Stamping Letters of Administration	"	"	"	8	"	"
November	10	By Do paid Registrar for filing Petition Rs 2; for one Exhibit annexed as 8; for Search to produce in Chambers the Petition for Admon filed Rs 2	"	"	"	4	8	"
	25	By Amount realized of the following G.P. Note purchased thro the Bank of Madras Viz:						
		No 004124/1270 of 1858/67 of 57	Rs 500					
		" 004125/1273 " "	500					
			1000					
		Int 31 August to 23 November/69	11 8 5					
			1011 8 5					
		Premium @ 9%	90					
			"	"	"	1,101	8	5
		By Cash paid for Stamp to cheque No 306	"	"	"	"	1	"
		By Do paid for advertising in the Gazette Notice of appln for Letters of Admon in prop	"	"	"	1	9	6
		By Do paid for do in the Daily News do do do do	"	"	"	2	5	8
December	29	By Do paid Admor Genls Commn @ 1½% on Rs 1177-10 Recd 17th Inst last	"	"	"	17	10	8
	6	By Do paid Registrar for sealing Letters of Administration	"	"	"	"	3	"
	9	By Do paid do for Letters of Admon Rs 5; for Registry same 1/2 Rs 1-8-	"	"	"	6	8	"
			"	"	"	1154	15	3
	31	By Balance of Cash Hand Carried down	"	"	1,000	22	11	9
			"	"	1,000	1177	11	"
1870 January	25	By Cash paid for advertising in the Gazette Notice of appln for Letters of Admon in prop	"	"	"	1	2	"
April	5	By Do paid Admor Genls Commn @ 2½% on Rs 25 Received 30th March last	"	"	"	"	10	"
June	28	By Do paid proportion of Charges for auditing the accounts and for preparing and printing the schedules to 31st December/69	"	"	"	2	8	"
			"	"	"	4	4	"
	30	By Balance of Cash Hand Carried down	"	"	1,000	43	7	9
			"	"	1,000	47	11	9
Septr	26	By Cash paid for advertising in the Gazette Notice of Closing the accts of this Estate in proportion	"	"	"	1	7	1
Octr	5	By Do paid Admor Genls Commn @ 1½% on Rs 25 Recd 28th Sept last	"	"	"	"	6	"
Decr	5	By amount Principal of the following G.P. Note sold thro the Bank of Madras	"	"	"	"	"	"
		No 004125/1273 of 1858/67 of 57	Rs 500					
		" 004124/1270 " "	500					
			"	"	1,000	"	"	"
	6	By Cash paid T.V. Sammy Chetty being in full of his Claim	"	"	"	387	15	"
		By Do paid for Stamp to cheque No 287	"	"	"	"	1	"
	7	By Do paid Kullooram Sowcar in full of the Claim of TV Sawmy	"	"	"	142	"	"
		By Do paid for Stamp to cheque No 289	"	"	"	"	1	"
		Carried forward	"	"	1,000	531	14	1

Dr. Cash Account of Estate of Lieut^t Robert Nelson

Date of receipt		Rule of Estate	Government	Rupees	As.	P.
	To Brought forward			1147	2	2
				1147	2	2
1871 January 1	To Balance of Cash on hand brought down			591	11	11
				591	11	11

Madras Errors

Sworn to this day of 187

with the Administrator General C/c

Date of Payt	No of Schedule		Unclaimed Assets	Government Securities		Cash		
				£ Rs	₹ Rs	₹ Rs	A	P
1870		By Brought forward	.	.	1,000	531	14	1
December	2	By Cash paid Admor Generals Commn on Rs 1227-11-. being the amount of assets collected and distributed @ 3% Rs 36-13-3						
		Less Charged.						
		1869 December 2nd Rs 17-10-8						
		1870 April 5th . 10-.						
		October 5th . 6-. 18-10-8	.	.	.	18	2	7
		By Do paid do do @ 3% on reserved articles	.	.	.	2	13	7
	22	By Cash paid proportion of Charges for auditing the a/c and for preparing and printing the Schedules to 30th June 1870	.	.	.	2	8	.
			.	.	1,000	565	6	3
	31	By Balance of Cash on hand Carried down	.	.	.	591	11	11
			.	.	1,000	1147	2	2
1871								
January	10	By Cash paid Messrs Fonseca Rs in full of their claim	.	.	.	28	.	.
	16	By Cash retained as follows.						
		Judges Clerks fees for swearing Admor Genl to his Sumd a/c Rs 2-8-.						
		Registrars fees for filing Sumd a/c with three Exhibits 5-8-.						
		For Audit Charges and Incidentals 12-9-.						
		Claims in full						
		Messrs Simpson Rs 6-8-.						
		The Manager Madras Times 4-6-.						
		Messrs Ruxon Jacob & Rs 50-8-.						
		Ramchunder Sawcar 100-.						
		The proprietors, Indian Daily News 7-8-.						
		The Mess President & Regt N.I. 55-15-11						
		Mr Major Drill Naique 40-.						
		Col Carter 50-.						
		Messrs Abraham Saib & Rs 26-.						
		Revd G. English 19-.						
		Messrs Bertie & Rs 15-2-.						
		Abraham Rs 55-2-6						
		Sundroy Chetty Rs 38-11-2						
		Rankin Rs 12-.	.	.	.	496	6	7
			.	.	.	524	6	7
		By Balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance to H. Hornidge Esq East India Office London for Payment to Robert Nelson Esq Belfast the father of the deceased being the clear residue	.	.	.	67	5	4
			.	.	.	591	11	11

16th January 1871

Excepted

Administrator General

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Major William Cunningham deceased late of the Madras Staff Corps and which subsequent to his death have come to the hands of the Administrator General of Madras.

		Rs	A	P
Amount of Cash recd from the Paymaster Presidency in deposit at the Credit of this Estate viz particulars as per accompanying Account marked Nos 1243 and Credited on the 15th Feby 1870 in my Account Current annexed as follows:-				
as per Said Exhibit No 3		Rs 3056	7	2
Less Amount paid a prefrential Claim		117	-	-
		2939	7	2
Amount of Divd received from the Bank of Madras Interest on the funds belonging to this Estate and Credited on the dates respectively on which the same was received in my Account Current Vizt.				
1870 May 14th Credited Int on Gt P Note No 000887 of 1865/66 for Rs 1000 from 1st Nov/69 to 1st May/70		20	-	-
Do — on — Do No 3637 of — for Rs 800 — Do Do	16			
	36			
Augt 28 Do — on Do No 007578 of 1863/64 for Rs 700 from 1st Feb to 1st Augt/70	14			
Nov 30 Do — on Do No 3637 of 1865/66 for Rs 800 from 1st May to 1st Novr/70				
Do — on Do No 012911 — for Rs 500 — Do Do	10	26		
1871 Feby 20 Do — on Do No 007578/5057 — for Rs 700 — Do Do	14			
Do — on — Do No 031064 for 887 of 65/66 for Rs 1000	20	34	-	110 - -
Total Amount Come to my hands and possession		Rupees	3049	7 2

Information and Remarks.

The Undermentioned have come to my possession
One Central Indian Medal One Sword - One Revolver
One gold pin, One set of sleeve Links, One Photo Album
and three memo Books

These are in my possession

Madras

Errors Excepted

Sworn to
this day of 187

Administrator General

Dr. Cash. Account of Estate of Major William Cunningham

Date of Receipt		Bank of Madras Shares	Government Securities	Cash	
1869					
December 31	To Balance of Cash due Carried Down			6R. 6R.	A P
				. . . 10	5 4
1870					
February 16	To Cash Recd from the Paymaster Presidency in deposit at the credit of this estate			. . . 2939	7 2
25	Amount principal of the following G.P. Notes purchased this the Bank of Madras				
	No. 007518/5057 of 1842/43 of 4%			700	
	000887 of 65/66 "			1000	
	3637 "			800	
				. . 2500	
May 14	To Cash Recd from Bank of Madras on G.P. Notes;				
	No. 000887 of 65/66 4% Rs 1000. Interest 19 to 31 May 70			20	
	3637 " 800 " 16			. . .	36
				. . 2500	2975 7 2
July 1	To Balance of Cash on hand brought down			. . 2500	464 1 11
August 28	To Cash Recd from the Bank of Madras on G.P. Note;				
	No. 007518 of 1842/43 4% Rs 700. 17 July to 31st 1870			. . .	14
Septr 12	Amount principal of the following G.P. Note purchased by transfer No.				
	No. 012911 of 1845 of 4%			500	
Novr 3	To Cash Recd from the Bank of Madras No. 3637 of 1868 of 4% Rs 800. 1 May to 3 Nov 70				
	012911 " 500 " 10			. . .	26
				. . 3000	504 1 11
December 31	To Balance of Cash due Carried Down			. . .	4 4 4
				. . 3000	508 6 3

with the _____ Administrator General _____ Cr.

Date of part		Bank notes	Government Securities	Cash Rs	A	P
1869						
Sept 15	By postage to Mr E H Cunningham Trance	"	"	"	5	4
Decr 15	By Cash paid for Stamping Petition for Letters of Administration	"	"	10	"	"
		"	"	10	5	4
1870						
January 1	By Balance of Cash due brought down	"	"	10	5	4
10	By Cash paid Judges Clerk for Judges fiat	"	"	2	8	"
11	By do for Stamping Letters of Administration	"	"	8	"	"
14	By do Registrar for filing Petition No 2 for and Exhibit annexed &c	"	"	2	8	"
25	By do for advertising in the Gazette Notice of Applr for Letters of Admon	"	"	3	6	"
28	By do do Cash drawn	"	"	5	4	"
February 3	By do Registrar for sealing Letter of Administration	"	"	"	3	"
10	By do do Search for Petition	"	"	2	"	"
	for Letters of admon No 5 for registering same Rs 8	"	"	6	8	"
25	By amt value of the following G. P. Notes purchd thro the Bank of Madras Vizt					
	No 107618/5057 of 42/43 of 47 — 700 — —					
	Sett 1st July to 25th July/70 — 1-11-5					
	701-11-5					
	008827 of 1865 of 4% — 1800 — —					
	3137 — " — " — 800 — —					
	1800 — — —					
	Sett 1st Nov/69 to 25th July/70 — 22-6-4 — 1822-6-4					
	2524-1-9					
	Discount @ 4% — 100 — —	"	"	2424	1	9
"	By Stamp to Cheque No 46	"	"	"	1	"
March 4	By Cash paid Admor Genl Commn @ 1½% on Rs 939-7-2 received 11th July last	"	"	44	1	6
26	By do advertg in the Gazette Notice of grant of Letters of admon proper	"	"	1	14	"
June 1	By do admor Genl Commn @ 1½% on Rs 86 received 14th May last	"	"	"	8	8
		"	"	2511	5	3
30	By Balance of Cash on hand Carried down	"	2500	464	1	11
		"	2500	2975	7	2
August 23	By Cash paid for advtg in the Gazette Notice of Closing the Apr of the estate in proportion	"	"	2	2	"
Septr 5	By do Admor Genl Commn @ 1½% on Rs 14/ received 25th Augt last	"	"	"	3	4
12	By do Amount value of the following G. P. Note purchased by transfer Vizt					
	No 012911 of 1865 of 4% — 500 — —					
	Sett 1st May to 20th Septr — 7-2-8					
	507-2-8					
	Discount @ 1½% — 7-8-"	"	"	499	10	8
Decr 2	By Cash paid Admor Genl Commn @ 1½% on Rs 6/ recd 3rd November last	"	"	"	6	3
22	By do paid proportion of Charges for auditing the Apr preparing & printing the Schedule to 30th June/70	"	"	6	"	"
		"	"	508	6	3
31	By Balance on hand Carried down	"	3000	"	"	"
		"	3000	508	6	3

Dr. Cash Account of Estate of Major William Cunningham

Date of Acts		Bank of Madras Shares	Government Securities	Cash
				Rs. Gs. Gs. As. P.
1871				
January 1	To Balance on hand brought down			3,000
February 20	To Int. received from the Bank of Madras on G. P. Note			
	No. 007518/50857 of 42/43 of 4% Rs. 700 : 1 May 70 to 1 July 70		Rs. 14	
	031064/000887 of 85/86 of 4% Rs. 1000 from 1 May 70 to 1 June 71		20	34
May 5	To Do. Do. 3657 of 1865/66 of 4% Rs. 800 : 1 June to 1 May 71		16	
	012910 " " 500 " "		10	
	031064/000887 " " 1000 " "		20	
			46	
	Less Income Tax @ 2% Rupee		7-8	45 8 4
17	To Amount value of the following G. P. Note sold by transfer Viz.			
	No. 031064/000887 of 85/86 of 4% Rs. 1000			
	3657 Do.		800	
	012911 Do.		500	
			2300	
	Int. 1 May to 17 May 1871		4-1-5	
			2314-1-5	
	No. 007518/50857 of 42/43 of 4% Rs. 700			
	Int. 1 July to 17 May 71		8-8-4	
			709-3-9	
	Discount @ 1¼%		8-12 699-7-8	2974 13 4
				3000 3054 5 8

with the Administrator General 6/-

Date	Particulars	Folio	Bank of Madras shares	Government Securities	Treasury Notes	Cash Rs	A	P
				Rs	Rs	Rs	A	P
1871								
January 1	By Balance of Cash due brought to down		"	"	"	4	4	4
Feby 7	By Cash paid renewal fee on the undermentioned G.P. Note Vizt							
	No 031064/100,887 of 65 for Rs 1000		"	"	"	1	"	"
March 3d	By Cash paid Admor Genls Commn ½ on Rs 3,015-7-2 being the amount of							
	assets collected and distributed					90-7-5		
	Less Charged 1870 March 4th				Rs 44-1-6	"	"	"
	June 1st				" 8-8	"	"	"
	Septr 3rd				" 3-4	"	"	"
	Decr 2nd				" 6-3	45-3-9	"	"	"	45	3	8
	By Cash paid Admor Genls Commn ½ @ 2½ % on Rs 34-" Rec'd 20 Feby last						"	"	"	"	13	7
	By Cash paid Admor Genls Commn ½ @ 2½ % on Rs 34-" Rec'd 20 Feby last											
May 17	By Amount Principal of the Feby G.P. Note Sold by transfer Vizt											
	No 031064/100887 of 1865/66 of 4 P Cent					1000-"-"						
	3637 do					800-"-"						
	01291 do					500-"-"						
	007518/50857 of 1842/43 of 4 P Cent					700-"-"	"	"	3000	"	"	"
19	By Cash paid Messrs Dr Rozario & Co in full of their Claim						"	"	"	13	"	"
	By do paid Messrs Oakes & Co in full of their Claim						"	"	"	14	15	"
	By do paid Messrs Parker & Co in full of their respective Claims						"	"	"	"	"	"
22d	By do paid the undermentioned parties in full of their respective Claims											
	Messrs Barrie & Co						"	"	"	49	15	10
	Mr Dowell & Co						"	"	"	153	9	8
	By Stamp to Cheque No 104											
23d	By Cash paid the Undermentioned parties in full of their respective											
	Claims Superintendent Asylum Press						"	"	"	8	8	"
	Messrs Moses & Co						"	"	"	51	"	"
	" Parry & Co						"	"	"	140	"	"
	By Stamp to Cheque No 106						"	"	"	"	1	"
	By Stamp to Cheque No 106											
June 6	By Cash paid Admor Genls Commn ½ @ 3 P Cent on Rs 34 Rec'd 20 Feby Rs 1-"-4											
	Less Charged 31st March 1871					13-7	"	"	"	"	2	9
	By do paid 2nd do 3rd @ 3 P Cent on Rs 34 estimated Value of Reserved article						"	"	"	1	"	4
	By do paid T. Narrainsammy Mordelly in full of the Claim of Tondray Chetty Co						"	"	"	334	8	8
	By do paid for Stamp to Cheque No 124						"	"	"	"	1	"
	By do paid Admor Genls Commn ½ @ 3 % Cent on Rs 46-"- Received 6th May last						"	"	"	1	6	1
	By do paid the Bank of Madras on Account of Ramalingum Chetty Co in full											
13th	By do paid the Bank of Madras on Account of Ramalingum Chetty Co in full											
	of their Claim						"	"	"	248	4	0
	By do paid for Stamp to Cheque No 127						"	"	"	"	1	"
22d	By do paid Messrs Burney & Co on account of Messrs Cursetjee & Co of Tuticorin Rs											
	in full of their Claim						"	"	"	28	"	"
30th	By do paid proportion of Charges for Audit by the Apo and for Prapg & printg the Schedule to Statt						"	"	"	2	"	"
							"	"	3,000	1097	10	11
	By Balance of Cash on hand Carried down						"	"	"	1956	10	9
							"	"	3,000	3054	5	8

Dr. Cash Account of Estate of Major William Cunningham

Date of remit		Bank of Madras Note	Government Securities	Rupees	Cash
1871			Rs.	Rs.	As.
July 1	To Balance of Cash on hand brought down				1956 10 9
Augt. 1	To Cash received from the Secretary and Treasurer Bank of Madras being the Value of Unused Stamped Cheques found amongst the deceased's Effects				1 2 0
					1957 12 9

Madras 25th

Errors

Sworn to
this day of 187

with the . Administrator General &c.

Date of Payt	Nos of Vouchers		Bank Cr at the close	Government Treasury Notes		Cash		
				Rs	As	Rs	As	P
1871								
July 12th		By Cash paid Bunmulaul Alhar Chund Rai Baliadoor in full of the claim of Messrs Pestanjee Sanuetjee		"	"	9	3	"
Augt 14		By Do paid Messrs Oakes & Co their Valuation fees @ 2½ P cent on the reserved articles estimated at Rs 27-5-"		"	"	"	10	11
26		By Do paid proper Charges for packing the reserved articles for Transmission to H. Horridge Esq East India Office London		"	"	"	15	6
		By Do paid Do Do on two Packages Shipped by John Allan Containing the reserved articles of this Estate addressed to H. Horridge Esq East India office London		"	"	2	12	"
Septr 25		By Cash Retained as follows:-						
		Messrs Grindlay Groom & Co in full of their Claim	Rs 183-8-"					
		By Do Retained in full of the undermentioned Claims which have not yet been Established						
		Jamanjee Edulgee & Sons	Rs 39-3-"					
		Sorabjee Framjee & Co	270-"-"					
		Messrs Waller & Co	3-"-"					
		" Rankin & Co	73-3-9					
		" Thacker Spink & Co	8-10-"					
		" W. Buckmaster & Co London	£38-9-" 384-8-"					
		By Cash Retained as follows:-						
		Judges Clerks fees for Swearing Admor Cpnt to his Said Asst	Rs 2-8-"					
		Registrars fees for filing Said Asst with three Exhibits	5-8-"					
		For audit Charges &c	2-8-7					
				"	"	97	2	4
				"	"	98	2	9
		By Balance of Cash in favor of this Estate distributed as follows:-						
		Deposited into the Bank of Madras for remittance to H. Horridge Esq East India Office London for payment to Mrs E. K. Cunningham deceased's widow residing in Framelier ⅓ share	Rs 323-14-"					
		Transferred to a Separate account intrust for the undermentioned children of the deceased the remaining ⅔ Share Viz:-						
		William Percy Cunningham born 7th May 1858	215-14-8					
		George Glenearne Cunningham 24th July 1862	215-14-8					
		Charlotte Leonora Helda Cunningham 27th April 1865	215-14-8 647-12-"					
				"	"	97	1	10
				"	"	195	7	12

September 1871

Excepted

Administrator General

Dr. _____ Cash Account of Estate of Capt. G. C. Mc

Date of Rect.		Bank Notes	Government Rupees	Cash
1869			Rs. A. P.	Rs. A. P.
January 19	To Cash recd from the Military Accountant Fort Saint George being the amount in deposit at the credit of this Estate	. . .	. . .	480 . 1
		. . .	. . .	480 . 1
1870				
Janry 1	To Balance of Cash &c. on hand brought down	. . .	. . .	172 12 11
Octr 9	To Amount Principal of the following G.P. Note purchased thro the Bank of Madras Viz. No. 013260 of 1865/66 of 4%	. .	500	. . .
19	To Cash recd from Capt. J. Taylor being the Regimental pay due to the deceased from 1st to 3d April 1868	. . .	. . .	43 5 10
Novr 5	To Int. recd from the Bank of Madras on G.P. Note. No. 013260 of 1865/66 of 4% Rs. 500 1st May to 7th Novr/69	. . .	. . .	10 . .
		. .	500	526 2 9
1870				
Janry 1	To Balance of Cash &c. on hand brought down	. .	500	42 . 3
May 14	To Int. recd from the Bank of Madras on G.P. Note. No. 013260 of 65/66 of 4% Rs. 500 1st Novr/69 to 7th May/70	. . .	. .	10 . .
June 25	To Amount realized of the following G.P. Note Sold thro the Bank of Madras Viz. No. 013260 of 1865/66 of 4% Rs. 500 ... Int. 1st May to 24th June 1870 2 15 1 / 502 15 1 ; Discount @ 3% 15 . . / 487 15 1 ; Less Brokerage @ 1/16% . 6 .	. .	500	539 10 4
July 1	To Balance of Cash on hand brought down	. . .	. .	527 14 6
4	To Cash recd from the Paymaster Presidency being the amount in deposit at the Credit of the Estate	. . .	. .	772 8 2
	Carried forward	. .	.	1300 6 8

Martin with the Administrator General

Date of Year	Voy Page		Estate in the above	Government	Courts	Cash		
				SR	CR	CR	N	P
1869								
February	3	By Cash paid Admor Genl's Commn @ 1½ % on Rs 480-1-1 Recd 19th Jany last	"	"	"	7	3	2
June	30	By Balance of Cash on hand Carried down	"	"	"	472	12	11
			"	"	"	480	"	1
Sept	6	By Postage to Captain J.C. Taylor Wellington	"	"	"	"	"	6
Oct	8	By ___ fees from Mr H. Erwin of London	"	"	"	"	14	"
	9	By Amount value of the following G.P. Note purchased through the Bank of Madras 2½%						
		No 013260 of 1865 of 4%	Rs 500	"	"			
		Int 1½ May to 7th Oct 1869	8-10-8					
			508-10-8					
		Discount @ 5¼ %	26-4-"	"	"	"	482	6 8
Nov	2	By Cash paid Admor Genl's Commn @ 1½ % on Rs 43-5-10 Recd 19th Oct last	"	"	"	"	10	5
	4	By Postage to Capt J.C. Taylor Wellington	"	"	"	"	"	6
December	2	By Cash paid Admor Genl's Commn @ 1½ % on Rs 10 Received 6th Nov last	"	"	"	"	2	5
			"	"	"	484	2	6
	31	By Balance of Cash N/H on hand Carried down	"	"	500	42	"	3
			"	"	500	526	2	9
1870								
June	1	By Cash paid Administrator Generals Commn @ 5% on Rs 543-15-11 being the amount of Assets Collected and distributed	Rs 16-4-10					
		Less Charged 1869 July 3rd	Rs 7-3-2					
		Nov 2nd	10-5					
		Dec 2nd	2-5-8	"	"	"	8	4 10
	28	By Postage to The Adjutant 20th Brigade N. A. Rampton		"	"	"	"	6
	21	By ___ fees from Mr Hannah Erwin		"	"	"	"	14 "
		By ___ fees from the Officer Commanding 20th Brigade N.A. Rampton		"	"	"	"	6
		By ___ fees from the Officer Commanding 20th Brigade N.A. Rampton for auditing the Accts & for Stg & printy						
	28	By Cash paid proportion of Charges for auditing the Accts & for Stg & printy the Schedules to 31st December 1869		"	"	"	2	8 "
	25	By Amount Principal of the following G.P. Note Sold thro the Bk of Madras						
		No 013260 of 1865 of 4%		"	500	"	"	"
				"	500	11-11		10
	30	By Balance of Cash on hand Carried down		"	"	527	14	6
				"	500	539	10	4
Augt	4	By Cash paid for stamping the Petition for Letters of Admon under the Court Fees Act of 1870 as follows.						
		@ 2% on the Amount of Assets	Rs 25					
		for filing the Petition	2					
		for One Exhibit annexed	8	"	"	"	27	8 "
		By ___ paid Admor Genl's Commn @ 1½ % on Rs 772-8-2 Recd 4th July last		"	"	"	11	9 5
						Carried forward	39	1 5

Dr. Cash Account of Estate of Capt. G. 6 . 16

Date of Receipts		Rupees	Gold Mohurs	Star Pagodas	Fanams	Cash	
1870							
Septr 12				44	67	67	7 8
21	To Amount of Principal of the following Govt Note purchased by transfer Dept						
	No 000794/514 of 5 years debenture of 5%	"	"	"	1300	6	8
Decr 19	To Interest from the Bank of Madras Govt Promissory Note Dept						
	No 000794/514 of 5% Debt of 5 years Maturity Interest to Decr 70	"	"	"	25	"	"
		"	"	1000	1325	6	8
1871							
January 1	To Balance of Cash &c on hand Carried down	"	"	1000	170	14	7
17	To Cash rec'd from Ahmud Mulk Kutton Ahmud Administrator Generals Fees for furnishing an attested Copy &c of a Bond	"	"	"	3	13	"
March 16	To Amount of the following Government Promissory Note &c Sold thro' the Bank of Madras Dept						
	No 000794/514 of 5 years debenture of 5% Rs 1000						
	Interest 1½ Dec 70 to 15 March 71 14-7-1						
	1014-7-1						
	Premium @ 1½ % 15-"						
	1029-7-1						
	Less Brokerage 10-"	"	"	"	1028	13	1
		"	"	1000	1203	8	5

Martin in acct with the Administrator General 6 2/12

Date & Page	No of Vouchers		Bankers Allowance	Government Securities		Cash		
				Sec	Co Rs	Co Rs	A	P
1870		To Brought forward	"	"	"	39	1	5
Septr 12		By Cash paid for advertising in the Daily News Notice of appln for Letters of Admon	"	"	"	4	13	"
17		By Postage to Ahmud ally Ruttunsi Chund Secunderabad	"	"	"	"	"	6
21		By Amount value of the following G.P. Notes purchased by transfer Vizt						
		No 000794/514 of 5 years debenture of 5%			Rs 1,000			
		Int @ 1½ June to 21 Septr 1870			15-4-6			
					1015-4-6			
		Premium @ 6½%			65			
			"	"	"	1080	4	6
	26	By Cash paid for advertising in the Gazette Notice of appln for Letters of Admon	"	"	"	3	"	"
Octr	18	By — paid postage on a letter from Mr Hamud Irvin Cook insufficiently stamped	"	"	"	"	14	"
	21	By Cash paid for Stamps under the Court Fees act of 1870 on appln for Probate	"	"	"	2	8	"
	27	By Dr paid — Dr — Dr — for Letters of Admon Rs 5; for registering						
		Same 1 fol 2 Rs 1-8-; for Sealing Same Annas 3;	"	"	"	6	11	"
Decr	8	By Dr paid for advertising in the Daily News Notice of debts & Credits in prop	"	"	"	1	5	11
	9	By Dr paid for advertg in the Gazette Notice Calling for further Claims in prop	"	"	"	1	"	5
	22	By Dr paid prop[n] of Charges for Auditing the Accts & for prep[g] & printg the Schedules to 20 June 70	"	"	"	2	8	"
	28	By Dr paid Admon Genls Commn @ 3% on Rs 1340-14-1 being the Amount of Assets Collected and distributed			Rs 40-3-7			
		Less Charged 1869 Feby 3 Dr			Rs 7-3-2			
		from 2			10-5			
		Decr 2½			2-6			
		1870 June 1½			8-4-10			
		Augt 4½			11-9-5-27-14-3			
			"	"	"	1154	8	1
	31	By Balance of Cash & Co on hand Carried down	"	"	1,000	170	14	7
			"	"	1,000	1325	6	8
1871								
Feby	1	By Cash paid Admon Genls Fees for furnishing an attested Copy of Bond	"	"		3	13	"
March	16	By Amount Principal of the following G.P. Note Sold thro the Bank of Bengal Vizt						
		No 000794/514 of 5 years debenture of 5%	"	"	1,000	"	"	"
April	14	By Cash paid for advertising in the Daily News Notice of application for Letters of administration in prop[n]	"	"	"	1	10	1
	20	By Dr paid for advertising in the Gazette Notice of Closing the Accounts of the Estate in prop[n]	"	"	"	1	3	1
	21	By Postage from Mr Hamud Irvin London	"	"	"	"	13	4
June	20	By Cash paid prop[n] of Charges for auditing the accounts and for preparing and printing the Schedules to 31st December 1870	"	"	"	2	"	"
			"	"	1,000	9	7	6
		By Balance of Cash & Co on hand Carried down	"	"	"	1194	1	2
			"	"	1,000	1203	8	8

Dr. Cash Account of Estate of Capt G. G. M.

Date of Transcript		Bank Bills &c.	Gold	Currency	Cash
1871					
July 1st	To Balance of Cash on hand brought down		4K- 6H-	6K-	1194 1 2
					1194 1 2

Madras 12th

Errors

Sworn to
this day of 1871

Martin with the Administrator General

Date of payt	by Warrant		Bank in the shares	Government securities		Cash		
				Rs	As	Rs	As	P
1871 Septr 12		By Cash retained as follows:-						
		Judge's Clerk's fees for Swearing Admor Genl to his Said Aff		Rs 2-8-0				
		Registrar's fees for filing Said Aff with three Exhibits		5-8-0				
		Audit and Incidentals		15-0-0				
		Government thro Military Accountant		116-1-5				
		Mrs Hannah Irwine Care of Revd J. Murphy, Cork being Amount of Subscription received by the deceased for the benefit of the said Hannah Irwine and not paid by him		20-0-0				
		Brimjee Sowcar his lien on the deceased's Salary and allowances of which only from 1st to 3d April 1868 was realized		43-5-10	0	0	0	202-7-3
		By Balance of Cash in favor of this Estate distributed amongst the following Specially Claims in proportion @ Rs 7-2-11/100 p Cent thereof		Claim	Dividend			
		Ahmed Mull Ruttun Chund Sowcar of Secunderabad		5672-10-3	404-4-9			
		Coursetjee & Co		610-5-6	43-8-0			
		Ammundrop Ristoor Chund Sowcar		7630-6-0	543-13-2	0	0	991 9 11
				Rs 13913-5-8	991-9-11			
						0	0	1194 1 2

September 1871

Excepted.

Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of John Augustus Turner Esqr deceased late a Coffee Planter and which subsequent to his death have come to the hands possession or knowledge of the Admor Genl of Madras.-

		Rs	As	Ps
Amount of Cash received from Mr G Wilde Supt Coonoomballa Coffee Estate being the balance in favor of the deceased's account with the said Coffee Estate particulars as per a/c marked No 1 and Credited on the 31st July 1868 in my account Current Annexed		588	7	0
Amount of Interest received from the Bank of Madras on the Govert Security viz No 11028 of 54/55 for Rs 500 - belonging to this Estate and Credited in my a/c as follows-				
1868 Octr 8th Credited from 31st March to 30th Septr 1868	12-8-0			
1869 April 8th " from 30th Septr 68 to 31st March 1869	12-8-0			
" Octr 9th " from 31st March to 30th Septr 1869	12-8-0			
1870 May 3rd " from 30th Septr 69 to 30th March 1870	Rs 12-8-0			
Anticipation Interest to 14th July 1870	6-9-0	19-1-0		
1871 Jany 25th Int on G Note No 005744 of 4½ for Rs 500 from 15th July 70 to 15 Jany 71	11-4-0		6	13 0
Amount of a/c received from Messrs Pierce Leslie & Co being the Net proceeds of the sale of Coonoomballa Coffee Estate at Wynaad belonging to this estate particulars as per annexed accompanying account marked No 2 and Credited on the 19th Jany 69 in my account Current Annexed			704	8 6
Amount of a/c received from the Acting Civil Judge of Calicut, being the Net proceeds of the Sale of the deceased's Effects particulars as per accompanying account marked No 3 and Credited on the 26th Jany 71 in my account current Annexed			43	11 6
Total Amount Come to my hands and possession		Rupees	1404	8 0

One Small Patent Breast Pulper ——— Income of Sale

Some Tools in Winterbottom Charge which there is no rightly belong to the Coffee Estate were not sold with the Estate. ——— Do ———

Madras
Errors Excepted

Administrator General.

Sworn to
this day of 187

Dr. Cash Account of Estate of Mr John Augustus

Date of receipt			Bank of Madras	Bank	Government Securities	Bank Shares	Cash
					Rs	Rs	Rs a p
1867							
Decr	31	To Balance of Cash due Carried down					10 "
							10 "
1868							
June	30	To Balance of Cash due Carried down					10 "
July	31	To Cash received from Mr G Wilson Superintendent Communities Coffee Estate being the balance in favour of the deceased at the Credit of his Account with the Conaluttur Estates					588 7 "
Septr	1	To Amount Principal of the following G.P. Note funded and thro the Bank of Madras Viz					
		No 11028 of 5th/55 of 6%			500		
Octr	8	To Int received from the Board of Excutors on G. P. Note No 11028 of 5th/55 of 6% L. for Rs 500 31 days to 8th Septr 68					12 8 "
		Carried forward Rs			500		600 15 "

Turner with the Administrator General 6

Date of Entry	No. of Vouchers		Bank Notes &c.	Government Securities		Cash		
				Rs.	As.	Rs.	As.	P.
1867								
July 12		By Postage to the Civil Judge Calicut						6
Augt 27		By Do. to Do. Do.						6
Sept. 20		By Do. draw Do. Do.					8	
25		By Do. to Do. Do.						6
Octr. 25		By Do. to Messrs. Pierce Leslie & Co. Do.						6
							10	
1868								
Jany 1		By Balance of Cash due brought down					10	
July 1		By Balance of Cash due brought down					10	
6		By Postage draw by Wilder Vythery					2	6
9		By Cash paid Registrar for filing Petition for Admon Rs 2 Do Will Rs 2				4		
"		By Do. paid Do. for Search to produce in Chambers the Petition for Admon filed				2		
"		By Do. paid Do. for Letters of Administration Rs 5, for Regr. Do. fol. 3 Rs 2/4/- for Copy of Will (amended) (fol.) Rs 1 for Regr. Do. amon 12				9		
16		By Postage to Gr. by Wilder Wynaad						6
"		By Cash paid Judge's Clerk for Judge's fiat				2	8	
17		By Postage to Messrs Pierce Leslie & Co. Calicut					2	
"		By Cash paid for advtg in the Daily News Notice of appln for L/Admon and 154.20 Sent in proper				2	15	3
21		By Do. paid for Do. in the Gazette of 12th 19th June Do. Do.				2	1	
30		By Postage to Messrs Pierce Leslie & Co. Calicut — 6						
		to G. Wilder Esqr — 6					1	
31		By Cash paid for Stamp to receipt for Rs 588-7-					1	
"		By Do. paid the Bank of Madras being the discount Charged by them on Mr. G. W. Wilders order for Rs 588-7-				1	7	6
Augt 1		By Postage to the Civil Judge of Calicut						6
"		By Do. to G. W. Wilder Wynaad					1	
		By Do. draw the Civil Judge Calicut (Bearing)					4	
		By Cash paid Registrar High Court for Sealing Letters of Administration					3	
		By Do. paid Admor Genl Commn @ 2½% on Rs 588-7- Rs 31½ galy last				14	11	5
19		By Do. paid for advtg in the Gazette Notice of Grant of L/Admon					15	9
Sept. 1		By Amount value of the folly G.P.Rs purchased thro the Bank of Madras Vizt.						
		Rs 11025 @ 5/4/55 @ 5% — 500						
		Interest 31½ Month to 28th Augt/68 — 10-4-6						
		510-4-5						
		Premium @ 7% — 35				545	4	5
3		By Postage to Mr. G. Wilder Wynaad						6
		to Messrs Pierce Leslie & Co. Calicut						6
Octr. 29		By Do. to Do.						6
" 5		By Do. to Mr. G. Wilder Wynaad						6
" 10		By Do. to Messrs Pierce Leslie & Co. Calicut						6
" 29		By Do. to Vakeel Hogainah Krenom Do.						6
Novr. 28		By Cash paid Admor Genl's Commn @ 2½% on Rs 12/8 Rs 8 Octr/68					5	
12		By Postage to Messrs Maclean & Co. Calicut						6
		Carried forward Rs				587	10	

Dr. Cash Account of Estate of Mr. John Augustus Turner

Date of receipt		Rupees	Annas	Pies	Cash
			Rs.	Rs.	Rs. A. P.
	Brought forward	.	.	500	600 15 .
		.	.	500	600 15 .
1869					
January 1	To Balance of Cash Rs. on hand brought down	.	.	500	13 10 8
19	To Cash rec'd from Messrs. Pieron Leslie & Co. being nett proceed of the Sale of Coonamballa Coffee Estate at Wynaad				
	Proceeds Rs. 750 . .				
	Less Auctioneers Commn. & duty Charges Rs. 45 7 6	.	.	.	704 8 6
26	To Cash received from the Acting Civil Judge of Calicut being the net proceeds of the Sale of the Insolvent Effects	.	.	.	43 11 6
April 8	To Cash received from the Bank of Madras on G. P. Note, —				
	No. 11028 of 54/55 of 6% Rs. 500 30th September 1868 to 31st March 1869	.	.	.	12 8 .
		.	.	500	774 6 8
July 1	To Balance of Cash Rs. on hand brought down	.	.	500	83 9 1
Octr. 9	To Cash rec'd from the Bank of Madras G. P. Note, —				
	No. 11028 of 1854/55 of 5% Rs. 500 31st March to 30th Sept. 69	.	.	.	12 8 .
		.	.	500	96 1 1
1870					
January 1	To Balance of Cash Rs. on hand brought down	.	.	500	94 4 1
May 3	To Cash rec'd from the Bank of Madras on G. P. Note, —				
	No. 11028 of 54/56 of 5% Rs. 500 30th Sept. 69 to March 70 Rs. 12 8 . .				
	Anticipation Int. 30th March to 14th July 1870 6 9 .	.	.	.	19 1 .
		.	.	500	112 5 1

with the Administrator General 6

Date	Abstract No.	Particulars	Stamps affixed to Abstract	Stamps cancelled	Government Drawings	Cash		
				Rs.	Rs.	Rs.	A.	P.
		Brought forward	"	"	"	587	"	10
1868								
Nover	13	By Postage to Messrs Pierce Leslie & Co Calicut Rs 1 "						
		to Do Do " 6	"	"	"	"	1	6
	18	By Do from the Civil Judge Do	"	"	"	"	2	"
			"	"	"	587	4	4
		By Balance of Cash &c on hand Carried down	"	"	500	13	10	8
Decr	31		"	"	500	600	15	"
1869								
Janry	7	By Postage to Messrs Pierce Leslie & Co Calicut	"	"	"	"	"	6
	19	By Cash paid for Stamps to receipt for Rs 794-8-6	"	"	"	"	1	"
	"	By Do paid Robert Pierce Esqr A. Horsey for Robert Wardrop Esqr on account of his mortgage Claim against this Estate of the Commanchetta Coffee property	"	"	"	667	"	6
		By Do paid postage on a Letter from the Acting Civil Judge Calicut	"	"	"	"	4	"
	27	By Do paid postage to Messrs Pierce Leslie & Co Calicut	"	"	"	"	1	"
	29	By Postage to Messrs Pierce Leslie & Co Calicut	"	"	"	"	1	"
Febry	1	By Do to the Acting Civil Judge of Calicut	"	"	"	18	12	"
	8	By Cash paid Admor Genls Commn @ 2½ p on Rs 750 Recd 19th Janry last	"	"	"	1	1	6
	"	By Do @ 143-11-6 26 "	"	"	"	"	"	6
	5	By Postage to Messrs James Andrew & Co Calicut	"	"	"	"	"	6
		By Do to Messrs Pierce Leslie & Co Do	"	"	"	1	1	1
	15	By Cash paid for Adcty Receipt of Administratrix finally in Propr on the Estate	"	"	"	"	1	"
March	10	By Postage to Messrs Pierce Leslie & Co Calicut	"	"	"	"	5	"
May	4	By Cash paid Admor Genls Commission @ 2½ p on Rs 12-8 Recd 8th April last	"	"	"	"		
June	30	By Do paid Proportion of Charges for Audity the accounts and for preparing and printing the Schedules to 31 Decr 68	"	"	"	2	"	"
			"	"	"	690	13	7
	"	By Balance of Cash &c on hand Carried down	"	"	500	83	9	1
			"	"	500	774	6	8
Novr	29	By Cash paid Admor Genls Commn @ 2½ on Rs 12-8 Recd 9th Oct last	"	"	"	"	5	"
Decr	31	By Do paid of Charges for Audty the Accts for Prepg and Printing the Schedules to 30th June 69	"	"	"	2	8	"
			"	"	"	2	13	"
"	31	By Balance of Cash &c on hand Carried down	"	"	500	98	4	1
			"	"	500	96	1	1
1870								
June	1	By Cash paid Admor Genls Commn at 2½ p on Rs 19-1 Recd 8th Janry 70	"	"	"	"	7	7
	30	By Balance of Cash &c on hand Carried down	"	"	500	111	13	6
			"	"	500	112	5	1

Dr. Cash Account of Estate of Mr. John Augustus Turner

Date of Year			Rupees	Annas	Pence	Cash Rupees	Annas	Pence
						Rs.		
1870								
July	1	To Balance of Cash &c. on hand brought down	"	"	500	111	13	6
	13	To Amount Principal of the following G. P. Note of the new 4½ % L of 15 July 187 received from the Bank of Madras Vizt.						
		No. 00744 of 1870	"	"	500	"	"	"
			"	"	1000	111	13	6
1871								
Janry	1	To Balance of Cash &c. on hand brought down	"	"	500	111	13	6
	25	To Int. received from the Bank of Madras on G. P. Note:						
		No. 00,5744 of 4½ % L of 1870 Rs 500 for 6 Mths	"	"	"	11	4	"
May	20	To amount Value of the following G. P. Note Sold by transfer Vizt.						
		No. 00744 of 1870 of 4½ % Cent Rs 500 - -						
		Interest 15th Janry to 20th May 1871 7 - 13 -						
		507 - 13 - -						
		Premium @ 7 7/8 Cent 35 - - -	"	"	"	532	13	"
			"	"	500	665	4	10
						Madras 20th		
						Errors		

Sworn to
this day of 1871

with the . Admenistrator General — 6 p. c.

Date of Receipt	Nature of Payment		Transfer Stamp allowed	Government Stamp allowed	Rs	Cash Rs	A	P
1870 July 18	By amount Principal of the following G.P. Note of 5 p. P.W.L. of 12 March 1855 surrendered for the purpose of transferring the same into the new 4½ p. L. of 15 July 1870 Viz.							
	No. 11028 of 1854/55		-	-	500	-	-	-
			-	-	500	-	-	-
Decr 31	By Balance of Cash on hand Carried down		-	-	500	111	13	6
			-	-	1,000	111	13	6
1871 Feby 1	By Cash paid Admor Genl's Commn @ 1½ p. on Rs 11-4 - Reed 25 Janry last		-	-	-	-	2	8
May 8	By Do paid Admor Genl's Commission @ 5 per Cent on Rs 1449-15-6 being the amount of assets collected and distributed	Rs 728 -						
	Sets Charged							
	1868 August 1st	14-11-5						
	November 2d	- 5 -						
	1869 February 3d	19-13-6						
	May 4th	- 5 -						
	November 2d	- 5 -						
	1870 June 1st	- 7 - 7						
	1871 February 1st	- 2 - 8 - 36 - 2 - 2	-	-	-	36	5	10
20	By Amount Principal of the following G.P. Note sold by transfer Viz.							
	No. 00744 of 1870 of 4½ p. Cent		-	-	500	-	-	-
	By Cash Retained as follows.-							
	Seasw Tax for 1868/69 on Commurebutta Coffee Estate Land	Rs 26-5-1						
	Judges Clerks fees for Swearing Admor Genl to his Pr A/c	2-8-						
	Registrars fees for filing the same with three Exhibits	5-8-						
	For audit Charges and Incidentals	16- -	-	-	-	49	5	1
			-	-	500	85	13	7
	By Balance of Cash in favor of this Estate distributed amongst the following Claimants in proportion @ Rs 8-1-3 24/100 p. Cent Viz.							
	Messrs James Andrews & Co	Rs 2145 12 -	19-13-10					
	Parry & Co	3093 - - 8	250 - - 3					
	Vallel Rammen Meenow for Mr Gwynn	160 - 2 - 7	12-15-2					
	Pulli Ketagatha Kenelis Pulle of Messrs Manning Ruth & Co	60-10- - -	4-1-2					
	Messrs Perera Seelis & Co for H. Wardrop	3474-13-5	280-14-1					
	Oakes & Co	75-15- -	6-2-8					
	C. Coonjee Hamed	75-14-	6-2-2	-	-	-	580	-	11
		7176-8-8	580 - - 11					
			-	-	500	665	14	6

May 1871
Excepted

Administrator General

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Captn Henry Colin Egmont Teed deceased late of the Madras Staff Corps and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

		Rs	A	P
Amount of Cash received from the Paymaster Presidency, being the amount in deposit at the Credit of this Estate particulars as per accompanying Account marked No 1, 2 & 3 and credited on the 12th April 70 in my account Current Annexed		2597	14	2
Amount of Cash received from the Bank of Madras on G. P. Note Nos 33/63 of 1868/67 for Rupees 2000 belonging to this Estate and credited on the date respectively on which the same was received in my account Current Annexed Viz				
1870 Septr 28th from 28th Feby to 31st Augt 70	Rs 50 — —			
1871 March 23d — 31st Augt 70 to 28th Feby 1871	50 — —	100	—	—
Total Amount Come to my hands & possession	Rupees	2697	14	2

One packet Containing 12 account Books - Exemplifications of Probate of the Will of Hy C Teed dated 28th Jany 1832. Statement of Trust settl^t &c of the Income of Hy C Teed Esq^r dated 29 April 1829 - Six Commissions, Correspondence with the Military Fund Accounts with Grindlay & Co & Bevington & Co Packet of Private letters - Copies of letters Regarding &c Budleigh Salterton

These were despatched by me to my official Agents in London for delt^y to Mrs Teed late Widow.

One large Picture in frame, One small do, One Photo Book in Case, One small Photo of Mr Teed in frame, One large Family Bible, One small Bible and prayer Book in case, One Common prayer Book, One medal & Clasp Central India, One hair Chain set in gold, One gold locket with two portraits, One do do with Mrs Teed portrait and hair, One do small heart shaped, One do Seal with crest, One do Garnet ring, 3 gold sleeve links, One Note Book of Charles Teed, One frame with glass.

This Case now in my possession

Madras

Errors Excepted

Administrator General

Sworn to

this day of 187

Dr. Cash Account of Estate of Capt. Henry John Egmont Seed

Date of Receipt			Hackwater shares	Government	Municipal	Cash		
				Rs.	Rs.	Rs.	A	P
1871		By Brought forward	.	.	2000	375	14	9
June	22	To amount Value of the following G.P. Notes sold by transfer Nos.						
		No. 33163 of 1866/67 of 5% Cent			Rs. 2000 . .			
		Int. 28 July to 20 June 1871			30-8-10			
					2030-8-10			
		Premium @ 6 P Cent			125 . .			
			.	.	.	2155	8	10
			.	.	2000	2531	7	7

Madras 30th

Errors

Sworn to

this day of 187

with the Administrator General

Date of Payt	Nature of Voucher		Bankers Name	Government Securities		Cash		
				Rs	Rs	Rs	A	P
		By Brought forward	"	"	"	41	4	"
1871 June	22	By amount Principal of the following G.P. Note sold by Transfer Voy						
		No 33163 of 1856/57 of 5 P Cent	"	"	2000	"	"	"
	30	By Cash paid proportion of Charges for auditing the Accts and for preparing the schedule to 31st Dec/70	"	"	"	2	"	"
	"	By Cash retained as follows:-						
		Admor Genls Commn @ 3 P Cent on Rs 52-5-" being the Estimated Value of Property under				1	9	1
		Judges Clerks fees for Swearing Admor Genl to his Said Acct				2	8	"
		Registrars fees for filing Said Acct and three Exhibits				5	8	"
		For Audit Charges and Incidentals				13	"	"
			"	"	2000	65	13	1
		By Balance of Cash in favor of this Estate distributed amongst the following creditors Viz:						
				Claims	Dividend			
		Messrs Hawker Vinny & Co Bombay		" 12 "	" 7 6			
		National General Insurance Society Calcutta		460 15 3	285 " 4			
		Molvie Saul Solicitor Hingolee		1245 5 8	770 " 6			
		Messrs Treacher & Co Bombay		20 2 6	12 7 5			
		" P Grant & Sons "		12 6 4	7 10 10			
		Ahmed Mull Ratton Chund Solicitor Secunderabad		1078 2 3	666 10 3			
		Anundroo Custoor Chund Saulvah		727 12 8	450 " 2			
		Nusserwanjee & Co "		275 12 5	170 8 4			
		Molvie Saul Budreedeen "		8 13 7	5 7 6			
		Burchard and Pestonjee "		19 14 7	12 5 "			
		Builder Graw Smith "		5 4 11	3 4 6			
		Jamsetjee Manockjee "		7 1 3	4 6 "			
		J. Newbery "		31 14 "	19 11 4			
		Sookul Sowker "		64 " 9	39 9 7			
		Messrs Gordon and Co	£	2 18 6	29 4 "	18 1 4		
			Rupees	3987 10 2	2465 10 6			
						" " 2000	2,531	7 7

June 1871

Excepted

Administrator General

Dr. Cash Account of Estate of James Rowland In Trust for Wm

Date of Tract		Rs	As	Ps
		Govt Securities	Govt Securities	Cash
		Rs	Rs	Rs As Ps
1869 July 9	To amount transferred from the account of Estate James Rowland being the half share in the Residue of that Estate payable to Wm Rowland as one of the sons of the deceased			1156 11 10
Sept 28	To amount Principal of the following Gt Note purchased by transfer Vizt			
	No 017653/29211 of 1868/69 of 5%	1000		
		1000		1156 11 10
1870 Jany 1	To Balance of Cash on hand brought down	1000		36 15 3
March 30	To Interest received from the Bank of Madras on Gt Note			
	No 017653/82911 of 53/57 of 5% Rs 1000 25th July to 31			25 . .
		1000		61 15 3
July 1	To Balance of Cash on hand brought down	1000		35 1 3
Sept 25	To Interest received from the Bank of Madras Govt Note			
	No 017653/82911 of 55/57 of 5% Rs 1000 25th July to 31			25 . .
		1000		60 1 3
1871 Jany 1	To Balance of Cash on hand brought down	1000		35 11 3
March 24	To Interest received from the Bank of Madras Govt Promissory Note			
	No 017653/82911 of 1856/57 of 5% Rs 1000 25th July to 24th March 71			25 . .
May 12	To Amount Value of the following Gt Note sold by transfer Vizt			
	No 017653/82911 of 1856/57 of 5% Govt	Rs 1000		
	Interest @ 5% Govt 25th July to 11th May 1870	9 15 9		
		1089 15 9		
	Premium @ 7% Govt	70		1079 15 9
		1000		1140 9 .

Carried forward

Rowland —
with the — Administrator General — 6cr.

Date	Particulars	Folio	Bank or other shares	Government Securities	Cash
			Rs	Rs	Rs A P
1869 Sept. 28	By amount value of the following Government Promissory Note purchased through the Bank of Madras Viz.				
	No. 017 553/82911 of 56/67 of 5%	Rs. 1,000 —			
	Intt 31 days to 25 Sept. 69	3-7-7			
	Premium @ 9 1/4 %	92-8-0			
		1003-7-7			
			a a a	1095	15 7
"	By Stamp to Cheque No. 250		a a a	a	1 a
Nov. 18	By Cash paid Mr. A. H. Rowland being the amount available from the interest on the funds of this Estate set a part for William Rowland for his maintenance and education		a a a	23	12 a
			a a a	1119	12 7
Dec. 31	By Balance of Cash on hand Carried down		a a 1,000	36	15 8
			a a 1,000	1156	11 10
1870 April 5	By Cash paid Admor Genls Commn @ 2½ % on Rs 25 Recd 30 March last		a a a	a	10 a
May 2	By Do paid A. H. Rowland being the balance of Intt on one G. P. Note of the 5% L of 1856/57 for Rs 1000 from 31 Augt 69 to 28 July 1870 on the funds of this Estate set a part for W. Rowland		a a a	23	12 a
June 25	By Do paid proportion of Charges for auditing the a/cs & for preparing & printing the schedules to 31 Dec 69		a a a	2	8 a
			a a a	26	14 a
" 30	By Balance of Cash on hand Carried down		a a 1,000	35	1 8
			a a 1,000	61	15 8
Sept. 6	By Cash paid Mr. A. H. Rowland being the balance of interest realized upto 31 Augt 1870 on the funds set a part for W. Rowland		a a a	21	4 a
Oct. 5	By Do paid Admor Genls Commn @ 2½ % on Rs 25 Recd 28 Sept. last		a a a	a	10 a
Dec. 20	By Do paid proportion of Charges for audit the a/cs & for prepg & printing the schedules to 31 Dec 70		a a a	2	8 a
			a a a	24	6 a
31	By Balance of Cash on hand Carried down		a a 1000	35	11 8
			a a 1,000	60	1 8
1871 March 31	By Cash paid Mr. A. H. Rowland being the balance of Intt on one G. P. Note of the 5% L from 31 Augt 70 to 28 July 71 set a part for W. Rowland		a a a	23	12 a
April 20	By Do paid Admor Genls Commn @ 2½ % on Rs 25 Recd 24 March last		a a a	a	10 a
21	By Postage to the Registrar of the Diocese & Archdeaconry of Madras		a a a	a	6
May 12	By Cash paid the Agent Oriental Bank Corporation for the credit of the Revd H. Murphy Registrar of the Diocese & Archdeaconry of Madras as being the fee for furnishing the Baptismal certificate of W. Rowland		a a a	6	8 a
	By amount Principal of the following G. P. Note sold by transfer Viz. No. 017 559/82911 of 1856/57 of 5 % cent		a a 1,000	a	a a
	Carried forward		a a 1000	1140	9 a

Dr. Cash Account of Estate of James Rowland In Trust for

Date of Receipt		Bank Order Nos.	Government Securities	Cash	
			Rs.	Rs.	Rs. A. P.
	To Brought forward	.	.	1,000	1140 9 .

. . 1000 1140 9

. Madras

Errors

Sworn to
this day of 187 .

William Rowland

vs the Administrator General C.C.

Date of Payt	No of Cheque		Bank Certificates shares	Government Securities	Consols	Cash
				Stg	Stg	Stg s d
		By Brought forward	"	"	1,000	30 14 6
1871 May 12th		By Cash paid Messrs Shaw and Tasker being the amount of their Bill of Costs for preparing a Release for the Signature of Mrs A H Rowland & Wm Rowland	"	"	"	67 4 0
"		By Stamp to Cheque No 98	"	"	"	1 1 0
			"	"	1,000	98 3 6
		By Cash retained as follows:-				
		Admon Genls Commn @ 2½ p Cent on Stg 5 and 4/ Sett realized Stg	1 14 0			
		Judges Clerks Fees	1 4 0			
		Registrars	2 0 0			
		For Audit Charges and incidental	19 15 0	"	"	" 25 1 0
				"	"	1,000 123 4 6
		By Balance of Cash in favor of this Estate paid to Mr I H Rowland and her Son William Rowland being the balance of the share set a part for William Rowland		"	"	1017 4 6
				"	"	1,000 1140 9 0

12th May 1871

Excepted

Administrator General.

Dr. Cash Account of Estate of Lieut. H. S. Johnson

Date of rect.		Bank Credit Notes	Government Securities	Cash	
1869 Septr. 3	To Cash received from the Paymaster Presidency being the amount in deposit at the Credit of the estate			116	9 2
				116	9 2
1870 Janry 1	To Balance of Cash on hand brought down			94	6 .
March 16	To Cash recd from the Paymaster Presidency being the amount in deposit at the Credit of this Estate			444	8 .
April 5	To amount value of the following Government Promissory Note purchased thro the Bank of Madras Vizt. No. 16129 of 1868/57 of 5%		500		. .
			500	538	14 .
June 30	To Balance of Cash due Carried down			11	12 2
			500	550	10 2
July 1	To Balance on hand brought down		500		. .
Sept. 28	To Int. recd from the Bank of Madras on Govt. Promissory Note Vizt. No. 16129 of 68/57 of 5% Rs. 500 from 28th July to 31st Augt/70			12	8 .
			500	12	8 .
Decr. 31	To Balance of Cash due Carried down			2	1 2
			500	14	9 2
1871 Janry 1	To Balance on hand brought down		500		. .
March 24	To Int. recd from the Bank of Madras on G.P. Note No. 16129 of 68/57 of 5% Rs. 500 from 31st Augt/70 to 28 July/71			12	8 .
May 26	To amount Value of the following G.P. Note sold by transfer Vizt. No. 16129 of 1868/57 of 5% Cent Rs. 500 . .				
	Int. 28th July to 28th May 1871 5-15-6				
	Premium @ 6½ Cent 32-8 .				
	525-15-6				
				538	7 6
	Carried forward		500	550	15 6

with the Administrator General 6/-

Date of payt.	No. of Voucher		Bank notes & drafts	Government Securities	Cash		
				Rs. 6/8	Rs. 6/8	A	P
1869							
Octr.	2	By Cash paid Admor Genls Commn. 1½ % on Rs. 116-9-2 rec'd 3d Sept/69	"	"	1	12	"
Novr.	27	By Amount remitted to the Lieut Governor Prince of Wales Island by a transfer receipt in his favor being a refund of an over payment to the deceased by the Treasury at the said Island Rs. 20 and premium thereon at 1% Rs. 3-2	"	"	20	3	2
Decr.	6	By Postage to The Honorable E. H. Anson Prince of Wales Island	"	"	"	4	"
			"	"	22	3	2
	31	By Balance of Cash on hand Carried down	"	"	94	6	"
			"	"	116	9	2
1870							
April	5	By amount value of the following G.P. Note purchased thro the Bank of Madras 6/- No. 16129 of 1856/57 of 5% Rs. 500					
		Int. 28 days July to 2 April 1870 2-3-6 / 502-3-6					
		Premium @ 8¼ % Rs. 41-4	"	"	543	7	6
		By Cash paid Admor Genls Commn. @ 1½ % on Rs. 444-8 rec'd 16 March last	"	"	6	10	8
May	14	By do. paid the Bank of Madras for the Credit of the Government of Fort St George being postage incurred by the Paymaster Presidency on a letter from Mr G. C. Johnson Widow of the deceased	"	"	"	8	"
			"	"	550	10	2
June	30	By Balance on hand Carried down	"	500	"	"	"
			"	500	550	10	2
July	1	By Balance of Cash due brought down	"	"	11	12	2
Octr.	5	By Cash paid Admor Genls Commn. @ 2½ % on Rs. 12-8 rec'd 28 Sept last	"	"	"	5	"
Decr.	22	By do. paid Proctr. of Charges for auditing the acct & for Stamps & Stamping the said Acct to the Sum of	"	"	2	8	"
			"	"	14	9	2
"	31	By Balance on hand Carried down	"	500	"	"	"
			"	500	14	9	2
1871							
Jany	1	By Balance of Cash due brought down	"	"	2	1	2
		By Cash paid Mesrs. Binny & Co. on acct of Capt. & Martin & Co. being the value of certain furniture belonging to him which were sold by the deceased on his acct	"	"	35	12	"
April	20	By do. paid Admor Genls Commn. @ 1½ % on Rs. 12-8 rec'd 24 March last	"	"	"	3	"
May	26	By Amount Principal of the following G.P. Note sold by transfer 6/- No. 16129 of 1856/57 of 5 per cent	"	500	"	"	"
		Carried forward	"	500	38	"	2

Dr. Cash Account of Estate of Lieut H. S Johnson

Date of receipt		Bankable Securities	Government securities	Cash	
			Rs 671	671	2 1
	Brought forward	-	-	500	550 15 6
		-	-	500	550 15 6

Madras Errors

Sworn to
this day of 187 }

with the Administrator General

Date of payt	Nature of Claim	Particulars of Claim	Amount of Claim	Government Remittances	Cash		
			Sic	Rs	Rs	£	P
		Brought forward	-	-	500	38	- 2
1871 May 31st		By Cash Retained as follows:					
		Admor Genls Commn @ 3 P Cent on Rs 586-1-2 being the Amt of Assets collected and distributed			Rs 17-9-4		
		Less charged 1869 Oct 2d		Rs 1-12-			
		1870 April 6th		6-10-8			
		Oct 5th		-5-			
		1871 April 20th		-3-	8-14-8		
					8 10 8		
		For audit charges and Incidental			7--	15	10 8
					- - 500	53	10 10
		By Balances of Cash in favor of this Estate distributable as in progress amongst the undermentioned Claimants @ Rs 9-13-11 33/100 P Cent on Claims			Rs in Island		
		Administrator of the Estate of D. & C. W. Elliot		Rs 1545	152-8-5		
		Meer Rankin Rs		263-8-	26--2		
		Ebrahim Rs		373-15-2	36-14-8		
		Boon Taik		134--5-	13-3-8		
		Boon Eng		60-14-1	6--2		
		John Little Rs		15-4-7-	1-8-2		
		Tye Sia Tot Rs		483-3-4	47-11-3		
		Merchant Mahomed Shaw		58-4-9	5-12-1		
		Meer Cursetjee Rs		367-9-	36-4-7		
		Rufook Saib Rs		40-12--	4--5		
		Saun Mahomed		18----	1-12-5		
		Mr. Johnson Rs		19-4-11	1-14-6		
		G. C. Kay Rs		89-14--	8-15--		
		D. Rozario & Co		8-6-6	--5-1		
		L. Morland		334-4--	32-15-11		
		D. Calder Rs		109-15--	10-13-8		
		Chesson & Woodfall		26-8--	2-9-10		
		Mr W. Garratt		14-12--	1-7-4		
		Meer Grindlay Groom Rs		288-8-9	27-15-10		
		Mc Dowell & Co		52-8-5-	5-3--		
		Abraham Rs		56-9-8	5-9-5		
		Faker Mahomed		240-15--	23-12-7		
		Meer Carr Brother Bombay		65----	6-6-8		
		Abdul Sait Rs		43-8-6	4-4-9		
		Gool Mahomed Rs Retainment		79-2-6-	7-13--		
		Binny Rs		295----	29-1-11		
		Government Claim on account of Retainment		12-11-10-	1-4-2	- - -	497 4 8
					- - 500	550	15 6

31st May 1871
Excepted

Administrator General

Dr. Cash Account of Estate of Mr. John Langford

Date of receipt		Bank of Madras	Government	Loan Fund	Cash
		Rs	Rs	Rs	As P
1870					
May 23	To Cash received from the Secretary and Treasurer Bank of Madras Eight 6 p. Cent Stock standing in the name of the deceased deposited in the Bank of Madras Viz				
	No 44791 of 1855/57 of 5 per Cent	Rs 17,000			
	44792	9,100			
	4480	3,000			
	44814	8,600			
	44771	10,000			
	46772	10000			
	46773	4,500			
	3031 of 1854/55 of 5 per Cent P.N.L.	2,300		58,100	
June 16	To Cash received from the Bank of Madras on G.P. Note Rs 3031 of 1854/55 of 5 p. Cent P.N.L. Rs 2,300: 10 Left-hg to 20 Accrd/70	87 8			
	Anticipation Int @ 4½ per Cent 20 Accrd to 14 July 25				87 11
				58100	87 11
30	To Balance of Cash due Carried down				2652 9
				58,100	2740 4
July 1	To Balance on hand Brought down			58,100	
25	To Cash Received from G.R. Forbes Esq. rent of House situate in Main Road Royapooram belonging to this Estate for the months of June last				80
26	To Do Rec'd from Mr. D.D. Rozario being the balance in his hands in favour of this				3301 11
Aug. 8	To amount Principal of the following G.P. Note purchased thro the Bank of Madras Viz				
	No 12914 of 1865	500			
	012915	500		1000	
	Carried forward			58100	3382 11

with the the Administrator General C 2/1

Date of payt	No of Voucher		Bank notes & Coins	Government Securities	Cash Rs	Cash Rs	Cash A	Cash P
1870								
April 1		By Cash paid for Stamping Petition for Letters of Administration				10	-	-
	7	By Dr paid for Stamps, being Registrars fees under the Court fees act of 1870 for filing Petition for Letters of Administration				2	-	-
May 8		By Dr paid the Stamps under the Court fees Act of 1870 as follows. for the grant of Letters of Administration Rs 5 for Regty and Rs 1/8 for Sealing Same annas 8 and 2 per Cent on Rs 55,800 value of assets Rs 1116				1122	11	-
		Same annas 8 and 2 per Cent on Rs 55,800 value of assets Rs 1116				-	1	-
		By Dr paid for Stamp to Cheque No 92						
	20	By Dr paid the Secretary and Treasurer Bank of Madras being the Bank Commn on the withdrawal of Government Securities Amounting to Rs 58,100				145	4	-
		By Dr paid for Stamp to Cheque No 119				-	1	-
	23	By Dr paid the Secretary and Treasurer Bank of Madras being the sums standing at the credit of the deceased's account with the Bank of Madras				1	3	2
		By Dr paid for Advty in the Daily News Notice of applin for Letters of Admon in prosps				3	11	6
	24	By Dr paid for Advty in the Daily News Notice of applin for Letters of Admon in prosps				1452	8	-
June 1		By Dr paid Admor Genl's Commn @ 2½ on Rs 58,100 Recd 23d May 1870				-	8	8
	2	By Postage to Mr H. Scott Loudon				2	4	-
	7	By Cash paid for Advty in the Gazette Notice of Applin Letters of Admon in prosps				2740	4	4
					58,100	-	-	-
	30	By Balance on hand Carried down						
					58,100	2740	4	4
July 1		By Balance of Cash due brought down				2652	9	4
	7	By Cash paid Admor Genl's Commn at 2½ Per Cent on Rs 87-11- Recd June 15th last				2	3	1
	18	By Dr paid for 2 Stamped papers for a Vakalut and a Mooktearnama in favor of Veerasawmy Iruvin Vakeel Ponnumallee				1	-	-
		By Dr paid for Stamp to Receipt for Rs 80				-	1	-
	25	By Dr paid for Stamp to Receipt for Rs 3304---11				-	1	-
	26	By Dr paid for Stamp to Receipt for Rs 3304---11						
		By Dr paid Venatasawmy his wages as Gardener attached to the House situated in Mount Road Koyapooram for June last				5	-	-
	27	By Dr paid Kettiya Peon for a 3d Class Vakalat to Steady and Leach &c for the purpose of delivering to the Vakeel at Ponnumallee the Letters of Administration to this Estate for production in the Court on the 21st Inst annas 8 and for his batta annas 2				10	-	-
		By Dr paid Muneesawmy Muvvoogum Gardener (boy) attached to the House on the Main Road Koyapooram belonging to this Estate for June last				28	-	-
Augt 4		By Dr paid Administrator Genl's Commn at 2½ Per cent on Rs 80 remitted 26th July last				2	-	-
		at --- on Rs 3304--11 26th July last				82	9	7
	8	By amount value of the following G.P. Notes purchased thro the Bank of Madras viz						
		No 012914 of 1865 Rs 500						
		" 012915 " 500						
		1000						
		Interest 1st May to 3d Augt 1870 10-3-7						
		1010-3-7						
		Discount @ 2½ Per Cent 25----				985	3	7
		By Stamp to Cheque Rs 185				-	1	-
		Carried forward				3733	14	7

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

Date of Receipt		Particulars	Folio	Amount	Cash	
				Rs	Rs	A P
1870		Brought forward	-	5900	3384	- -
augt. 11	To Cash received from G. A. Forbes Esqr. Secretary Vagrant & House committee being Rent of House Situated on the Main Road Nagapooram belonging to the Estate for the month of July last		-	-	80	- -
26	To amount Principal of the following G. P. Note received from the Bank of Madras 1/12th.					
	No. 06474 of 1870 of 4½ per cent		-	2300	-	- -
Septr. 5	To Cash received from Messrs. D'Rozario & Co. being the balance at Credit of the deceased's account with them		-	-	706	11 1
16	To Do. Rec'd from G. A. Forbes Esqr. Secretary Strangers' House Committee being Rent of House on the Main Road Nagapooram for August last		-	-	80	- -
28	To Int'rest from the Bank of Madras on Current Recievery Date					
	No 46772 of 08/7 of 5 per Cent Rs 1900 at 11 4 to 31 Augt 70			220	-	- -
	46771	1000		250	-	- -
	44791	1000		250	-	- -
	44792	900		225	-	- -
	44814	800		215	-	- -
	46778	400		120	-	- -
	44800	300		75	-	- -
			-	-	1395	- -
Octr. 10	To Cash rec'd from Mr. James Faulkner being the balance of rents of the House at Bangalore belonging to the Estate Collected from 5th June 1868 to October 1870 as per account furnished		-	-	56	14 5
11	To Do. Received from the Secretary Strangers House Committee being rent of House situated in Main Road Nagapooram for September last		-	-	80	- -
		Carried forward	-	-	6400	5782 9

with the . Administrator General 6 Cr.

Date of Payt	No. of Voucher		Bankers letter sheet	Government Securities		Cash		
				Rs.	Rs.	Rs.	A.	P.
		Brought forward	-	-	-	3733	14	7
1870								
Augt 10		By Cash paid . Assessment for the year 1870 on Premises No. 20 Main Road Royapooram	-	-	-	90	-	-
"		By Stamp to Cheque . No. 190	-	-	-	-	1	-
"		By Cash paid Moroogum his wages as gardener Boy attached to the House on the Main Road Royapooram for July last	-	-	-	2	8	-
"		By Dr. paid Venatasaumy gardener attached to Dr. for July last	-	-	-	5	-	-
"		By Dr. paid Venatasaumy gardener attached to Dr. for July last	-	-	-	-	1	-
11		By Dr. paid for Stamps to Receipt for Rs. 80	-	-	-	-	-	6
15		By Postage to Veerasaumy Naidoo Poonamalle	-	-	-	-	-	6
"		By Cash paid garden tool &c. as follows:						
		2 Mammatees annas 12; One Hoe for Peerkal ans 4; one Pentah Bamboo as 12; &c						
		1 Basket and one pot Ans 2; Carpenter Coolly ans 4 Rs 2-2-						
		Less proceeds of old iron sold - 2-	-	-	-	2	-	-
		Less proceeds of old iron sold	-	-	-	-	-	6
18		By Postage to . Mr. J. Faulkner Bangalore	-	-	-	-	-	6
19		By Cash paid Coolly hire for bringing from Poonamalle a letter and the Letter of Administration from Vallaal Veerasaumy Naidoo	-	-	-	-	4	-
26		By amount Principal of the following G.P. Note Surrendered to the Bank of Madras for the purpose of transfer into the name 4½ per cents:						
		Loan of 1870 Vizt:						
		. No. 3031 of 1864/65 @ 5 per Cent P.W.L.	-	-	2,300	-	-	-
			-	-	-	-	-	6
Septr 5		By Postage to The Agent . Madras Bank Bangalore	-	-	-	-	-	6
"		By Dr. to . Mr. J. Faulkner Bangalore	-	-	-	-	-	6
"		By Dr. to Vallaal Veerasaumy . Naidoo Poonamalle	-	-	-	-	-	6
"		By Dr. to Dr. to G. Book Post	-	-	-	-	1	-
"		By Dr. to Dr.	-	-	-	-	1	-
5		By Cash paid for Stamp to Receipt for Rs. 706-10-1	-	-	-	-	1	-
"		By Dr. paid Quit Rent on Premises for Certificate from 1st July 1868 to 30th June 1869	-	-	-	9	-	-
"		By Dr. paid Adam Ayuli Commission @ 2½ P. Cent on Rs. 80 paid 11th Augt last	-	-	-	2	-	-
"		By Dr. paid Dr. Dr. on Rs. 8000 probable value of House and ground at Royapooram	-	-	-	200	-	-
6		By Dr. paid the undermentioned Gardeners their wages for Augt last -						
		Venatasaumy Gardener Rs. 5 - - -						
		. Moorogum 2-8-	-	-	-	7	8	-
"		By Stamp to receipt for Rs. 80	-	-	-	-	1	-
16		By Stamp to receipt for Rs. 80	-	-	-	-	-	6
17		By Postage to the Agent Bank of Madras Bangalore	-	-	-	-	-	6
"		By Postage to the Agent Bank of Madras Bangalore to . Mr. J. Faulkner Dr.	-	-	-	-	-	6
Octr 5		By Cash paid . Adam Ayuli Commn @ 2½ P. on Rs. 706-10-1 paid 5th Septr last	-	-	-	17	10	8
"		By Dr. paid Dr. Dr. - 80 - - 11 - -	-	-	-	2	-	-
"		By Dr. paid Dr. Dr. - - 1895 - - 28 - -	-	-	-	34	14	-
"		By Dr. paid Dr. Dr. - - 1895 - - 28 - -						
6		By Dr. paid the undermentioned Gardeners their wages for Septr last						
		. Moroogum Gardener Boy Rs. 2-8-						
		Venatasaumy 5- - -	-	-	-	7	8	-
10		By Stamp to receipt for Rs. 56-14-6	-	-	-	-	1	-
11		By Stamp to receipt for Rs. 80 - -	-	-	-	-	1	-
		Carried forward	-	-	2300	4114	13	9

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

Date of receipt		Bank of the above	Government securities		Cash	
		M.	B.W.	C.W.	R	A P
	By Brought forward	"	6400	5782	9	5
1870 Octr. 18	To Cash received from the Agent Bank of Madras Bangalore being the balance in their hands at the Credit of this Estate less exchange				523	11 .
28	To amount Principal of the following G.P. Note purchased by transfer Vizt No. 005705 of 1870 of 4½ per cent			1000	.	. .
November 3	To Cash read from the Bank of Madras on G.P. Nos 012914 of 1/16/18 of 4½ cent Rupees 500: 1½ Discount to 1 Nov 70 Rs 10					
	No 012915 — " — 500 — " — 10				20	. .
15	To Cash read from the Secretary Strangers Home rent of House situated on the Main Road at Royapooram for Octr last				80	. .
Decr 14	To — Do — read from the Secretary Strangers Home rent of House on the Main Road at Royapooram for November last				80	. .
					6400	6486 4 5

with the . Administrator General 6 2/4

Date of Payt	No. of Voucher		Bankers Store	Government	Cantonments	Cash		
				Rs	Rs	Rs	A	P
		By Brought forward	..	..	2300	4114	13	9
1870								
Octr 15		By Postage to Mr J. Faulkner Bangalore	..	..	..	..	..	6
.		By do to Vakil Veerasawmy Naidoo Poonamallee	..	..	..	..	..	6
.		By do to The Agent Bank of Madras Bangalore	..	..	..	..	..	6
18		By Cash paid for Stamp to Receipt for Rs 523-11	..	..	..	..	1	.
21		By Postage to Vakeel Veerasawmy Naidoo Poonamallee	..	..	..	..	..	6
"		By do to The Agent Bank of Madras Bangalore	..	..	..	..	..	6
.		By do to J. Faulkner Esqr Bangalore	..	..	..	..	..	6
28		By Amount value of the following G. P. Notes purchased by transfer Vizt						
		. No 005705 of 1870 of 4 1/2 p/ct Rs 1000						
		Int to 15 July to 27 Octr 1870 12-12-						
		1012-12-						
		. Hold Premium @ 6 p/Cent 60	..	..	..	1072	12	.
Novr 3		By Cash paid Admr Genls Commission at 2 1/2 p/Cent on Rs 58-14-5 rend 1st Octr last	..	..	..	1	6	10
.		By do paid do do 80 .. 11 ..	..	..	..	2	..	..
.		By do paid do do 523 .. 18 ..	..	..	..	13	1	6
.		By do paid do do 4000 .. Value of Remd to Bangalore	..	..	..	100	..	..
5		By do paid the undermentioned Gardeners their wages for Octr last						
		Venkatasawmy Rs 5						
		. Moroogum 2 8 ..	..	..	..	7	8	..
14		By do paid Lowly hire for Clearing 2 Wells and Collecting up a thirad	..	..	..	3	8	..
15		By do paid for Stamp to Receipt for Rs 80	..	..	..	..	1	..
25		By do paid Erodasppal Mudaly being an advance for Repairing the House situated on the Main Road Hoyaporum belonging to the Estate	..	..	..	31	15	..
Decr 2		By do paid Admr Genls Commission at 2 1/2 p/Cent on Rs 20 rend 3d Instant	..	..	..	..	8	..
.		By do paid do do 80 15 ..	..	..	..	2	..	..
5		By do paid the undermentioned Gardeners their wages for Novr last						
		Venkatasawmy Rs 5						
		. Moroogum 2 8 ..	..	..	..	7	8	..
8		By do paid for Advertising in the Daily News Notice for debts & Credits sine proportion	..	..	..	1	6	..
9		By do paid Erodasppal Mudaly balance for Repairing the House on the Main Road Hoyaporum as per Estate	..	..	..	31	15	..
.		By do paid for advertising in the Gazette Notice Calling for further Claims in proportion	..	..	..	1	..	4
14		By do paid for Stamp to Receipt for Rs 80	..	..	..	..	1	..
16		By Postage to Mr J. Faulkner Bangalore	..	..	..	..	..	6
21		By do to Vakeel Veerasawmy Naidoo Poonamallee	..	..	..	..	..	6
22		By Cash paid proportion of charges for Auditing the accounts and for preparing & printing the Schedules to 30 June 1870	..	..	..	14	3	..
23		By do paid Administrator Generals Commission @ 2 1/2 p/Cent on Rupees 80 Received 14th Instant	..	..	..	2	..	..
			..	..	2800	6408	..	5
31		By Balance of Cash &c on hand Carried down	..	..	60100	1078	4	..
			..	..	62400	6486	4	5

Dr. Cash Account of Estate of Mr. John Langford

Date	Receipt		Bankers Notes	Government Securities	Cash Rs	Cash As	Cash P
1871							
January 1	To Balance of Cash &c on hand brought down				69100	1075	4 ·
24	To Cash rec'd from Mr Davis Advocate General's fees for furnishing and attesting copy of the Exemplification of Letters of Administration with the Will annexed of this Estate					4	12 ·
26	To Cash rec'd from the Bank of Madras Rs 1474 of 4th/ Leg 1870 Rs 2200 —						
	15th July 1870 to 15 January 1871	Rs 51-12 ·					
	005705 — — 1000 — — —	22-8 ·				74	4 ·
July 6	To Cash rec'd from the Secy and Treasurer Bank of Madras being the amount of a Cheque on the Bangalore Bank Limited in favor of the Committee for Rupees	72-14-8					
	Less Bank Commission	5-9 ·				72	8 11
7	To Do rec'd from Mr W. G. Davis being Advocate Genls fees for furnishing an attested Copy of the amounts of this Estate					4	9 ·
16	To Do rec'd from the Secy Strangers Home Committee being rent of House on the main Road Royapooram for Dec last					80	· ·
24	To Do from Do Do being Do Do for Jany last					80	· ·
	To Do — — Mr Jas Faulkner being the Balance of rents of the House at Bangalore Collected by him as follows —						
	For 11 days pin Dec 1870 @ Rs 35 per month	Rs 12-13-4					
	For Dec 1870 and January 1871 — —	70 · · ·					
		Rs 82-13-4					
	Less Charges	20-10-3				62	3 1
March 23	To Do rec'd from the Secy Strangers Home Committee rent of House on the main Road Royapooram for February last					80	· ·
24	To Cash rec'd from the Bank of Madras by P Note Rs 1500 — 1 Cash Receipt of Rs 1500 — 1 Cash Note dated 24th Feby 1871	Rs 250 · ·					
	Rs 1500 Cash Receipt of 24th Feby of Rs 1500 — 1 Cash Note dated 24th Feby	250 · · ·					
	040219/44791 — — — — 1000 — — —	250 · · ·					
	44792 — — — — 900 — — —	225 · · ·					
	040218/44814 — — — 2600 — — —	285 · · ·					
	040217/45776 — — — 1200 — — —	120 · · ·					
	44800 — — — 3000 — — —	75 · · ·				1395	· ·
	Carried forward				69100	2931	9 ·

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Date of part.		Vouch. No. of this date	Bankers Cheque Rs.	Government Securities Rs.	Cash Rs.	Cash A.	Cash P.
1871							
Jany 5	By Cash paid the undermentioned Gardeners their wages for Dec.r last						
	Venkatasawmy ——— Rs 5--						
	Moorgum ——— 2-8--				7	8	0
20	By Do. paid Gardener Venkatasawmy, cost of a leather Cask for Rattab					4	0
28	By Postage to the Agent Oriental Bank of Madras Bangalore					1	0
"	By Do. to Mr. S. G. Wallace Do.					0	6
"	By Do. to the Agent Bank of Madras Do.					0	6
"	By Do. to the Agent Bank of Madras on Rs 744-- recd 26 Jany last				1	13	8
Feby 1	By Cash paid Admor Genl Commission at 2½ P Cent on Rs 744--						
"	By Do. paid Do. fees for furnishing Copy of Exemplification of						
	Letters of Administration				4	12	0
"	By Postage to Vakil Veerasawmy Pondicherry					0	6
3	By Postage to Vakil Veerasawmy Pondicherry						
4	By Cash paid the undermentioned Gardeners their wages for Jany last						
	Venkatasawmy ——— Rs 5--						
	Moorgum ——— 2-8--				7	8	0
8	By Postage to Mr. S. G. W. Wallace Bangalore					0	6
8	By Postage to Mr. S. G. W. Wallace Bangalore					1	0
16	By Cash paid for Stamp to receipt for Rs 80/-					0	6
21	By Postage to Vakil Veerasawmy Pondicherry					8	0
	to R. Scott Esq.r London					0	6
	to Mr. J. Faulkner Bangalore					2	0
24	By Stamp to Receipt for Rs 80 and Rs 62-8-1					0	6
March 2	By Postage to Vakil Veerasawmy Naidu Pondicherry					0	6
"	By Do. to S. G. W. Wallace Bangalore						
"	By Cash paid for Stamps under the Court fees act of 1870 for Petition No 2 for Will No 2;						
	for 2 Exhibits to No 1				5	0	0
3	By Do. paid Admor Genl's Commr at 2½ P Cent on Rs 742-8-11 recd 6 Feby last				1	13	0
"	By Do. paid Do. on 80-- 16				2	0	0
"	By Do. paid Do. on 80-- 24				2	0	0
"	By Do. paid Do. on 83-13-4 24				2	1	1
"	By Do. paid Do. fees for furnishing Copy of account				4	9	0
"	By Do. paid Do.						
4	By Do. paid the undermentioned Gardeners their wages for February last						
	Venkatasawmy ——— Rs 5--						
	Moorgum ——— 2-8--				7	8	0
10	By Cash paid the Bank of Madras renewal fees on the following 9 Orders Viz						
	Rs. 040221/46772 of 1866/67 Rs 10,000 ——— Rs 1--						
	" 040220/46771 " 10,000 ——— 1--						
	" 040219/44791 " 10000 ——— 1--						
	" 040218/44854 " 8600 ——— 1--						
	" 040217/46773 " 4800 ——— 1--				5	0	0
						0	6
14	By Postage to Mr. J. Faulkner Bangalore					1	0
23	By Stamp to Receipt for Rs 80						
27	By Cash paid for Stamps under the Court fees act of 1870 for Pauper suit				2	8	0
31	By Cash paid for Stamps under the Court fees act of 1870 for Pauper suit					0	6
	By Do. paid postage to Mr. S. G. W. Wallace Bangalore						
	Carried forward				55	6	9

Dr. Cash Account of Estate of John Langford

Date & Amount		Particulars where Entered	Amount		
			£	s	d
1871		To Brought forward	6010	2	9
April 17	To Cash rec'd from H. G. Pritchard Esq. being the purchase of the premises situated on the Main Road Royapooram known as the Stranger House and purchased by the Right Honorable the Secretary of State for India		900		
20	To amount Principal of the following G. P. Notes purchased thro the Bank of Madras &c				
	No. 85799/17616 of 30/31 of 4 P cent	1000			
	016899/024093 of 42/43 of 4 P cent	500			1500
21	To Amount Principal of the following G. P. Notes purchased thro the Bank of Madras &c				
	No. 001188/19838 of 42/46 of 4 P cent	100			
	016897/024093	500			
	016895/024039	500			
	015072/013857	7410			9000
May 5	To Int rec'd from the Bank of Madras on G. P. Note No. 012915 for 18/18 of 4 P cent Rupees 500, 1st November 1870 to 1st May 1871	10			
	012915	500	10		
			20		
	Less Income Tax (2) of P Rupees	3 4			19 12 8
8	To Cash rec'd from the Secretary Strangers Home Committee being rent of House on the Main Road Royapooram for 2nd Inst				80
19	To do rec'd from Messrs D'Rozario & Co being the Net proceeds of the sale of the deceased's Effects as follows.				
	Proceeds	42 3 6			
	Less Quartermasters Comm & Advt Charges &c	3 6			38 13 6

Carried forward . . 7680 3 2

with the Administrator General — 6

Date of Payment	Particulars	Bank Notes	Government Securities	Cash Rs	a	p
	By Balance brought forward			5569		
1871						
April 7	~~By Cash paid the Rev. G. Richards Esq. being the purchase money of the premises situated on the Main Road Hoyaporam known as the Stranger's Bungalow~~					
6	By Cash paid the undermentioned Gardeners their wages for March last					
	Venatasawmy			5		
	Morrosyum			28	7	8
	Morrosyum — Advertising in the Daily News notice of Application for L/Admon			7	0	
14	By Dr. paid for advertising the Daily News notice of Application for L/Admon					
20	By amount value of the following G.P. Notes purchased thro the Bank of Madras Vizt					
	Rs. 35791/76th of 35/36 of 4 P Cent			1000		
	16899/00th 95 of 43/43 of 4 P Cent			500		
				1500		
	Interest 7½ 30ds Septr to 18th April/71			22		
	Dr. on 2 1/4 February to Dr			4-4-5 26-4-5		
				1526-4-5		
	Less Disct @ 1¼ P Cent			18-12		
	Renewal fee on 1/4 Do			1		
	Income Tax on Rs 6-4-5 @ P P 7d			1-0-19-13		1506 7 5
	Income Tax on Rs 6-4-5 @ P P 7d — Advertising in the Gazette Notice of applr for Letters of Admon				4	14
	By Cash paid for advertising in the Gazette Notice of applr for Letters of Admon				2	
	By Cash paid Palmer Gouls Commn @ 2½ on Rs 80 recd 25th March last				34	14
	By Dr. paid Palmer Gouls Commn @ 2½ on Rs 1395-24					
	By Dr. paid — Dr. — Dr. — 1395-24					
	By Dr. paid					
21	By Amount value of the following G.P. Notes purchased thro the Bank of Madras Vizt					
	Rs 001088/19838 of 1842/43 of 4 P Cent			600		
	16897/00th 93			500		
	01859/00th 39			500		
	01587/00th 51			900		
				9000		
	Cutt on the 3 first from 1st July to 20th April/71 — 11-8					
	Do on the last from 1st Augt/70 to 20th April/71			213-15-4 227		
				9227		
	Less discount @ 1½ P Cent			185		
	Income Tax on Rs 77-6-10 @ 2 P C			13-2-185-13-2		9041 2 10
	By Cash paid for stamp to cheque Do 78				1	
	By Cash paid for stamp to cheque Do 78 — Advertising in the Daily News notice of Application for L/Admon				7	0
May 3	By Dr. paid Palmer Gouls Commn @ 2½ P Cent on Rs 9000 — recd 17th April last				225	
4	By Dr. paid for Stamps under the Court Fees Act of 1870 being duty @ 2 P Cent on Rs			75[illegible] 11		
	the amount of assets of this Estate			1502-5		
	Less amount of Stamps affixed on the Letters of Admon issued on the 6th May 1870 as in case of Intestacy in lieu of which the present Letters of Admon Will annexed are granted			1116	386	5
	By Dr. paid for Stamp to cheque No 88				1	
	By Dr. paid for Stamps to cheque No 88 — Mayrogum his wages as gardener keep attached to the House on the Main Road Hoyaporam from 18th 17th April @ Rs 2½ P Month				1 6	8
	By Dr. paid Mayrogum his wages as gardener keep attached to the House on the Main Road Hoyaporam from 18th 17th April @ Rs 2½ P Month — being Dr. Do Do				2 13	4
	By Dr. paid Venatasawmy — Dr. — being Dr. Do Do					
	By Dr. paid Venatasawmy				1	
	By Stamps to Receipt for Rs 80				1	
8	By Stamps to Receipt for Rs 38-13-6				1	
19	By Dr. paid for stamps to receipt for Rs					6
June 5	By Postage to Venatasawmy Kaill Ponnamallee				8	
6	By Cash paid Adm Gouls Commn @ 2½ P Cent on Rs 80 recd 5th May last				2	
	By Dr. paid — Dr. — Dr. — 80-8					
	By Dr. paid — Dr. — Dr. — 23-5-6-17				1	11
	Carried forward				11328	9 5

Dr. Cash Account of Estate of Mr. John Langford

Date of receipt		Unclaimed Dividends	Guaranteed annuities	Cash
		£	£	£ s d
1871				
	Brought forward	-	70,600	12070 3 2
June 30	To Cash recd from R. Scott Esq. Executor in England of the last Will and Testament of the deceased the equivalent of £122-9-8 Sterling at the Bank's account with the Birmingham Joint Stock Bank Limited for the 28 Instant	-	-	1272 11 4
		-	70,600	24790 9 6
July 1	To Balance of Cash &c. on hand brought down	-	70,600	13449 11 7
4	To Cash recd from Major G. B. Knox Resident for the Management of General Works Houses Rent of House in Roya for one Mimmes as Stranger House from 1st to 17 April 1871 at 80 Rs per month	-	-	455 4
	To amount Principal of the following G.P. Note purchased by transfer &c.			
	No. 27655 of 1842/43 of 4 P Cent Rs 700			
	8486 " " " 700			
	005759 of 1870 of 4½ P Cent 1400	-	2400	" "
15	To Cash recd from Mr James Faulkner being the balance of rents collected &c by him on account of this Estate from 1st July to 30 June 1871	-	-	118 8 4
	To amount Principal of the following G.P. Note purchased thro the Bank of Madras &c.			
	No. 005788 of 1870 of 4½ P Cent Rs 500			
	005784 " " " 500			
	000361 of 1871 of 4½ P Cent 4000	-	6000	" "
	Carried forward	-	79000	18613-9 3

with the Administrator General 6 a/c

Date of Journal	No. of Voucher		Bank Credit Balances	Government Securities	Revenue Stamps	Cash		
				Rs	Rs	Rs	A	P
		To Brought forward	"	"	"	11,328	9	5
1871								
June 23		By Postage to Varadasamy Iyaich Pommuallee	"	"	"	"	"	6
30		By Cash paid for Stamps to Receipt for Rs 12,720-6-4	"	"	"	"	1	"
"		By Cash paid proportion of charges for auditing the accounts and for printing the Schedules 31st December 1870	"	"	"	12	3	"
"		By Balance of Cash & Currency on hand Carried down	"	"	"	11340	13	11
			"	"	70600	13449	11	7
			"	"	70,600	24790	9	6
		By Cash paid Advance Gantt's Commission @ 2½ per Cent on Rs 12,720-6-4 Received as Stamps last	"	"	"	318	2	
July 1		By Cash paid Advance Gantt's Commission @ 2½ per Cent on Rs 45-5-4	"	"	"	"	1	"
4		By Cash paid for Stamps to Receipt for Rs 45-5-4						
"		By Cash paid for Stamps affixed by the Bank of Madras to the Drafts of R Scott Esq. London on the Chartered Mercantile Bank for £1202-9-6 equivalent of which was collected on the 30th June last	"	"	"	9	"	"
7		By Amount value of the following G.P. Notes purchased by transfer Voucher						
		Rs 27653 of 1842/43 of 4 per Cent				Rs 700	"	"
		8486 " "				700	"	"
		Interest 1st July to 7th July 1871				1400	"	"
		Discount at ½ per Cent				24-4-2		
						1424-4-2		
		Less Income Tax @ 2 per Rs				7	"	"
		Rs 05759 of 1870 of 4½ per Cent				1417-4-2		
		Interest 15th January to 7th July 1871				1000	"	"
		Premium @ 7½ per Cent				21-8-	"	"
						1021-8-	"	"
		Less Income Tax @ 2 per Rs				75	"	"
						1096-8-	"	"
						3-7	"	"
						1096	4	5
		By Postage to Mr J. Faulkner Bangalore	"	"	"	"	"	6
13		By Postage to Mr J. Faulkner Bangalore	"	"	"	"	1	"
15		By Cash paid for Stamps to Receipt for Rs 118-8-4	"	"	"	"	8	"
"		By Postage to R Scott Esq. London	"	"	"			
"		By Amount value of the following G.P. Notes purchased thro the Bank of London Voucher						
		Rs 005783 of 1870 of 4½ per Cent				500	"	"
		005784 " "				500	"	"
		Interest 15th January to 12th July 1871				1000	"	"
		Premium @ 7½ per Cent				22-2	"	"
						97-2	"	"
		Rs 000251 of 4½ per Cent				1097-2	"	"
		Interest 4th July to 12th July 1871				5000	"	"
		Premium @ 5½ per Cent				Rs 5	"	"
						280	"	"
		Less Income Tax @ 2 per Rs				6280	"	"
						6377-2	"	"
						4-6	"	"
						6376	13	6
"		By Cash paid for stamps to cheque Rs 155	"	"	"	"	1	"
"		By Cash paid for stamps to Receipt for Rs 155	"	"	"	"	"	6
20		By Postage to Mr J. Faulkner Bangalore	"	"	"	"	"	6
			"	"	"	9217	14	3
		Carried forward				9217	14	3

Dr. Cash Account of Estate of Mr. John Langford

Date of Transfr		Bank Notes &c	Government Securities	Cash
		£	£	£ s d
1871				
	To Brought forward		7900	1363 9 3
August 1	To Amount value of the following G.P. Note sold by transfer Viz:			
	No 015073/003557 of 1842/43 £47		7900	
	Int 1st Feby to 1st Augt 1871		148	
			7648	
	Discount @ ¼ %		18 8	
			7629 8	
	Income Tax @ 2d P £		1 8 8	
				7527 16 4

Carried forward . . 7900 2141 8 7

with the ——— Administrator General ——— Co.

Date of Payt	Whose Shares		Miscellaneous Values	Government Securities	Cash Rs	Cash Rs	Cash A	Cash P
		By Brought forward				9217	14	3
1871								6
July 27		By Postage to Valeal Veeraswamy Poonamallee						
Augt 1		By Amount Principal of the following G. P. Notes sold by transfer Vouc. No. 01507-2/00 3357 of 1842/43 of 4 ℅			7400			
		By Cash retained as follows:						
		Administrator General's Commission @ 5℅ on Rs 60,298-8-- viz being the Market value of 7 Govt Securities amounting to Rupees 58,800 — of 68/67 of 5℅ received from the Madras Bank on the 23d May 1870			Rs 3014-14-10			
		2 ——— 2 ——— on Rs 2516-8-- value of 1 G. P. Note is for Rs 2,300 of 4½℅			125-13-2			
		2 ——— 2 ——— @ 5℅ on Rs 2440-13-7 being amount of assets collected and distributed			Rs 1522-0-8			
					4,162-12-8			
		Less Charged in this a/c as follows:						
		1870 June 1st			Rs 452-8-0			
		July 7th			2-3-1			
		August 4th			84-9-7			
		Sept 5th			202-0-0			
		Oct 6th			54-8-8			
		Nov 3d			116-8-4			
		Dec 2d			2-8-0			
		23d			2-0-0			
1871		July 1st			1-13-8			
		March 3d			7-14-1			
		April 20th			36-14-0			
		May 3d			225-0-0			
		June 6th			3-8-11			
		July 1st			318-0-2 2510-0-6			2152 12 2
		By Cash retained being Legacy Duty on the undermentioned viz: Legacies @ 2℅ Vizt						
		Of Mrs Sarah ann jane Davies formerly Dalley wife of Charles Lyes: W. Davies			Rs 15000-0-0	450-0-0		
		Of Samuels adopted son John Horatio Wilmot Davies			3,500-0-0	1050-0-0		
		Of Mrs Mary Ross late widow of A Spotty John Taylor			12000-0-0	360-0-0		
		Of Jane Amelia Davies			3,500-0-0	105-0-0		
		Of Fanny Elizabeth Davies			3,000-0-0	90-0-0		
		Of Isabella Davies			4,000-0-0	120-0-0		
		Of Lilly Maria Davies			5,000-0-0	150-0-0		2325-0-0
		By Cash retained for audit Charges for drawing and filing a/c and for Incidental expenses &c						49 15-6
					Carried forward	7400	13,746	10-5

Dr. Cash Account of Estate of Mrs. Johns Langford

Date of Rect.		Bankable shares	Government securities	Cash
	Brought forward.		£15,622 6 8	10
			77,000 2,114 18	7

Carried forward . . 77,000 2,114 18 7

with state ——— Administrator General ——— Ledr

Date of payt	Nos of Stock		Bank balances drawn	Government Securities	Cash Rs	Cash As	Cash P
		Brought forward	"	" 7,400	13745	10	5
1871							
August 1	By account of Government Securities and cash transferred to the Legacy a/c of the undermentioned persons						
	Sepd. Annie Jane Davies, deceased's niece state Dalley (now wife of Chas: Geo Wilmot Davies min[r] Rs 15000 and John Arcadius Wilmot Davies, deceased's adopted Son Min[r] Rs 35000, Min[r]						
	In Govt Secs No 64747 of 1870 of 4½ of			Rs 2,900			
	46772 of 56/57 of 5 of			10,000 " "			
	46771 — do			10,000 " "			
	44791 — do			9,400 " "			
	44792 — do			8600 " "	" 5,300	"	"
	44814 — do			" "	"	2113	1 6
	In cash, balance of 2 half year's Interest on the above Securities						
	Mrs Mary Rose, late Widow of apothecary John Taylor —			Rs 4 800 " "			
	In Govt Secs No 46773 of 56/57 of 5 of			100 " "			
	Int: 28th Feby to 31st July 71			4900 " "			
	Premium @ 6 of			288 " "			
				5188 " 8			
	Less Income tax			300-15-4			
	No 00251 of 1871 of 4½ of			5000 " "			
	Int: 4th to 31 July 71			16-4 "			
				5016-4 "			
	Premium @ 7 of			350 " "			
				5366-4 " 2-8	5366-1-4		
	Less income tax			"	1053-8		
	No 35791/17516 of 35/36 of 4 of			1000 " "			
	Int: 31st Mar to 31 July 71			13 5-4			
				1013 5-4			
	Disct @ 1/4 of			2 8 "			
				1010 13-4 " 2	1010-11-2	"	10800 " "
	Less Income tax			"	1156-3-4	"	" 436 4 2
					436-4-2		
				Rs 12000 " "			
	Cash					" "	300 " "
	Interest @ 5 of on Rs 12 000 31 Jany to 31 July 71			Rs 3000 " "			
	James Amelia Davies			62-8 "			
	In Govt Secy No 44800 of 56/57 of 5 of			3062-8 "			
	Int: 28th Feby to 31 July 71			180 " "			
	Premium @ 6 of			3242-8 "			
				" 10-4	" "	3000 " "	
	Less Income tax			3241-8-8			
				258-2-4	" "	"	258 2 4
	Cash			Rs 3500 " "			
	Int[t] @ 5 of on Rs 3500 31 Jany to 31 July					" "	87 8 "
	Int[t] @ 5 of on Rs 3500 31 July to 31 July 71						
	Mrs Elizabeth Davies			Rs 1000 " "			
	In Govt Secs No 05705 of 1870 of 4½ of			1000 " "			
	05759 — do			500 " "			
	05783 — do			2500 4-11 "			
	In 15th July to 31 July 1871			2504-11 "			
		Carried forward		" "	71550	1696	10 5

Dr. — Cash Account of Estate of Mr. John Langford —

Date of Receipt		Bankers' Clearance	Government Treasury	Cash
		Rs.	Rs.	Rs.
1871				
	Brought forward		79000	21498 7
August 1	To Balance of Cash at debit of this estate carried down			2816 9
			79000	23757 10 4

Madras Errors

with the Administrator General

		Rs	Rs	Rs	A	P
	Brought forward			71500	16940	10 5
	Premium @ 7 ½	175 - - -				
		2679-11-8		2500	-	-
	Less Income tax	2679-10-4				
		320-5-8		320	5	8
In cash		Rs 3,000 - - -				
Interest @ 5% from Rs 3000 : 31st Jany to 31st July/71				75	-	-
Interest @ 5% from Rs 3000 : 31st Jany to 31st July/71						
Isabella Davies						
No 27658	of 42/43 of 44 of	Rs 700 - -				
8486	of do	700 - -				
001088/19838	of do	600 - -				
016897/004093	of do	500 - -				
016898/004093	of do	500 - -				
016899/-	of do	500 - -				
		3500 - - -				
Intt: 1st Feby to 31st July/71		69-9-9				
		3569-9-9				
Disct @ 1/4 %		8-12-				
		3560-13-9				
Less income tax		11-6		3500	-	-
		3560-2-3				
		439-13-9		439	13	9
In cash		Rs 4000 - - -				
Intt @ 5% on Rs 4000 : 31st Jany to 31st July/71				100	-	-
Lilly Maria Davies						
In Govt Loan No 012914 of 1862 of 4½		Rs 500 - - -				
		500 - - -				
012915 - of do		1000 - - -				
Intt: 1st May to 31 July/71		9-14-2				
		1009-14-2				
Discount @ 1/4 %		2-8-				
		1007-6-2				
Less Income tax		1-6				
		1007-4-8				
No 005784 of 1870 on 4½ % Rs 500 - -						
Intt: 15th July to 31st July/71	15-0					
	500-15-2	535-14-10		1500	-	-
Less Income tax	2					
		1543-3-6				
		3456-12-6		3456	12	6
In cash		Rs 5000 - -				
Intt @ 5% on Rs 5000 : 31st Jany to 31 July/71				125	-	-
By Cash retained on account of the undermentioned Legacies						
The Madras black town Male orphan asylum		Rs 125 - -				
Do Do Female Do Do		125 - -		250	-	-
				79000	23957	10 4

1st August 1871

Excepted Volentine

Administrator General

Dr. Cash Account of Estate of Serjeant Robert Offord In Trust for

Date of Receipts			Bonds & Shares	Government Securities		Cash		
1868								
October	11th	To amount transferred from the account of Serjeant R. Offord being the 2/3 Share in the Revenue of that Estate	"	"	"	765	12	"
"	22nd	To amount Principal of the following G.P. Note purchased by by transfer Viz. No 005472 of 1865/66 of 4% for	"	"	800			
Novemr.	6.	To Interest received from the Bank of Madras on G.P. Note No. 005472 of 1865/66 of 4% for Rs 800. 1st May to 1st Novr. 1868	"	"	"	16	"	"
			"	"	800	781	12	"
1869								
Janry	1st	To Balance of Cash Rs. on hand brought down	"	"	800	14	2	6
March	16.	To Amount transferred from the account of Serjt. R. Offord being the 2/3rds Share of the Amount of the 3rd distribution of the Bandra Prize Money Recovered on account of this Estate and payable to the deceased's only Child	"	"	"	152	"	"
May	7th	To Intt. Recd. from the Bank of Madras on Govt. Promy. Note No. 005472 of 1865/66 of 4% Rs 800 1st Novr. 1868 to 1st May last Less Income Tax at 1%	"	"	"	15	14	"
June	2nd	To Amount Refunded by the Bank of Madras being Income Tax deducted on the 1st May last	"	"	"	"	2	"
			"	"	800	182	2	6
July	1st	To Balance of Cash Rs. on Hand brought down	"	"	800	179	12	"
Novemr.	5th	To Intt. Recd from the Bank of Madras on Govt. P. Note No. 005472 of 1865/66 of 4% Rs 800: 1st May to 1st November 1869	"	"	"	16	"	"
			"	"	800	195	12	"
1870								
Janry	1st	To Balance of Cash Rs. on Hand brought down	"	"	800	192	13	7
May	14th	To Interest Recd. from the Bank of Madras on Govt Promy Note No. 005472 of 1865/66 of 4% Rs. 800. 1st Novr. 1869 to 1st May 1870	"	"	"	16	"	"
			"	"	800	208	13	7
July	1st	To Balance of Cash Rs. on Hand brought down	"	"	800	205	15	2
Novemr.	3rd	To Interest Recd. from the Bank of Madras on Govt Promy Note No. 005472 of 1865/66 of 4% Rs 800: 1st May to 1st Novr 1870	"	"	"	16	"	"
			"	"	800	221	15	2

deceased only Child.
with the _____ Administrator General _____ 6th

Date of payments	Nos of Vouchers		Bank Stock or Shares	Government Securities	Cash.		
				Sa Rs	Rs	Rs	As	Ps
1868								
October 22d		By amount value of the following G. P. Note purchased by Transfer.						
		No 005472 of 1865/66 of 4% Gov. _____ Rs 800:--						
		Interest from 1st May to 22d October 68 _____ " 15: 3: 2:						
		815: 3: 2.						
		Deduct duct at 6% _____ 48: " "	"	"	"	767	3.	2:
December 3d		By Cash paid Admr Genls Commn @ 2½ % on Rs 16: received 6th November last	"	"	"	"	6	5
						767	9.	7.
" 31st		By Balance of Cash Hd on hand Carried down _____	"	"	800.	14:	2:	5:
			"	"	800	781.	12	"
1869.								
June 3d		By Cash paid Admr Genls Commn at 2½ % on Rs 16:						
		received 7th May last _____	"	"	"	"	6:	5
" 30th		By Do paid proportion of Charges for Auditing the						
		Accounts & for prepg and printing the Schedules to 31st						
		Dec 1868 _____	"	"	"	2:	"	"
							2:	6: 5
" "		By Balance of Cash Hd on hand Carried down						
		_____	"	"	800	179:	12	"
			"	"	800	182:	2.	5:
December 2d		By Cash paid Admr Genls Commn @ 2½ % on Rs 16 rec 5th Novr last _____	"	"	"	"	6:	5
21st		By do paid proportion of Charges for Auditing the Accounts & for						
		preparing & printing the Schedules to 30th June 1869 _____	"	"	"	2:	8	"
						2:	14.	5:
" 31st		By Balance of Cash Hd on hand Carried down _____	"	"	800.	192	13.	7.
			"	"	800	195	12	"
1870.								
June 1st		By Cash paid Admr Genls Commn @ 2½ % on Rs 16: rec 14th May last	"	"	"		6:	5
" 23d		By do paid proportion of Charges for Auditing the Accounts & for						
		preparing & printing the Schedules to 31st Dec 1869.				2	8	"
						2	14	5
" 30th		By balance of Cash Hd on hand Carried down _____	"	"	800	205	15:	2
			"	"	800	208	13	7.
December 2d		By Cash paid Admr Genls Commn @ 2½ % on Rs 16 rec 3d Novr last ...	"	"	"	"	6:	5.
" 22d		By do paid proportion of Charges for Auditg the Accounts & for preparing &						
		printing the Schedules to 30th June 1870. _____	"	"	"	2	8	"
						2:	14	5
" 31st		By Balance of Cash Hd on hand Carried down _____	"	"	800	219	-	9.
			"	"	800	221.	15.	2

Dr. Cash Account of Estate of Serjeant Robert Offord

In Trust for

Date of Receipt			Bonds & Shares	Government Securities		Cash		
1871.	#			Sa. Rs.	Rs.	Rs.	a.	p.
January.	1.	To Balance of Cash &c. on hand brought down	"	"	800	219.	"	9.
May	5.	To Interest received from the Bank of Madras on Govt. Promy. Note No. 005472 of 1865/66 of 4% Rs. 800: 1: Nov. /70 to 1: May/71. Rs. 16:-:-						
		Less Income Tax at 2% pr Rupee	"	"	"	15	13	4
			"	"	800.	234	14	1.
July.	1.	To Balance of Cash &c. on hand brought down	"	"	800	232.	7.	8.
"	3.	To amount Value of the following Govt. Promy Note Sold by Transfer &c.						
		No. 005472 of 1865/66 of 4%. Rs 800:-:-						
		Interest 1: May to 1: July 1871. " 5:-6:-4						
		" 805:-6:-4						
		Discount at 1/2 %. " 4:-:-						
		" 801:-6:-4						
		Less Income Tax at 2 1/2 Cl. pr Rupee " " :-10.	"	"	"	801.	4.	6.
"	"	To amount Principal of the following G. P. Notes purchased by Transfer &c.						
		No. 27344. of 1842/43 of 4 pr Cent Rs. 500:-:-						
		" 28269. " " " 500:-:-	"	"	1000	"	"	"
August	22.	To Interest Rect from the Bank of Madras on the above Notes for Rs 1000. Rs 20:-:-						
		Less Income Tax " :-:-3. 4	"	"	"	19	12.	8.
December	2.	To Interest received from Messrs. Pickard & Barclay being Amount at Debits of this Estate	"	"	"	68	12.	5.
			"	"	1800	1121	11.	3

Sworn to
this day of 187

Madras 2

deceased's only Child.

with the Administrator General Cr.

Date of payment	Rec'd from		Bank or other Shares	Government Securities	Cash Rs.	Cash Rs.	Cash A.	Cash P.
1871.				Rs.	Rs.	Rs.	A.	P.
June 6.		By Cash paid Admr Genl's Commn at 2½ on Rs. 16 Received 5. May last	"	"	"	"	6.	5.
" 30.		By ditto paid proportion of Charges for Auditing the Accounts & for preparing and printing the Schedules to 31. December 1870	"	"	"	2.	"	"
			"	"	.	2.	6.	5.
"		By Balance of Cash Rec'd. on hand Carried down	"	.	800.	232.	7.	8.
			"	"	800.	234.	14.	1.
July 3.		By amount Principal of the following Govt. P. Note sold by transfer viz:-						
		No. 005472. of 1865/66 of 6% Cent	"	"	800.			
"		By amount Value of the following Govt. P. Notes purchased by Transfer viz:-						
		No. 27346 of 1842/43 of 4%. Rs. 500						
		Interest 1st July to 1st July 1871 8 5 4						
		508 5 4						
		Discount at 2½ % 2 8						
		505 13 4						
		Less Income Tax @ 2% per Rupee " 1 4	"	"	"	505	12	"
		500						
"		By Do. Do. No. 28269 of 1842/43 of 4%. 8 5 4						
		Interest 1st July to 1st July 1871 508 5 4						
		Discount at ½ per Cent 2 8						
		505 13 4						
		Less Income Tax at 2% per Rupee " 1 4	"	"	"	506	12	"
August 30.		By Cash paid Mrs Mary Keavil being the Interest accrued on the Funds of the Estate up to 1st August 1871.	"	"	"	98	5.	2.
"		By Do. paid for Stamps to Cheque No. 207	"	"	"	"	1.	"
Septr 12.		By Do. paid Admr Genl's Commn @ 2½% on Rs. 19: 12. 8: Rec'd 22nd Augt 1871	"	"	.	-	7.	11.
Decr 2.		By Do. paid Admr Genl's Commn @ 2½% on Rs. 68: 2: 6:	"	"	"	"	1.	"
"		By Cash Retained as follows-						
		Admr Genl's Commn at 5% Ct. on Rs. 128: 16: 4: being amount of Int. Realized Rs. 6: 7 2.						
		Left Charged 1868 December 3rd Rs. 6 5						
		1869. June 3rd " 6 5						
		Decmbr 2nd " 6 5						
		1870. June 1st " 6 5						
		Decmbr 2nd " 6 5						
		1871. June 6th " 7 11 2: 14: 5						
		September 12th 3: 8: 0						
		Fees for Filing A/C. Rs 2. for Swearing Rs 1. 4: 3: 4: -						
		Do. Copy of A/C. furnished 4: 7: 6				11	4	2
			"	"	800	1121	11	3.
		By Balance in Govt Securities delivered over to Mrs Mary Anne Keavil Guardian of the person and property of the Infant Robert Henry Offord the deceased's only Child under the Order of Court dated 21. day of Novr 1871 viz-						
		No. 27346 of 1842/43 of 4%. bearing Int. from 1st Augt 1871 ... Rs. 500:-						
		" 28269 ... " 500:-	"	"	1000			
			"	"	1800	1121	11	3.

December 1871.

E. E.

Administrator General

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Lieutenant Colonel (Brigadier General) George Gordon Macdonell deceased late of the Madras Staff Corps and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.-

Amount of Cash received from the Paymaster Presidency being the amount on deposit at the Credit of this Estate particulars as per accompanying Account marked Nos 1. 2. 3. 4. 5. 6. & 7. and Credited on the 8th August 1870 per contra Account Current annexed.		637 8. 2.
Amount of Do received from the Bank of Madras being interest accrued due on the Funds belonging to this Estate and Credited on the dates respectively on which the same was received per contra Account Current annexed viz.		
1870 Novr 3d Credited Interest on G.P. Note No 2003 of 1865/66 for Rs 1600 from 1st May to 1st Novr 1870.	Rs 32 - -	
1871. May 5. Do Do on Do No 2003 of 1865/66 for Rs 1600 from 1st Novr/70 to 1st May 1871 Rs	32 - -	
" 27789 of	for Rs 3000 from 1st N. to 1st M. "	60 - -
" 027789 of	for Rs 1900 from 1st N. to 1st M. "	38 - -
	130 - -	
Less Income Tax at 13 per Cent	1 5 8	128 10 4. 160 13 4
Amount of Cash received from Lt. J. E. Thorpe 28th N. I. being the amount due by him to this Estate and Credited on the 5th May 1870 per contra Account Current Annexed.		200 - -
Total Amount Come to my hands and possession	Rupees	6731. 5. 7

Aug.

Dec. One family group in frame & one Swords..... These were under the Control of Coll. G. T. Forbes C. B. and were not by the Military Secretary.-

These were received from the deceased's Bank and are deposited in the Madras Bank pending the winding up of the accounts of this Estate.-

One Photograph Album - One Morrocco Case containing Gold Watch - Two Keys Two Locket and a Ring with small Turquoise - Two Church Services - One Photographic Likeness of a Lady in Morrocco Case - One Do Do of Brigadier MacDonell - One Do Do of Mrs Thorpe - Two pages of a family Bible with Register of Marriages Births & Deaths of Members of the Family - One Brooch - One Agate Cross - One Gold Medal - Christ and other Scriptures - Ourselves - Morning watches, Night watches - Eight packets of private Letters - Four Cards of visit of General Macdowell - Two Do Do of Captain and Mrs Swinton - One Do Do of a Gentleman - One Ensigns Commission - Two Lieutenants Do - One Brevet Capte - One Captains Do - One Majors Do - One Lieut Col Do - One Lieut Col Mo. H. C. Do - One Pocket Book One Silver Pencil Pencil & Spoon in box

One Cheque Book expended from 5. April 1866 to 22d September 1868.— One d:. d: Arbuthnot & Co. One d:. d: Messrs Coutts & Co.— Two d:. d: expended One d:. d: Bank of Madras at Tpechanopoly Branch.— One account Book from 1867 Bath City Bank.— One Memo. Book up to 1st Feby. 1869.— One Account Book of Bank of Madras up to 16: July 1869.— One Account Book of Bank of Madras up to 26: August 1869.— One Small Memo Book marble Covered Book.— One d:. with Brass Clasps.— One Account Book last entry 23d April 1869.— One d:. d:.— One Letts Diary for 1866.— One Marble papered long account Book.— One d:. d:. Containing House Account up to 10: October 1869.— One Marble Square Book Account of Servants up to 24: Octr. 1869.— One Small packet marked Childrens things Madras 1857.— One Antipicahi pie duplicate signed by Major General Hamilton.— One packet Containing Accounts of Messrs Grindlay & Co for 1866 & 1867.— Nelson and Rose House bills for 1865 and Hotel bills.

These were received from the deceased's Agent of Kind and are deposited in the Madras Bank pending the winding up of the Accounts of this Estate.—

Madras 13th December 1871.

Errors Excepted.

Administrator General.

Sworn to
this day of 187 }

Dr. Cash Account of Estate of Lieut. Colt. George Gordon Mac.

Date of Receipt			Bank or other Shares	Government Securities		Cash		
1870				Sa Rs.	C Rs.	C Rs.	A.	P.
June	30.	To Balance of Cash due Carried down	"	"	"	2.	8.	.
Augt.	8.	To Cash received from the Paymaster Presidency being the amount in deposit at the Credit of this Estate	"	"	"	6,370.	11.	3.
	23.	To Amount Principal of the following Govt. Promy. Notes purchased thro' the Bank of Madras viz. —						
		No. 2113 of 1865 of 4 p.c.			Rs 1600. — —			
		" 027789 " "			" 3,000. — —			
		" 027799 " "			" 1900. — —			
Novr.	3.	To Interest received from the Bank of Madras on Govt. P.N. No. 2113 of 1865/66 of 4 p.c. Rs. 1600. 1st May to 1st Novr. 1870	"	"	6,500	32	"	"
Decr.	31.	To Balance of Cash due Carried down	"	"	6,500	6,402	11	3
			"	"	"	187	1	11
1871.			"	"	6,500	6,589	13	2.
January	1.	To Balance on hand brought down	"	"	6,500	"	"	"
April	15.	To Cash received from Lt. J. C. Thorpe 28: N.I. being the amount due by him to this Estate	"	"	"	200	"	"
May	5.	To Interest received from the Bank of Madras on Government Promy Notes						
		No. 2113 of 1865/66 of 4 p.c. Rs. 1600. 1 Novr. 70 to 1 May 1871 Rs. 32. — —						
		" 027789 " " 3000. " " 60. — —						
		" 027799 " " 1900. " " 38. — —						
		Rs. 130. — —						
		Less Income Tax. at 2 p.c. on Rs. 1. 5. 8	"	"	"	128	10	4
			"	"	6,500	328	10	4
July	1	To Balance of Cash 48 on hand brought down	"	"	6,500	124	2	1

...onell ... with the ... Administrator General ... Co...

Date of Payment	No. Folio		Bank Shares	Government Securities	Cash		
				Sa Rs.	Co Rs	Co Rs	A.	P.
1870								
June	7:	By Cash paid for Stamps under the Court fees Act 1870 for Petn for Lrs of Admn & Cons Schild-	"	"	"	2	8	-
July	1:	By Balance of Cash due brought down	"	"	"	2	8	-
	5:	By Cash paid for Stamps under the Court fees Act 1870 for Images filed	"	"	"	2	8	-
	13:	By do paid for Advertg in the Daily News, Notice of Applicn for Lrs of Admn in proportion	"	"	"	4	2	6
	15:	By do paid for Advertg in the Daily News Notice of Application for Lrs of Admn & Assets	"	"	"	140	5	-
		By do paid for Stamps under the Court fees Act 1870 at 2% on the Amount of Assets	"	"	"	6	11	-
	"	By do paid for Letter of Admn Rs 5, for entering same Rs 1/8, for Sealing same Rs 3	"	"	"	"	1	-
	"	By do paid for Stamps to Cheque No 168	"	"	"	2	10	"
	26	By do paid for Advertg in the Gazette, Notice of Application for Lrs of Admn in proportion						
Augt	23:	By Amount Value of the following Govt Notes purchased thru the Bank of Madras viz-						
		No 2113 of 1866 of 4 pr Cent ... At 1000						
		Interest 1 May to 18 August 1870 ... 19 - 4						
		... 1619 - 4						
		Discount at 2½ pr Cent ... 36 - "						
		... 1583 - 4						
		No 027798 of 1866 of 4 pr Cent ... At 3000						
		" 027799 ... " 1900						
		... 4900						
		Deduct-						
		Anticipation Interest from 18 Augt to 1 Novr 1870.						
		Paid upon the 2 Notes ... Rs 40-4-8						
		Discount at 2½ pr Cent ... 110-4 ... 150 8 8 4749 7 4	-	-	-	6332	7	8
	"	By Cash paid for Stamps to Cheque No 199	"	"	-	95	9	-
Sept	5:	By do paid Admn Genl Commn @ 1½ pr on Rs 6,370-11-3 Received 8 Augt last	"	"	"	"	7	8
Decr	2:	By do paid ... do ... do ... on ... 32 ... 3 Novr last	"	"	"	1	5	11
	8:	By do paid for Advertg in the Daily News Notice of Debts & Assets in proportion	"	"	"	1	-	5
	9:	By do paid for do ... in the Gazette ... do ... of ... do ... do ... do	"	"	-	6589	13	2
			-	-	6500			
	31:	By balance on Grand Carried down	-	-	6500	6589	13	2
1871.								
Jany	1:	By balance of Cash due brought down	"	"	"	187	1	11
Feby	8:	By postage to Messrs Jopp & Reid Aberdeen	"	"	"	"	8	-
March	31:	By ... do ... to Lieut R. J. C. Thorpe, Vellore	"	"	"	"	-	6
April	11:	By Cash paid for Advertising in the Daily News Notice of Application for Letters of Admn in proportion	"	"	"	1	10	1
			"	"	"	-	1	-
	15:	By Dr paid for Stamps to Receipt for Rs 200	"	"	"	1	3	1
	20:	By Dr paid for Advertg in the Gazette Notice of Closing the Accts of this Estate on Septr	"	"	"	3	-	-
May	3:	By Dr paid Admn Genl Commn at 2½ pr Cent on Rs 200 Received 15 April last	-	-	-	-	-	6
	8:	By Postage to the Agent Bank of Madras, Bangalore	-	-	-	1	15	2
June	6:	By Cash paid to Admn Genl Commn at 1½ pr on Rs 130 Received 5 May last						
"	30:	By do paid proportion of Charges for Auditing the Accounts and for preparing and printing the Schedules to 31 December 1870	"	"	"	9	-	-
			-	-	-	204	8	3
	"	By Balance of Cash Pd on Grand Carried down	"	"	6500	124	2	1
			"	"	6500	328	10	4

Dr. Cash Account of Estate of Lieut Col. George Gordon

Date of Receipt			Bank & other Shares	Government Securities	Cash		
			Sa Rs	Rs	Rs	A.	P.
1871							
July 1st	To Balance of Cash &c on hand brought down		"	" 6500	124	2	1
Oct 23rd	To Cash Received from T. Appasawmy Pillay on account of Net proceeds of Sale of certain Articles in his possession belonging to this Estate		"	" "	27	9	"
Nov 3rd	To Do Received from Messrs Oakes & Co. being the proceeds of the Sale of Spirits &c — Proceeds	Rs. 216. 12. 10					
	Less Auctioneer Commn Actual Charges &c	20. 5. 2.			196	7	8
21st	To Interest Received from the Bank of Madras on four Promy Notes						
	No 2113 of 1865/66 of 4% Rs 1600 1 May to 1 Nov 71	Rs 32. " "					
	" 027789 " do " do " 3000 " do " do	" 60. " "					
	" 027799 " do " do " 1900 " do " do	" 38. " "					
		Rs 130. " "					
	Less Income Tax	" 1. 6. 8.	"	" "	128	10	4
23rd	To Amount Value of the following Government Promissory Notes Sold by transfer viz.						
	No 2113 of 1865/66 of 4 Per Cent	Rs 1,600. " "					
	" 027789 of do do	" 3,000. " "					
	" 027799 of do do	" 1,900. " "					
		Rs 6500. " "					
	Interest 1st to 23rd November 1871	" 15. 11. 3.					
		Rs 6,515. 11. 3.					
	Less Income Tax	" " 2. 8.	"	" "	6,515	11	7
				Carried forward	6,500	6,992	8 8

Macdonell with the Administrator General 6th

Date of Payment	No. of Voucher		Bonds or other Shares	Govt. Securities	Cash
			Rs.	Rs.	Rs. A. P.
1871					
Oct.	7.	By postage to T. Apparoo Pillay Tpichinopoly	"	"	6
	23.	By Stamps to Receipt for Rs. 27: 9: -	"	"	1 -
	25.	By Postage to T. Apparaumy Pillay Tpichinopoly	"	"	6
Nov.	3.	By Stamps to Receipt for Rs. 196: 7: 8.	"	"	1 - -
	4.	By Cash paid Administrator Generals Commission at 1/2 per Cent on Rs. 27: 9: - to receive 23d October last	"	"	6. 7.
	8.	By Postage to T. Apparaumy Pillay Tpichinopoly	"	"	6
	23.	By Amount Principal of the following Govt. Promissory Notes sold by Tpanjore agt.			
		No. 2113 of 1865/66. of 4 per Cent Rs. 1600 - -			
		" 027789 " " " 3,000 - -			
		" 027799 " " " 1900 - -	"	6,500	
Dec.	1.	By Cash paid Mess. Mesr & Co. in full of their Claims for Millitary Clothing and Equipments against this Estate	"	"	817 - -
			"	"	1 -
	"	By Do. paid for Stamps to Cheque No. 270	"	"	30. 4. 8.
	5.	By Do. paid Hurlock Pichard Esqr. Hony. Secy. Madras Club in full of the Clubs Claim			
	8.	By Do. paid Admr. Genls. Commn. on Rs. 71641: 5: 9: being the Amount of Assts. collected & distributed at 3 per Cent Rs. 2132 1			
		Less Amount charged in this account as follows			
		1870. September 5th Charged Rs. 95 9 -			
		" " December 2d " " 3 - -			
		1871. May 3d " " 1 15 2			
		" June 6th " " 67 101 6 5	"	"	111. 11. 8.
		" November 4th " "			
	19.	By Cash Retained as follows			
		Judges Clerks Fees for swearing 3 Comrs. A/C 2 8 -			
		Registrars Do. for filing Do. Do. and seven Exhibits 7 8 -			
		For Incidentals &c. 10 " "	"	"	20 " -
			"	" 6,500	979 11. 6.

" By Balance of Cash in favor of this Estate distributed in proportion on Rs. 57: 5 per cent on Claims Dividends

Mess. Seetaroy Chetty & Co. Bangalore	Rs.	222 -	12 11 1
" Orr and Barton		6264 -	359 5 -
Abbo Sait & Co.		358.	20 5 11
Sampangy Chetty Jeweller Bangalore		185 - -	106 2 4
V. C. Schmidt & Co.		21 - -	12 - 9
Mess. Grindlay & Co. London		3984	22 10 10
" Berlie & Co. Bangalore		29 13 8	17 2 1
Tholah Alagasawmy Naidoo & Brother Trichy		55112 "	316 9 1
Salabuchi Bps. Proprietor Mofussil Bep		5 - -	2 13 11
British India Steam Navigation Co. (limited)		97 - -	55 10. 6
Neilgherry Pep Co. (limited) & Co.		28 -	1 6 11
Lieut. Colo. Orr (Pengalle & Binny &c.)		6402 14. 6.	367 11 6
Mess. Mesppes & Co. Vizagapatam		24211. -	139 13 1.
Carried forward....		2500. 1. 6: 14347 -	- - 6,500 979 11. 6.

Dr. Cash Account of Estate of Lieut.t Colonel

Date of Receipts		Bank & other Shares	Government Securities		Cash		
			Sa.te	Rs.	Rs.	A.	P.
	Brought forward			6,500	692	8	8
				6,500	692	8	8

Madras

Sworn to

this day of 1871

George Gordon Macdonell with the Administrator General Dr.

Date of Payment	No. of Vouchers		Bonds or other Shares	Government Securities		Cash		
				Rupees	£	£	S	P
		Brought forward	2,500. 1 6	1434. 7 -	"	-	6,500	979 11 5
1871 Dec	19.	A. Narrainsawmy Mysore Stall Bangalore	346 1 9	198 9 3				
		Higginbotham & Co. Mount Road	10. " "	5. 11. 10				
		Master Attendant Vizagapatam	4 4 -	2 7 -				
		Messrs Allan & Co. Broadway	37 8 -	21 8 3				
		Sowkar Ponnapali Widow	320 - "	183 9 7				
		Messrs Moore & Co.	329 4 -	188 14 6				
		" E. J. Riggs & Co. Bangalore Dispensary	35 14 -	20 9 4				
		Saint Mahomed Bangalore	50 4 -	28 13 3				
		Major Vizers	86 " "	49 5 6				
		A. D. Perriman Vizagapatam	7 " "	4 - 3				
		T. Apparaw my & Co.	70 - 6	40 2 11				
		Orr and Sons	35 " "	20 1 4				
		Mss & Ko. Macdonell	5217 6 3	2993 7 8				
		Do. for Interest	813 14 7	466 15 8				
		Ho. Tate Mount Road	60 8 -	34 11 5				
		Mr. Cazar Ootacamund	9 12 -	5 9 6				
		C. Moonsawmy Pleshy.	71 12 -	41 2 8				
		S. Alawar Chitty	8 - -	4 9 5				
		Messrs Oakes & Co.	152 2 6	87 4 10				
		" Popp & Reid for Popp.	315 " 8.	180 12 1.	"	-	-	6,012 13 3
			Rs. 10,479 13 9	6,012 13 3				
					"	"	6,500	6,992 8 8.

19th December 1871.

Errors Excepted

Administrator General

Dr. Cash Account of Estate of Serjt. James Spurrs

Date of Receipts		Banks or other Securities	Government Securities	Cash		
1866			£	£	£	s. d.
Janry. 9	To Cash received from the Commandant Pennamalle being the Balance in his hands at the Credit of this Estate				84	13 6
					84	13 6
July 1	To Balance of Cash on hand brought down				81	11 2
1867					81	11 2
January 1	To Balance of Cash on hand brought down				80	14 1
July 1	To Balance of Cash on hand brought down				80	14 2
1868					80	14 2
January 1	To Balance of Cash on hand brought down				77	14 8
July 1	To Balance of Cash on hand brought down				77	14 8
1869						
Janry 1	To Balance of Cash on hand brought down				77	14 8
July 1	To Balance of Cash on hand brought down				77	14 8
1870						
1870 1	To Balance of Cash on hand brought down				77	14 8
	Carried forward				77	14 8

with the Administrator General Cr.

Date & Receipts	No. of Vouchers		Bank of Upper Canada	Government Securities	Cash		
				£ s. d.	£ s. d.		
1866							
January 17		By Cash paid postage on a letter to the Officer Commanding Pomamalle	..	.. ..	..	1	..
Feby 5		By Cash paid postage on a letter to the Officer Commanding Pomamalle	..	.. ..	1	4	4
		By Do paid Admin. General's Comm.n on £84 18 6 received 6 January last @ 1/2 p.t.t.					
March 10		By Do paid proportion of Charges for advertising in the Gazette of the 13 & 20 ult.o Notice for Debts and Credits	..	.. ..	1	12	..
		By Do paid postage to the station Staff Officer Pomamalle	..	.. ..	..	..	6
12		By Do paid postage to the station Staff Officer Pomamalle	..	.. ..	..	..	6
May 14		By Do Do to the Officer Commanding A. M. 100th Regt. Canada	..	.. ..	3	2	4
			..	.. ..	81	11	2
June 30		By Balance of Cash on hand Carried down	..	.. ..	84	13	6
Sept.r 18		By Cash paid for advertising in the Gazette of the 31st Augt. 66 notice for further inst.s	..	.. ..	8	8	..
October 15		By Do paid Do Do 7 Sept.r 61 Do	..	.. ..	..	4	4
			..	.. ..	..	13	..
1866 Dec.r 31		By Balance of Cash on hand brought down	..	.. ..	80	14	2
			..	.. ..	81	11	2
1867 June 30		By Balance of Cash on hand Carried down	..	.. ..	80	14	1
Dec.r 2		By Cash paid Admin. General's Commission on £84 18 6 being the Amount of assets collected and distributed @ 5 p.t. cent £4 3 10 Less charged 1866 Feby 5th £1 4 4	..	.. ..	2	15	6
			..	.. ..	2	15	6
31		By Balance of Cash on hand Carried down	..	.. ..	77	14	8
			..	.. ..	80	14	2
1868 June 30		By Balance of Cash on hand Carried down	..	.. ..	77	14	8
Dec.r 31		By Balance of Cash on hand Carried down	..	.. ..	77	14	8
1869 June 30		By Balance of Cash on hand Carried down	..	.. ..	77	14	8
Dec.r 31		By Balance of Cash on hand Carried down	..	.. ..	77	14	8
1870 April 6		By Cash retained as follows Messrs McDonell & Co.s claim	..	.. ..	7	7	4
		Carried forward	..	.. ..	7	7	4

Dr. — Cash Account of Estate of Serjt. James Spiers

Date of Receipts		Bank & other Shares	Government Securities		Cash		
			Mr.	Rs.	Rs.	A.	P.
	Brought forward	.	.	.	77	14	8
		.	.	.	77	14	8

Madras 6

Errors

Sworn to
this day of 187

with the Administrator General Cr.

Date of Receipt	No. of Vouchers	Particulars	Bank for Mint Shares	Government Securities Rs.	Government Securities As.	Government Securities P.	Cash Rs.	Cash As.	Cash P.
		Brought forward	.	.	.		7	7	4
1870 April 6		By Balance of Cash in favor of this Estate distributed as follows							
		Paid Mrs Elizabeth Spiers the order of the deceased her 1/3 share	23 7 10						
		Paid into the Bank of Madras as per deposit under the provision of Rule III							
		clause III of the Rules for the Office and duties of the Admr General for							
		Miss Margaret Sarah Spiers the only child of the deceased being her 2/3 share	46 15 6	.	.	.	70	7	4
				"	"	"	77	14	8

April 1870

Excepted

Administrator General.

A True and Perfect Inventory of all and singular the Goods Chattles and Effects of Lieutenant Colonel John Curry Day deceased late of the Madras Staff Corps and on duty with Her Majesty's Seventeenth Regiment Madras Native Infantry and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

		Rs.	A.	P.
Amount of Cash received from the Paymaster Presidency being the amount in deposit at the credit of this Estate particulars as per accompanying account marked No. 1. 2 and 3 and credited in the 17 November 1869 in my account current annexed		2556	14	11
Amount of Do received from the Bank of Madras being the Interest accrued due on the funds belonging to this Estate and credited on the dates respectively on which the same was received in May Do as follows				
1870 May 5th credited Interest on G.P. Note No 7322 of 1854/55 for Rs 2000 from 30th Sept. 1869 to 30th March 1870	Rs 50. . .			
Anticipation Interest from 31st March 1870	26. 4. .			
	76. 4. .			
1871 June 25th Do Do on Do No 005756 for Rs 2000: from 16th July 1870 to 15th January 1871	45. . .	121	.	.
Total amount come to my hands and possession	Rupees	2678	14	11

Madras 30th October 1871
Errors Excepted.

Administrator General

Sworn to
this day of 187

Dr. Cash Account of Estate of Lieut. Colonel John Curry Dec.

Date of Receipt		Bank of Madras Shares	Government Securities	Cash
				S.Rs. C.Rs. L.Rs. A.P.
1869				
November 17	To Cash received from the Paymaster Presidency being the amount on deposit at the credit of this estate			2556 13 11
20	To amount Principal of the following G.P. Note purchased by transfer Vizt. No 7322 of 1854/55 of 5%			2000 " "
1870				2000 2556 14 11
January 1	To Balance of Cash &c on hand brought down			2000 298 8 11
May 3	To Interest received from the Bank of Madras on Government Promissory Note No 7322 of 1854/55 of 5% Rs 2000 30th Sept. /69 to 30th March /70 Rs 50 — Anticipation 1 mth 31 March to 14 July 1870 — 26 4			76 4 "
				2000 374 12 11
July 1	To Balance of Cash &c on hand brought down			2000 368 5 11
13	To amount Principal of the following G.P. Note of the new 4½% Loan of 15 July 1870 received from the Bank of Madras viz No 005756 of 1870			2000 " "
				4000 368 5 11

with the Administrator General. Cr.

Date of Receipt	No. of Voucher		Bank for other Assets	Government Securities	Cash		
				Rs	Rs	Rs.	A. P
1869							
September 29		By Cash paid for Stamping Petition for Letters of Administration	..	..	..	10	..
October 27		By Do paid Judges Clerk for Judges Sick	..	..	..	2	8 ..
		By Do paid for stamping Letters of Administration	..	..	..	8	..
November 8		By Postage from Messrs M & R Lawder London	..	..	..	.	8 ..
	10	By Cash paid Registrar for filing Petition Rs 2; for one Exhibit annexed No 8 – 1 for search to produce in Chambers the Petition for Admon filed Rs 2 ..	..	..	..	4	8 ..
	20	By amount value of the following G.P. Notes purchased by transfer in favr					
		No 7322 of 1854/55 of 5%		Rs 2000 ..			
		Int. 30 Septr to 20 Novr 1870		13 14 3			
				2013 14 3	..	.. ..	2183 14 3
		Premium @ 8 1/2		170			
					..	.. ..	1 9 6
	25	By Do paid for advertising in the Gazette Notice of application for Letters of Admon in propr	..	..	..	2	5 7
		By Do paid for do for the Daily News do of do do do	..	..	..	38	5 8
December 2		By Do paid Admor Generals Commission @ 1/2 % on Rs 2556 . 14 . 11 recd 17 Novr last	..	..	..	.	3 ..
	6	By Do paid Registrar for sealing Letters of Administration	..	..	..	6	8 ..
	9	By Do paid Do for Letters of Administration Rs 5 for registering same fol 281-5					
			..	..	..	2258	6 ..
			..	..	2000.	298	8 11
	31	By Balance of Cash &c on hand carried down	..	..	2000.	2556	14 11
1870							
January 25		By Cash paid for Advertising in the Gazette Notice of appln for grant of Letters of Admon in propr	..	..	..	1	2 ..
April 11		By Postage from Mr W. L. Downing London	..	..	..	.	6 8
June 1		By Cash paid Admor Generals Commission @ 1/2 % on Rs 76 4 .. recd 3 May last	..	..	..	1	2 4
	28	By Do paid proportion of charges for auditing the Accounts & for preparing & printg the Schedules to 31 Decr 69	..	..	..	3	12 ..
			..	..	..	6	7 ..
			..	..	2000	368	5 11
	31	By Balance of Cash &c on hand Carried down	..	..	2000	374	12 11
July	13	By Amount Principal of the following G.P. Notes of the 5% P.W.L. of 12th March 1856 surrendered for the purpose of transferring the same into the New 4 1/2 % Loan of 15th July 1870 viz:					
		No 7322 of 1854/55	..	..	2000	..	.. ..
		Int.	..	..	..	..	.. 6
	22	By Postage to Mannick Chand Seth Hosingabad	..	..	..	1	7 2
Septr	26	By Cash paid for advertising in the Gazette Notice of closing the accounts of this Estate in propr	..	..	..	2	8 ..
Decr	22	By Do paid proportion of charges for auditing the Accts & for preparing and printing the Schedules to 30th June 1870	..	..	..	3	15 8
			..	..	2000.	364	6 3
	31	By Balance of Cash &c on hand Carried down	..	..	4000	368	5 11

Dr. Cash Account of Estate of Lieut.t Col. John Curry Day

Date of Receipt		Bank of Madras Shares	Government Securities	Cash
1871			Rs	Rs a p
January 1	To Balance of Cash &c. on hand brought down			364 6 3
25	To Interest received from the Bank of Madras Government Promissory Note No 005756 of 1/2 of Rs 2000 15th July 1870 to 15th January 1871			45 . .
June 1	To Amount value of the following G.P. Note sold by transfer viz.t No 005756 of 1870 of 4 1/2 %		Rs 2000 . .	
	Interest 15th January to 30th May 1871		33 12 .	
			2033 12 .	
	Premium @ 7%		140 . .	2173 12 .
			2000	2583 2 3
July 1	To Balance on hand brought down			2539 10 11

Carried forward . . . 2539.10.11

with the Administrator General Cr.

Date of Receipt	No of Schedule		Bonds or other Shares	Government Securities	Cash
				Rs. c Rs.	Rs. A P.
1871					
February 1		By Cash paid Admor General Commission @ 1/2 p/c on Rs 45: received 25th January last	.	. .	. . 10 10
March 3		By Do paid ___ Do ___ Do ___ @ 3 p/c on Rs. 80-4-6 being the amount of assets collected and distributed ___ Rs. 80-4-6			
		Less charged 1869 December 2nd ___ Rs. 38-5-8-			
		1870 June 1st ___ 1-2-4-39-8	.	. .	40 12 6
June 1		By Amount Principal of the following G. P. Notes sold by transfer viz:			
		No 005756 @ 1870 4 1/2 p/c	.	2000	. . .
30		By Cash paid proportion of Charge for auditing the accounts and for preparing and printing the Schedules to 31st December 1870	.	. .	2 . .
			.	. 2000	43 7 4
			.	. .	2539 10 11
		By Balance of Cash &c on hand	.	. 2000	2583 2 3
October 9		By Cash paid Admor General Commission as follows			
		Balance of Commission on Distribution ___ Rs 40-13-6			
		Less charged 3rd March 1871 ___ 40-12-6	.	. .	. 1 .
30		By Cash retained as follows			
		Judges Clerks fees for swearing Admor General to his Landaf Rs 2-8-			
		Registrars ___ filing same with 3 Exhibits ___ 6-8-			
		& for Audit charges postage and others Incidentals ___ 14-15-	.	. .	23 15 .
			.	. .	24 . .

By Balance of Cash in Hands of this estate distributed in proportion as per undermentioned Schedules viz:

Rs 2751 2 9 To cash amongst the undermentioned Creditors viz:

Bainbridge Bayard Spirit & Co per J. Barber Son & Co	£ 6-17-9	Rs 271-13-11	19-10-7
Mr Thos R. Wilson	29-7-6	306-8-4	83-13-9
D. Sullivan Esqr	36-13-9	382-13-3	104-11-10
Captain G. J. Jennings	.	. . 9	2-7-6
Cakes & Co	.	. . 3-8-	. 15-4
Moses & Co	.	. . 47	12-13-9
Scaulon & Co	£ 65	9 678-10-5	185-10-9
Scaulon & Co	.	. . 80-4-10	24-6-11
Cursetjee & Co	.	. . 522-8-4	142-15-3
Shaler and Haddan	50-1-6	40-3-6	11 . . 1
J. D & J. Steel	3/17 . 1	6-18-6	72-4-2 . 19-12-4
Strick & Fergusson	28-2-4	293-6-3	80-4-4
Waghorn & Sons	78-13-9	2/2 821-1-9	224-10-4
Mohn Lance	4-17-11	51-1-5	13-15-8
F. C. Westley	42-6-10	2/2 441-13-7	120-14-2
Delcenham & Freeborly			

Carried forward . . . 24 . .

Dr. Cash Account of Estate of Lieut.t Col. John Curry Day

Date of Receipt		Bank Cr. in Hon. Share	Government Securities	Cash
			Rs	Rs	Rs A P
	Brought forward		-	-	2539 10 11

Carried forward . . . 2539 10 11

with the Administrator General &c.

Date of Receipt	Particulars	Bank Stock Shares	Government Securities	Cash
			£ s. d.	£ s. d.
1871			Brought forward . . .	24 . .
Oct. 30	Acock Mr. & C.	£	9 10 . 99-2-1	27-1-11
	Adams S.		. 16 . 8-5-7	2-4-7
	Bastin J. S.		3-12-. 37-9-1	10-4-6
	Beard Hy		51-15-4 540-2-9	147-12-7
	Berry Edwin		23 . . 6 240-4-2	65-11-9
	Bothardman &		29-2-3½ 303-12-10	83-1-10
	Braddock C.		4-10-10 47-6-3	12-15-5
	Bryant & Quinnick		11-19-. 124-11-2	34-2-.
	Burns Mr &		2-7-10 24-15-4	6-13-3.
	Brunton J. H. Hony & Regt children & Ladies colly		9-11-10 100 . 1-5	27-6-2
	Comedance C & L. S.		20-7-4½ 212-8-8	58,2 5
	Davison Jas		4-7-9 45-12-6	12-8-5
	Dymock A. J.		1-17-9 19-11-2	5-6-3.
	Dobell & Co. John		3-. . 31-4-10	8-9-.
	Downing & Sons		3-6-2½ 34-8-8	9-7-2.
	Edwards Jn.		5-3-3½ 58-14-3	14-11-11
	Eyles L.		2-4-6 28-3-6	6-5-8
	Ffilder J.		8-4-4 85-11-10	23-7-4
	Fischer John		1-18-2 19-14-7	5-7-2
	French Edwd		1-17-3 19-6-11	5-5-1
	Gardner J. J. Esq		16 . . 176-13-11	48-6-3
	Do H.		1-18-3 19-15-4	5-7-6
	Gorrans Mrs J.		2 9 8½ 125-14-11	7-1-6
	Gibson Mr D.		3-8-. 35-7-8	9-11-4.
	Giller F. C.		3-5-. 33-14-7	9-4-5
	Greensmith & Co		13-13-2 137-4-10	37-9-.
	Guiton Wm		3-3-10 33-4-10	9-1-9
	Hammond J. H.		2-1-11 21-13-11	5-15-9
	Hayward A. A.		5-9-. 56-13-11	15-8 11
	Do Sarah		5-14-10 59-14-7	16-6-3
	Harwood Thos		16-15-6½ 175-1-1	47-14-4
	Do Fred		5-16-6½ 60-8-8	16-9-.
	Hill & Jones		8-2-7½ 84-13-7	23-3-6
	Hilyer James		2-12-6 27-6-3	7-7-11
	Jabnes William		1-14-9½ 18-2-5	4-15-5
	Jeffres & Sons		18-19-1 197-12-6	64-1-9
	Jones Mr		. 12-. 6-4-2	1-11-5
	Kingdom Francis		6-8-. 66-12-6	18-6-6
	Malvern E.		4-4-8 43-15-4	12-. 5
	Marshall P. C.		1-5-3 13-2-9	3-9-8
	Male Henry		3-1-7 32-2-1	8-12-8
	Paget Thomas		5-19-1 62-2-1	17-. . .
			Carried forward 2041 . 8 . . .	24 . .

Dr. ——— Cash Account of Estate of Lieut.-Col. Curry Day ———

Date of Receipts		Bank Notes & Silver	Government Securities	Cash
		Rs	Rs	Rs. A. P.
	Brought forward	.	.	2539 10 11
			. .	2539. 10. 11

Sworn to
this day of 187 }

Madras 30
Errors

with the Administrator General 6r

Date of Receipts	No. of Schedules		Bank & Mer. Shares	Government Securities	Cash		
				St.	Cr.	Cr.	A	B
		Brought forward				24		
1871 October 30		Parker J		11 2	5 13 3	1 9 6		
		Powell William		1 19 6	21 9 9	5 10 3		
		Rackets Martin		2 14 6	28 6 11	7 12 5		
		Sharpe William		18 10 6	193 4 10	52 14 2		
		Smith and King		1 17	19 4 10	5 4 6		
		Taylor Mr. Caroline		2 4 10	23 6 3	6 6 5		
		Tibbs & Rogers		2 12 6	27 6 3	7 7 11		
		Turner Robert F		13 3	6 14 7	1 14 3		
		Ursell David		1 9 2	15 3 6	4 2 7		
		Vend J. D.		1 6 6	13 13 3	3 12 6		
		Wallis Fred. J		9 9	5 1 5	1 6 3		
		Wakefield Cooper		1 16	18 12 6	5 2 2		
		Whitbread Henry		14 7 6¾	150 6	41 9		
		White C. C.		4 3 6	43 9 1	11 14 9		
		Wilkins Fred W.		12 12 7½	131 12 10	36 11		
		Williams J. L		1 5 10	13 7 8	3 11		
		Do J		24 18 6	267 7 8	70 7 1		
		Wills J. J		15 8 6	160 15 4	44 7		
		Wyllie Thomas		7 11 4	78 15 4	21 9 7		
		Wood James		9 8	98 1 5	26 13 4		
		Sundries		18 4 9	190 4 10	52 11		
		Wills		4	43 11 10	11 6 8		
		Waterworks St Pauls Church		4 4	43 13 3	11 15 10		
		Ward Mr. John		11 4	116 13 11	31 15 7		
		Skinner H.		2 17 1	29 12 6	8 2 4		
				9193 2 1	2515 10 11			
						2539 10 11		

October 1871
Accepted

Administrator General

Dr. Cash Account of Estate of Colr Serjt William King

Date of Receipt		Bank for Savings Branch	Government Securities	Cash		
			Rs	Rs	Rs	A P
1868						
March 12	To Cash received from Mr W J King on account advances to meet the Cost of Administration in this Estate				40	- -
June 25	To Cash received from the Deputy Secretary to Government Fort St George being 2½ shares in the first Distribution of the Bandas & Kirwee Prize money payable to this Estate at Rs 500 ℔ share				1250	- -
					1290	- -
July 1	To Balance of Cash hand brought down				1265	- -
August 25	To Cash received from the Deputy Secretary to Government Military Prize Department Fort St George being 2½ shares in the 2d distribution of the Bandas and Kirwee Prize money payable to this Estate				325	- -
	Carried forward				1590	- -

with the Administrator General &c

Date of Receipt	No of Voucher		Bank for Savings Branch	Government Securities	Cash		
				Rs	Rs	A	P
1869							
March 12		By Stamps to receipt for Papers &c			1	-	
23		By Postage to Mr W J King Bangalore			1	-	
May 8		By Cash paid Registrar for filing Petition for Letters of Administration			2	-	-
		By Do paid Do Do Do two Exhibits annexed			1	-	-
12		By Do paid for stamping Letters of Administration			8	-	-
26		By Do paid Judges Clerk for Judges fiat			2	8	-
29		By Do paid for advertising in the Gazettes of 17 and 24 April notice of application for letters of Administration in proportion			2	10	-
June 2		By Do paid for sealing Letters of Administration				3	-
5		By Do paid Registrar for search to produce in chambers the Petition for Admon filed herein			2	-	-
		By Do paid Do for Letters of administration			5	-	-
		Do for registering Do fol 2			1	8	-
25		By Do paid for stamps to receipt for Rs 1250				1	-
					25	-	-
					1265	-	-
30		By Balance of Cash on hand Carried down			1290	-	-
July 2		By Cash paid Admor Generals Commission @ 2½% on Rs 1250 received 25 June			31	4	-
15		By postage to Mr W J King Bangalore					6
21		By Cash paid for advertising the Gazettes of 5th & 12 June notices of application &c			1	4	7
							6
Sept 3		By Postage to Mr W J King Bangalore					6
		By Cash paid Admor General Commission @ 2½% on Rs 325 — proceeds 25 Augt last			8	2	-
		By Cash paid Admor General Commission @ 2½% on Rs 325 — proceeds 25 Augt last				1	-
12		By Postage to Mr J Frye Bangalore					6
Oct 8		By Do to Mr F M McAllum Belgaum					6
10		By Do to Mr W J King Bangalore					6
19		By Do to Mr W J King Bangalore					6
		By Cash paid proportion of charges for auditing the Accts and for preparing and printing the schedules to 30 June 1869			2	8	-
		By Do paid the Agent Oriental Bank Corporation for Mr W J King being a refund of the amount advanced by him to meet the Cost of Administration on account of the			40	-	-
23		By Do paid the Agent Oriental Bank Corporation being the one half share of the 1st and 2d distribution of the Bandas & Kirwee Prize Money received on account of this Estate payable to Mrs Rachael Maria Mr Allum as the daughter of the deceased			744	9	-
		By Do paid for stamps to cheque No 291			1	-	-
		By Do paid for stamps to cheque No 291					
		By Do and transferred to a separate account in Book for Mr J King being the one half share of the said Mr J King of the 1st and 2d distributions of the Bandas & Kirwee Prize money received on account of this Estate and payable to the said Mr J King as the [illegible] of the deceased			744	8	
24		By Do paid for stamps to receipt for Rs 1250			1	4	-
27		By Do paid for advertising in the Gazettes notices of administering finally &c in proportion					6
Nov 2		By Postage to Mr J Frye Bangalore			7	10	-
4		By Cash paid Admor Generals commission @ 2½% on Rs 325 received 25 Augt 1868					6
		By Postage to Mr F Foyes Bangalore					6
		Carried forward			1580	11	6

Dr. Cash Account of Estate of Color Sergt. William King

Date of Receipt		Bank of England shares	Government Securities	Cash £	s	d
			£			
1868						
		B/forward		1590	-	-
Nov. 23	To Cash received from the Deputy Secretary to Govt. Military Prize Department Fort St. George being in 2½ shares in the third distribution of the Bandra Kirwa Prize Money payable to this Estate			300	-	-
				1890	-	-
1869						
January 1	To Balance of Cash on hand brought down			301	12	6
May 29	To amount transferred from the account of W King for W J K being the balance of Interest in the funds set apart for W J K but not collected to this account on the 6th April 1869			12	14	-
				314	16	6
July 1	To Balance of Cash on hand brought down			7	2	-
1870						
January 1	To Balance of Cash on hand brought down			7	2	-
July 1	To Balance of Cash on hand brought down			7	2	-
1871						
January 1	To Balance of Cash on hand brought down			7	2	-

With the Administrator General of

Date of Receipts	Mr. Thurston		Bank of Madras Shares	Government Securities	Cash		
				Rs.	Rs.	A	P
		B/forward	"	"	1580	11	6
1868 December 3	By Cash paid Admr General's Commission @ 2½ on Rs 300 recd. 23 Nov. last		"	"	7	8	"
			"	"	1588	3	6
31	By Balance of Cash on hand carried down		"	"	301	12	6
			"	"	1890	"	"
1869 February 5	By Postage to Mrs P. M. Mr Allum Belgaum		"	"	"	"	6
22	By Do to Do Do		"	"	"	"	6
March 9	By Cash paid Agent Oriental Bank Corporation on account of Mrs P. M. Mr Allum only daughter of the deceased being her one half Share in the Residue of the amount of the 3d distribution of the Banda & Kurnool Prize money recovered		"	"	14 2	8	"
	By Do paid for stamps to cheque No. 67		"	"	"	1	"
16	By Amount transferred to the account of Lieut. Left W. King for W. J. K. being the one half share in the amount of the 3d distribution of the Banda and Kurnool Prize Money recovered in account of this Estate		"	"	14 2	8	"
			"	"	"	"	6
24 April 6	By Postage to Mr H. Frye Bangalore		"	"	"	"	6
	By Cash paid the Agent Oriental Bank Corporation on account of Mr Thomas Fry being the balance of Interest in the funds of this Estate set apart for W. J. King		"	"	12	14	"
June 3	By Do paid Income remaining 2 1/2 % Com. on Rs 300 recd 23 Nov. last		"	"	7	8	"
30	By Cash paid proportion of charges for auditing the accounts for preparing and printing the Schedules to 31 Dec. 1868		"	"	2	"	"
			"	"	307	8	6
30	By Balance of Cash on hand Carried down		"	"	7	2	"
			"	"	314	10	6
Dec. 31 1870	By Balance of Cash on hand Carried down		"	"	7	2	"
June 30	By Balance of Cash on hand Carried down		"	"	7	2	"
Dec. 31 1871	By Balance of Cash on hand Carried down		"	"	7	2	"
March 14	By Postage to Mr J. Fry Bangalore		"	"	"	"	6
25	By Do to Do Do (Registered)		"	"	"	5	"
May 4	By Cash paid for Stamps to affix to acquittance Roll to the 2d distribution of the Banda and Kurnool Prize Money received on account of this Estate in preparation		"	"	"	"	4
			"	"	"	5	10
June 30	By Balance of Cash on hand Carried down		"	"	6	12	2
			"	"	7	2	"

Dr. Cash Account of Estate of Color Sergt William King

Date of Receipts		Bank or other shares	Government Securities	Cash		
		$	£	£	s	p
1871 July 1	To Balance of Cash on hand brought down	.	.	6	12	2
		.	.	6	12	2
1872 January 1	To Balance of Cash on hand brought down	.	.	6	11	2

with the Administrator General &c.

Date of Receipts	No. of Voucher		Bank Shares	Government Securities		Cash		
				Rs.	Rs.	Rs.	A.	P.
1871								
October 26		By stamps to acquittance Roll for 2½ Shares Distribution on Kandar Prize	"	"	"	"	1	"
December 31		By Balance of Cash on hand carried down	"	"	"	6	11	2
			"	"	"	6	12	2

In Trust for Mr George

Dr. Cash Account of Estate of Captain Robert Balfour

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Date of Receipts			Bank of other Shares	Government Securities		Cash		
				Sa Rs	Rs	Rs	A	P.
1853								
June	1	To amount transferred from the Genl Estate account being your 2/3d share in this Estate	..	..	..	1100	1	3
	20	To do Transferred from the Genel do being your 2/3d do in the further collections made in this Estate	..	..	..	660	8	8
			..	..	..	1760	9	11
1853								
July	1	To Balance of Cash on hand brought down	..	..	..	1760	9	11
	7	To Amount of a Treasy acknowledgment purchased as follows No 1192 for	..	..	1700	..	..	..
	29	To Cash received from the Treasy being Instt due as follows on Treasy acknlg No 1192 for Rs 1700 from 7th July to 1st August 1853	..	..	..	4	8	6
			..	..	1700	1765	2	5
1854								
January	1	To Balance of Cash on hand brought down	..	..	1700	64	14	5
February	22	To Cash received from the Treasury being Instt due as follows on Note No 20795 of 1842/43 for Rs 1700 from 1st August/53 to 1st February/54	..	..	..	34	..	..
			..	..	1700	88	14	5
July	1	To Balance of Cash &c on hand brought down	..	..	1700	82	14	5
August	19	To Cash received from the Treasury being Instt due as follows on Note No 20795 of 1842/43 for Rs 1700 from 1st July to 1st August 1854	..	..	..	34	..	..
			..	..	1700	116	14	5
1855								
January	1	To Balance of Cash &c on hand brought down	..	..	1700	113	2	5
Feby	19	To Cash received from the Treasury being Instt due as follows on Note No 20795 of 1842/43 for Rs 1700 from 1 August 1854 to 1st Feby 1855	..	..	..	34	..	..
			..	..	1700	147	2	5
July	1	To Balance of Cash &c on hand brought down	..	..	1700	141	2	5
August	21	To Cash received from the Treasury being Instt due as follows No 20795 of 1842/43 for Rs 1700 from 1st July to 1 August/55	..	..	..	34	..	..
			..	..	1700	175	2	5
1856								
January	1	To Balance of Cash &c on hand brought down	..	..	1700	169	4	10
Feby	20	To Cash received from the Treasury being Instt due as follows on Note No 20795 of 1842/43 for Rs 1700 from 1st Augt/55 to 1st July/56	..	..	..	34	..	..
			..	..	1700	203	4	10

Peter Balfour

with the Administrator General &c.

Date of Receipts		By Vouchers	Bank & other Shares	Government Securities	Cash Rs	Cash Rs	Cash A	Cash P
1853								
June	30	By Balance of Cash on hand carried down	.	.	.	1760	9	11
			.	.	.	1760	9	11
1853								
July	7	By Cash paid the Govt agents of Fort Saint George for the purchase of a Treasury Actgts as follows						
		Mungs dated 7 July 1853 for Rs 1700						
		Rect of the Govt Agents on receiving in Cash Rs 1700 @ 1/4 P Cent	.	.	.	1704	4	.
Novr	4	By Cash paid Audit for 30 June last in proportion	.	.	.	6	.	.
			.	.		1710	4	.
Decr	31	By Balance of Cash &c on hand carried down	.	.	1700	54	14	5
			.	.	1700	1765	2	5
1854								
May	23	By Cash paid audit for 31 Decr last in proportion	.	.	.	6	.	.
June	30	By Balance of Cash &c on hand carried down	.	.	1700	82	14	5
			.	.	1700	88	14	5
1854								
Novr	23	By Cash paid audit for 30 June last in proportion	.	.	.	5	12	.
Decr	31	By Balance of Cash &c on hand carried down	.	.	1700	113	2	5
			.	.	1700	116	14	5
1855								
March	21	By Cash paid audit for 31 December last in proportion	.	.	.	6	.	.
June	30	By Balance of Cash &c on hand carried down	.	.	1700	141	2	5
			.	.	1700	147	2	5
August	21	By Cash paid Admor General Commission on Rs 34 — @ 2/4 P Cent	.	.	.	.	13	7
October	10	By do paid for audit preparation of the schedule and its publication for 30 June last in propan	.	.	.	5	.	.
			.	.	.	5	13	7
			.	.	1700	169	4	10
Decr	31	By Balance of Cash &c on hand carried down	.	.	1700	175	2	5
1856	19	By Cash paid Admor General Commission on Rs 34 — granted on the 20 March 1856	.	.	.	.	13	7
	31	By do paid for audit preparation of the schedules and its publication for 31 December last in proportion	.	.	.	6	.	.
			.	.	.	6	13	7
June	30	By Balance of Cash &c on hand carried down	.	.	1700	196	7	3
			.	.	1700	203	4	10

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Dr. Cash Account of Estate of Captain Robert Balfour

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Date of Receipt			Government Securities	Cash	
			Rs	Rs	As
1856					
July 1		To Balance of Cash &c. on hand brought down	..	1700	196 3
April 15		To Cash, received from the Treasury being 3 mth due as follows.			
		On Note No. 20795 of 1842/43 for Rs 1700 3 mth from 1 July to 1 Augt/56	..	..	34 ..
			..	1700	230 3
1857					
July 1		To Balance of Cash &c. on hand brought down	..	1700	223 1 8
March 3		To Cash received from the Treasury being 3 mth. due as follows			
		On Note No. 20795 of 1842/43 for Rs 1700 from 1 August/56 to 1 July/57	..	..	34 ..
			..	1700	257 1 8
1857					
July 1		To Balance of Cash &c. on hand brought down	..	1700	249 .. 3
Sept. 10		To Cash received from the Treasury being 3 mth. due as follows			
		On Note No. 20795 of 1842/43 for Rs 1700 3 mth from 1 July to 1 Augt/57	..	..	34 ..
			..	1700	283 .. 3
1858					
January 1		To Balance of Cash &c. on hand brought down	..	1700	274 2 8
July 12		To Cash received from the Treasury being 3 mth. due as follows			
		on Note No. 20795 of 1842/43 for Rs 1700 3 mth. from 1 August/57 to 1 July/58	..	..	34 ..
			..	1700	308 2 8

with the Administrator General &c.

Date of Receipt		Government Securities	Cash
		Rs	Rs As P
1856 August 23	By Cash paid Admr General Commission on Rs 34 — received per 12th Inst @ 2 1/2 P Cent	"	" " 13 7
Nov. 21	By do paid for audit preparation of the Schedules and its publication to 30 June last in proportion	"	" " 6 8
		"	" " 7 5 7
		"	" 1700 223 1 8
December 31	By Balance of Cash &c on hand carried down	"	" 1700 230 7 3
1857 March 20	By Cash paid Admr General Commission on Rs 34 — recd on 8th Inst @ 2 1/2 P	"	" " 13 7
23	By do paid for audit preparation of the Schedules and its publication to 31st December last in proportion	"	" " 7 3 10
		"	" " 8 1 5
		"	" 1700 249 . 6
June 30	By Balance Cash &c on hand Carried down	"	" 1700 257 1 8
1857 Sept. 12	By Cash paid Admr General Commission on Rs 34 — recd on 8th Inst @ 2 1/2 P	"	" " 13 7
October 22	By do paid for audit preparation of the Schedules and its publication to 30th June last in proportion	"	" " 8 . .
		"	" " 8 13 7
		"	" 1700 274 2 8
Decr. 31	By Balance of Cash &c on hand carried down	"	" 1700 283 . 3
1858 Feby 18	By Cash paid Administrator Generals Commn on Rs 34 — recd on 12 Inst @ 2 1/2 P	"	" " 13 17
April 29	By do paid for audit preparation of the Schedules and its publication to 31st December last in proportion	"	" " 9 . .
		"	" " 9 13 7
		"	" 1700 298 5 1
June 30	By Balance of Cash &c on hand Carried down	"	" 1700 308 2 8.

Dr. Cash Account of Estate of Captain Robert Balfour

Date of Receipt		Valy of 1795	Government Securities.	Cash	
			Sa Rs	Rs	Rs As
1858					
July 1		To Balance of Cash &c. on hand brought down	. .	1700	298 5 1
Augt. 6		To Cash received from the Treasury being Intt. due as follows			
		On Note No. 20795 of 1842/43 for Rs 1700 from 1 Feby to 1 Augt /58	. .	.	34 . .
			. .	1700	332 5 1
1859					
January 1		To Balance of Cash &c. on hand brought down	. .	1700	322 7 6
Feby 26		To Cash received from the Treasury being Interest due as follows			
		On Rs 20795 of 1842/43 for Rs 1700 from 1 Augt /58 to 1 Feby /59	. .	.	34 . .
			. .	1700	356 7 6
July 1		To Balance of Cash &c. on hand brought down	. .	1700	350 9 11
Augt 11		To Cash received from the Treasury being Intt due as follows			
		On Note No 20795 of 1842/43 for Rs 1700 from 1 Feby to 1 August 1859	. .	.	34 . .
			. .	1700	384 9 11
July 1		To Balance of Cash &c. on hand brought down	. .	1700	379 12 4
Feby 24		To Cash recd. from the Treasury being Intt due as follows			
		On Note No 20795 of 1842/43 for Rs 1700 from 1 August /59 to 1 Feby /60	. .	.	34 . .
		Carried forward	. .	1700	413 12 4

with the Administrator General &c.

Date of Receipt		Government Securities	Cash		
		Rs	Rs	Rs	A P
1858					
August 16	By Cash paid Admor General's Commission on Rs 34 received on 6 Inst @ 2½ P Cent	.	.	.	13 7
September 30	By do paid for audit preparation of Schedules and its publication to 30 June last in proportion	"	"	9	. .
		"	"	9	13 7
December 31	By Balance of Cash &c on hand Carried down	"	1700	322	7 6
		"	1700	322	5 1
1859					
Feby 28	By Cash paid Admor General's Comm on Rs 34 recd on 26 Inst @ 2½ P Cent	"	.	.	13 7
April 30	By do paid on 20 Inst for audit preparation of Schedules and its publication to 31 December last in proportion	.	.	5	. .
		.	.	5	13 7
June 30	By Balance of Cash &c on hand Carried down	.	1700	350	9 11
		.	1700	356	7 6
August 22	By Cash paid Admor General's Commission on Rs 34 recd on 3 Inst @ 2½ P Cent	"	.	.	13 7
Sept 30	By do paid for audit preparation of Schedule and its publication to 30 June last in proportion	.	.	4	. .
		.	.	4	13 7
Dec 31	By Balance of Cash &c on hand Carried down	"	1700	379	12 4
		"	1700	384	9 11
1860					
Feby 29	By Cash paid Admor General's Comm on Rs 34 Recd on 24 Inst @ 2½ P Cent	.	.	.	13 7
June 8	By do paid for audit preparation of schedules and its publication to 31 December last in proportion	.	.	3	. .
	Carried forward	.	.	3	13 7

Dr. Cash Account of Estate of Captain Robert Balfour

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Date of Receipts		Bank Stock & other Securities	Government Securities	Cash
1860		£	S Rs	C Rs	C R	A P
		.	.	1700	413	12	4
		.	.	1700	413	12	4
July	1 To Balance of Cash &c. on hand brought down	.	.	1700	409	11	9
Sept.	15 To Cash received from the Sub Treasurer of the Government of Fort Saint George being the Interest due as follows						
	No. 20795 of 1842/43 for C Rs 1700 from 1 July to 1 August 1860	.	.	.		84	. 7
		.	.	1700	443	14	9
1861							
January	1 To Balance of Cash &c. on hand brought down	.	.	1700	438	11	4
	18 To Amount of Principal of the following G.P. Note purchased Viz.						
	No. 29224 of 1842/43 for	.	.	400	.	.	.
March	18 To Cash received from the Treasury being the 3 mth. Int. as follows						
	No. 20795 of 1842/43 for C Rs 1700 from 1 Aug. to 31 Oct.						
	" 29224 of — for 400 from 1 do to 31 do	.	.	.		42	. .
	Carried forward	.	.	2100	480	11	4

With the (Administrator General) &c.

Date of Receipts	Vouchers &c.		Exchequer Office Stores	Government Securities	Cash	
				Rs.	Rs.	A. P.
1860						
			"	"	3 13	7
June 30		By Balance of Cash &c. on hand carried down	"	"	1700 409 14	9
			"	"	1700 413 12	4
Sept. 15		By Cash paid Sub Treasurer of the Government of Fort St. George being the Income Tax on Salt received on the G.O. Note of 1842/43 Paper 34 @ 4 per cent	"	"	1 5	10
18		By do paid for Audit preparation of schedules and its publication to 30 June last in proportion	"	"	3 -	-
29		By do paid Adjutant General's Commission on Rs. 34 received on 15 Inst. @ 2½%	"	"	- 13	7
			"	"	5 3	5
Dec. 31		By Balance of Cash &c. on hand Carried down	"	"	1700 438 11	4
			"	"	1700 443 14	9
1861						
January 18		By Cash paid Bandoolant Merchand by the purchase of the following Government Promissory Note to Vizt. No. 29224 of 1842/43 for Rs. 400 Int. from 1 August/60 to 18 January/61 being 5 Mon. 17 days @ 4% 7-2-9 Deduct Income tax @ 4% 7-2-9 Deduct Discount @ 11½% 1-10-11	"	"	333 2	9
March 18		By do paid Income tax on the Interest on G.P.N. on Rs. 42 @ 4%	"	"	1 10	11
28		By do paid Income tax on Rs. 42 received on 18 @ 2½%	"	"	1 -	10
May 15		By do paid on the 10 April for audit preparation of the Schedules and its publication to 31 December last in proportion	"	"	4 -	-
		Carried forward	"	"	339 14	6

Dr. Cash Account of Estate of Captain Robert Balfour

Date of Receipts		Vol II fol 178	Bank of Madras	Government Securities	Cash
				Rs.	Rs. As. P.
				. .	2100 480 11 4
				. .	2100 480 11 4
1861					
July 1	To Balance of Cash &c. on hand brought down			. .	2100 440 12 10
Sept. 26	To Cash received from the Treasury being the Instt due as follows—				
	No. 20795 of 1842/43 for Rs 1760 from 1 July to 1 August 61 34—				
	" 29224 of — — for — 400 from 1 do — to 1 do — 8—			. .	42 — —
				. .	2100 182 12 10
1862					
January 1	To Balance of Cash &c. on hand brought down			. .	2100 176 1 1
				. .	2100 176 1 1
July 1	To Balance of Cash &c. on hand brought down			. .	2100 172 1 1
Sept. 26	To Cash recd. from the Secy. & Treasr of the Bank of Madras being the Instt due as follows				
	No 20795 of 1842/43 for Rs 1700 from 1 August 61 to 1 July 62, 62—				
	" 29224 of — — for — 400 from 1 do to 1 do 16—			. .	84 — —
				. .	2100 256 1 1.
1863					
January 1	To Balance of Cash &c. on hand Carried down			. .	2100 246 9 6
Feby 6	To Cash received from the Secy. and Treasr of the Bank of Madras being the Instt. due as follows				
	No 20795 of 1842/43 for Rs 1700 from Augt 62 to July 63 34—				
	" 29224 of — — for " 400 from 1 do 61 do 8—			. .	42 — —
					Carried forward . . 2100 288 9 6

with the Administrator General &c.

Date of Receipts	No. of Vouchers		Bank of Bengal Shares.	Government Securities	Cash		
				Sa Rs	Rs	A	P
1861		By Balance brought forward	..	..	339	14	6
			..	2100	140	12	10
June	30	By Balance of Cash &c on hand carried down	..	2100	480	11	4
Sept.	26	By Cash paid Income tax on Rs 42 being the Sub. received on G.P.N. 4%	..	..	1	10	11
		By do paid Admr. General's Commission on Rs 42 recd. on 26 Inst. @ 2½%	..	..	1	..	10
Octr.	31	By do paid on the 12 Inst. for audit, preparation of the schedules and its publication to 30 June last in proportion	..	..	4	..	..
			..	..	6	11	9
Decr.	31	By Balance of Cash &c on hand carried down	..	2100	176	1	1
			..	2100	182	12	10
1862							
June	6	By Cash paid on the 25 April audit preparation of Schedules and its publication to 31 December last in proportion	..	..	4	..	..
			..	2100	172	1	1
	30	By Balance of Cash &c on hand Carried down	..	2100	176	1	1
Sept.	26	By Cash paid Income tax on Rs 84 being the Sub. recd. on G.P.N. 4%	..	..	3	6	..
		By do paid Admr. General's Commission on Rs 84 recd. on 26 Inst. @ 2½%	..	..	2	1	7
Decr.	30	By do paid on the 11 October Audit preparation of Schedules & its publication to 30 June last in proportion	..	..	4	..	..
			..	..	9	7	7
Decr.	31	By Balance of Cash &c on hand Carried down	..	2100	246	9	6
			..	2100	256	1	1
1863							
Feby.	6	By Cash paid Income Tax on Rs 42 being the Sub. recd. on G.P.N. 4%	..	..	1	11	..
	21	By do paid Admr. General's Commission on Rs 42 recd. on 6 Inst. @ 2½%	..	..	1	..	10
June	24	By do paid on the 6 Instant Audit preparation of Schedules and its publication to 31 Decr. last	..	..	7	..	..
		Carried forward	..	..	9	11	10

Dr. Cash Account of Estate of Captain Roberts Balfour

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Date of Receipts			Govt Securities	Cash
			Rs.	Rs. A. P.
		Brought forward	2100	288 9 6
1863			2100	288 9 6
July 1	To Balance of Cash &c. on hand brought down		2100	278 13 8
Augt. 5	To Cash recd from the Secy & Treasurer of the Bank of Madras being the Sale Proceeds of			
	No. 20795 of 42/43 for Rs 1700 from 1st July to 1st Augt 63	34		
	" 29224 of " for 400 do do	8		42 . .
1864			2100	320 13 8
Jany 1	To Balance of Cash &c. on hand brought down		2100	315 8 10
Feby 6	To Cash recd from the Secy & Treasurer Bank of Madras being the Sale Proceeds of			
	No. 20795 of 42/43 for Rs 1700 from 1st August 63 to 31st July 64	34		
	" 29224 of " for 400 do do	8		42 . .
July 1	To Balance of Cash &c. on hand brought down		2100	357 8 10
Augt. 8	To Cash recd from the Secy & Treasurer Bank of Madras being the Sale Proceeds of			
	No. 20795 of 42/43 for Rs 1700 from 1st July to 1st Augt 64	36		
	" 29224 of " for 400 do do	8		42 . .
1865				
January 1	To Balance of Cash &c. on hand brought down		2100	394 4 .
Feby 6	To Cash recd from the Secy & Treas. Bank of Madras being the Sale Proceeds as follows			
	No. 20795 of 42/43 for Rs 1700 from 1st August 64 to 31st July 65	34		
	" 29224 of " for 400 do do	8		42 . .
July 1	To Balance of Cash &c. on hand Carried down		2100	436 4 2
" 7	To amount principal of the following G.P. Notes purchased by Parsey & Co. Bank of Madras &c.			
	No. 8689 of 42/43 for		500	. . .
Augt. 8	To Cash received from the Secy and Treasurer Bank of Madras being Sale Proceeds as follows			
	No. 20795 of 42/43 for Rs 1700 from 1st July to 1st Augt 65	34		
	" 29224 do 400 do do	8		
	" 8689 do 500 do do	10		62 . .
		Carried forward	2600	476 10 4

With the Administrator General Cr.

Date of Receipts		Government Securities		Cash		
		Rs.	Rs.	Rs.	A.	P.
	Brought forward	"	"	9	11	10
1863		"	"	2100	278	13 8
June 30	By Balance of Cash &c. on hand carried down					
		"	"	2100	288	9 6
1863						
August 5	By Cash paid Income tax on Rs 42 — the 3rd Instt. recvd. on G.P.N. @ 3 p/c	"	"	"	1	4 .
	By — do — paid Income tax on Rs 42 — recvd. on 5 2nd Instt. @ 2½ p/c	"	"	"	1	. 10
31	By — do — paid Admr. General's Commission on Rs 42 — recvd. on 5 2nd Instt. @ 2½ p/c	"	"	"	3	. .
Octr 28	By — do — paid on the 10 Inst. audit preparation of schedules and its publication to 30 June last					
		"	"	"	5	4 10
		"	"	2100	315	8 10
Decr 31	By Balance of Cash &c. on hand Carried down					
		"	"	2100	320	13 8
1864						
Feby 6	By Cash paid Income tax on Rs 42 — the 3rd recd. on G.P.N. @ 3 p/cent	"	"	"	1	4 .
	By — do — paid Income tax on Rs 42 — recvd. on 6 3rd Instt. @ 2½ p/c	"	"	"	1	. 10
12	By — do — paid Admr. General's Commn. on Rs 42 — recvd. on 6 3rd Instt. & its pl. to 31 Dec. last	"	"	"	3	. .
May 12	By — do — paid on the 30 Ultimo audit preparation of the schedule & its pl. to 31 Dec. last					
		"	"	"	5	4 10
		"	"	2100	352	4 .
June 30	By Balance of Cash &c. on hand carried down					
		"	"	2100	357	8 10
1864						
Augt 8	By Cash paid Income Tax on Rs 42 — the 3rd Instt. recd. only G.P.N. @ 3 p/cent	"	"	"	1	4 .
	By Cash paid Income Tax on Rs 42 — recvd. on 8 3rd Instt. @ 2½ p/c	"	"	"	1	. 10
15	By — do — paid Admr. General's Commn. on Rs 42 — recvd. on 8 3rd Instt. & its publicn					
Octr 27	By — do — paid on the 17 Inst. audit preparation of the schedule and its publicn to 30 June in preparation					
		"	"	"	3	. .
		"	"	"	5	4 10
		"	"	2100	388	15 2
Decr 31	By Balance of Cash &c. on hand carried down					
		"	"	2100	394	4 .
1865						
Feby 6	By Cash paid Income tax on Rs 42 — on the 3rd Instt realized @ 3 p/c	"	"	"	1	4 .
	By Cash paid Income tax on Rs 42 — recvd. on 6 2 Ultimo @ 2½ p/c	"	"	"	1	. 10
March 7	By — do — paid Admr. General's Comm. on Rs 42 — recvd. on 6 2 Ultimo & its publication					
April 28	By — do — paid Audit preparation of the schedules and its publication to 31 December last					
		"	"	"	4	. .
		"	"	"	6	4 10
		"	"	2100	424	10 4
1865						
June 30	By Balance of Cash &c. on hand carried down					
		"	"	2100	430	15 2
July 7	By Amount of the following G.P. Notes purchased by the Secy and Treasr.					
	Bank of Madras Voyt. No. 86890 of 42/43 for — 500 — —					
	Int. thereon Feby 6th July 1865 being 6 Instt. 8 days @ 4 p/c — 8 - 8 -					
	508 - 8 -					
	Discount @ 9½ p/c — 47 - 8 -	"	"	"	461	. .
		"	"	"	1	4 10
Sept 13	By Cash paid Admr. General's Commission on Rs 62 recvd. 8 August @ 2½ p/c	"	"	"	4	8 .
27	By — do — paid audit preparation of the Schedules & its publn. to 30 June last					
	Carried forward	"	"		466	12 10

Dr. Cash Account of Estate of Captain Robert Balfour

Date of Receipts		Vol 15 fol 258	Government Securities	Cash		
			Rs.	Rs.	As.	P.
		Brought forward	. .	2600	476	10 4
1866			. .	2600	476	10 4
January	1	To Balance of Cash &c. on hand brought down	. .	2600	9	13 6
Feby	6	To Cash recd. from the Secy. & Treasr. Bank of Madras being Instl. on the following Govt. Secs.				
		No. 26796 of 42/43 of 4% for Rs. 1700 : 1 augt 66 to 1 feby 67 Rs. 34				
		29224 ——— do ——— 400 ——— do ——— 8				
		8689 ——— do ——— 500 ——— do ——— 10	. .	.	52	. .
			. .	2600	61	13 6
July	1	To Balance of Cash &c. on hand brought down	. .	2600	58	8 8
Augt	8	To Instl. recd. from the Bank of Madras on G.P. Note				
		No. 20795 of 42/43 of 4% Rs. 1700 : 1 Feby to 1 Augt 66 Rs. 34				
		29224 ——— do ——— 400 ——— do ——— 8				
		8689 ——— do ——— 500 ——— do ——— 10	. .	.	52	. .
1867			. .	2600	110	8 8
January	1	To Balance of Cash &c. on hand brought down	. .	2600	106	3 10
Feby	9	To Instl. recd. from the Bank of Madras on Government Promissory Note				
		No. 20795 of 42/43 of 4% Rs. 1700 : 1 augt 67 to 1 Feby last Rs. 34				
		29224 ——— do ——— 400 ——— do ——— 8				
		8689 ——— do ——— 500 ——— do ——— 10	. .	.	52	. .
			. .	2600	158	3 10
July	1	To Balance of Cash &c. on hand brought down	. .	2600	154	15 .
August	8	To Instl. recd. from the Bank of Madras on G.P. Note				
		No. 20795 of 42/43 of 4% Rs. 1700 : 1 Feby to 1 Augt last Rs. 34				
		29224 ——— do ——— 400 ——— do ——— 8				
		8689 ——— do ——— 500 ——— do ——— 10	. .	.	52	. .
			. .	2600	206	15 .
January	1	To Balance of Cash &c. on hand brought down	. .	2600	203	10 2
Feby	6	To Interest received from the Bank of Madras on Government Promissory Note				
		No. 20795 of 42/43 of 4% Rs. 1700 : 1 augt 67 to 1 Feby 1868 Rs. 34				
		29224 ——— do ——— 400 ——— do ——— 8				
		8689 ——— do ——— 500 ——— do ——— 10	. .	.	52	. .
			. .	2600	255	10 2

with the Administrator General &c.

Date of Receipt		Government Securities	Cash		
		Rs.	Rs.	A.	P.
1865					
	By Balance forward	"	466	12	10
Dec. 31	By Balance of Cash &c. on hand carried down	2600	9	13	6
		2600	476	10	4
1866					
March 7	By Cash paid Admr. General's Comm. @ 2½% on Rs 52 — received 6th Ultimo	"	1	4	10
May 17	By do — paid proportion of charges for preparing the half yearly schedules up to 31st Dec. last but for auditing & adjusting the same	"	2	"	"
		"	3	4	10
June 30	By Balance of Cash &c. on hand carried down	2600	58	8	8
		2600	61	13	6
Sept. 1	By Cash paid Admr. General's Comm. @ 2½% on Rs 62 — received 8th August last	"	1	4	10
Octr. 31	By do — paid proportion of charges for preparing auditing & printing the schedules to 30th June last	"	3	"	"
		"	4	4	10
Decr. "	By Balance of Cash &c. on hand carried down	2600	106	3	10
		2600	110	8	8
1867					
March 1	By Cash paid Admr. General's Comm. @ 2½% on Rs 52 — received 9th July last	"	1	4	10
May 29	By do — paid proportion of charges for preparing & auditing & printing the schedules to 31st Dec. last	"	2	"	"
		"	3	4	10
June 30	By Balance of Cash &c. on hand carried down	2600	154	15	"
		2600	158	3	10
Sept. 3	By Cash paid Admr. General's Comm. @ 2½% on Rs 52 — received 8th August last	"	1	4	10
Novr. 21	By do — paid proportion of charges for auditing the proofs for press & printing the schedules to 30th June last	"	2	"	"
		"	3	4	10
Decr. 31	By Balance of Cash &c. on hand carried down	2600	203	10	2
		2600	206	15	"
1868					
March 4	By Cash paid Admr. General's Commission @ 2½% on Rs 52 — received 6th July last	"	1	4	10
May 19	By do — paid proportion of charges for auditing the proofs for press & printing the Schedules to 31st Dec. 67	"	2	"	"
		"	3	4	10
June 30	By Balance of Cash &c. on hand carried down	2600	252	5	4
		2600	255	10	2

Dr. Cash Account of Estate of Captain Robert Balfour

Date of Receipts		Bank of Madras Shares	Government Securities	Cash		
			Sa Rs	Rs	A	P
1868						
July 1st	To Balance of Cash &c on hand brought down	"	"	2600	252	5 4
August 15th	To Interest received from the Bk of Mad on G.P.N. No 20795 of 1842/43 of 4% Rupees 1700 1 July to 1 Aug/68 Rs 34					
	" 29224 " 400 " 8					
	" 8689 " 500 " 10	"	"	"	52	" "
1869		"	"	2600	304	5 4
Jany 1st	To Balance of Cash &c on hand brought down	"	"	2600	304	5 4
Feby 6th	To Interest received from the Bank of Madras on G.P. Promissory Notes					
	No 20795 of 1842/43 of 4% Rupees 1700 1 Aug/68 to 1 Feby/69 Rs 34					
	" 29224 of " " 400 " " " 8					
	" 8689 " " 500 " " " 10	"	"	"	52	" "
		"	"	2600	356	8 6
July 1st	To Balance of Cash &c on hand brought down	"	"	2600	349	3 8
Augt 16th	To Interest received from the Bank of Madras on Govt Promy Notes					
	No 20795 of 1842/43 of 4% Rs 1700 1 July to 1 Aug/69 Rs 34					
	" 29224 " " 400 " " " 8					
	" 8689 " " 500 " " " 10	"	"	"	52	" "
		"	"	2600	401	3 8
1870						
Jany 1st	To Balance of Cash &c on hand brought down	"	"	2600	397	6 10
Feby 10th	To Interest received from the Bank of Madras on Government Promissory Notes					
	No 20795 of 1842/43 of 4% L. Rs 1700 1 Aug/69 to 1 July/70 Rs 34					
	" 29224 " " 400 " " " 8					
	" 8689 " " 500 " " " 10	"	"	"	52	" "
		"	"	2600	449	6 10
July 1st	To Balance of Cash &c on hand brought down	"	"	2600	445	10 "
Augt 23d	To Interest received from the Bank of Madras on Government Promissory Notes					
	No 20795 of 1842/43 of 4% Rs 1700 1 July to Augt/70 Rs 34					
	" 29224 " " 400 " " " 8					
Octr 6th	To Do Do No 015788/8689 " " 500 " " "	"	"	"	10	" "
		"	"	2600	497	10 "

with the Administrator General

£ s.

Date of Receipts	No. of Voucher		Bank for Office Use	Government Securities	Cash		
				Sic Rs	Rs	Rs	A P
1868							
Sept.	5	By Cash paid Admr. Genl's Commn. @ 2½ p Cent on Rs 52/- received 15: August last	"	"	"	1	4 10
Octr	19	By Do. paid proportn. of Charges for Auditg the Accts & for prepg & printg the Schedules to 30: June 1868	"	"	"	2	8 "
			"	"	"	3	12 10
			"	"	2600	300	8 6
Decr	31	By Balance of Cash &c. on hand Carried down	"	"	2600	304	5 4
1869							
March	31	By Cash paid Admr. Genl's Commn. @ 2½ p Cent on Rs 52/- received 6: February last	"	"	"	1	4 10
June	30	By Do. paid Proportion of Charges for Auditing the Accounts and for preparing and printing the Schedules to 31 December 1868	"	"	"	2	" "
			"	"	"	3	4 10
			"	"	2600	349	3 8
June	30	By Balance of Cash &c. on hand Carried down	"	"	2600	352	8 6
Sept.	3	By Cash paid Admr. Genl's Commn. at 2½ p Cent on Rs 52/- Received 14 Augt. last	"	"	"	1	4 10
Decr	21	By Do. paid proportn. of Charges for Auditg the Accts. and for preparing and printing the Schedules to 30: June 1869	"	"	"	2	8 "
			"	"	"	3	12 10
			"	"	2600	397	6 10
	31	By Balance of Cash &c. on hand Carried down	"	"	2600	401	3 8
1870							
March	4	By Cash paid Administrator Genl's Commn. @ 2½ p Cent on Rs 25/- Recd 10 Feby last	"	"	"	1	4 10
June	23	By Do. paid proportion of Charges for Auditing the Accounts & for preparing and printing the Schedules to 31: December 1869	"	"	"	2	8 "
			"	"	"	3	12 10
			"	"	2600	445	10 "
"	30	By Balance of Cash &c. on hand Carried down	"	"	2600	449	6 10
Septr	5	By Cash paid Admr. General's Commission at 2½ per Cent on Rs. 40/- received 25: April last	"	"	"	1	" 10
	9	By Do. paid the Bank of Madras Stamp Renewal Fee on Government Promy Note No: 015788/8689 of 1842/43 for Rupees 500	"	"	"	1	" "
Novr.	3	By Do. paid Administrator General's Commission at 2½ p Cent on Rupees 10: received 6: October last	"	"	"	"	4 "
Decr	22	By Do. paid proportion of Charges for Auditing the Accounts and for preparing and printing the Schedules to 30th June 1870	"	"	"	2	8 "
			"	"	"	4	12 10
"	31	By Balance of Cash &c. on hand Carried down	"	"	2600	492	13 2
			"	"	2600	497	10 "

Dr. Cash Account of Estate of Captain Robert Balfour

Date of Receipt		Vr. 22 fol 24	Bank of Madras & Bank Notes	Government Securities	Cash		
				Rs	Rs	Rs	A P
1871.							
Janry	1st	To Balance of Cash Vr. on hand brought down	"	"	2,600	492	13 2
Febry	28th	To Interest received from the Bank of Madras on Govt. Prom. Notes					
		Nr. 20795 of 42/43 of 4% Rs. 1700: - 1 Augt/70 to 1 July/71 Rs 34: - -					
		" 29224 — do — " — " 400: — do — " — " 8 " "					
		" 015788/8689 — do — " — " 500: — do — " — " 10 " "	"	"	"	52	" "
April	20th	To Amount Principal of the following G.P. Note purchased thro' the Bank of Madras Viz.					
		Nr. 041613/001944 of 56/57 of 5%	"	"	500:	"	" "
			"	"	3,100	544	13 2.
July	1st	To Balance of Cash Vr. on hand brought down	"	"	3,100	3	3 6
August	22nd	To Interest received from the Bank of Madras on Govt Prom. Notes					
		Nr. 20795 of 1842/43 of 4% Rs. 1700: 1 July to 1 Augt/71 Rs 34. " "					
		" 29224 — " — " 400: — " — " 8. " "					
		" 15788/8689 — " — " 500: — " — " 10 " "					
			52 " "				
		Less Income Tax @ 2 pr. 70 Rs. —	" 8 8	"	"	"	51. 7. 4
Septr	20th	To Dr. Dr. Nr. 041613/001944 of 56/57 of 5% Rs. 500: 28 July to 31 Augt/71 — Rs.	12 8 "				
		Less Income Tax —	" 2 "	"	"	"	12 6 "
				"	3,100	67 "	10
1872.							
January	1st	To Balance of Cash Vr. on hand brought down		"	3,100	65	7. 4
	9th	To Int. Rect. from the Bank of Madras on G.P. Note Nr. 041613/001944 of 1856/57 of 5 pr. Cent pr					
		Rs. 500: - 31 Augt/71 to 15 Janry 1872 —	9 7 1				
		Less - Income Tax —	" 1 6	"	"	"	9. 5. 7.
Febry	29th	To Dr. Dr. Nr. 20795 of 1842/43 of 4% Rs. 1700: 1 Augt/71 to 1 July 1872. —	34 " "				
		" 29224 — " — " 400. —	8 " "				
		" 015788/8689 " — " 500. —	10 " "				
			52 " "				
		Less Income Tax —	" 8 8	"	"	"	51. 7 4
March	27th	To Amount Principal of the following G.P. Note received from the Bank of Madras					
		in lieu of the 5 pr Cent Note of 28 July 1857 surrendered by					
		Nr. 033677 of 1872 of 4½ pr. Cent. —		"	500:	"	" "
		Carried forward		"	3,600	126 4	3

with the Administrator General Dr.

Date of Receipts	No. of Vouchers		Bank for Savings Office	Government Securities	Cash		
				S.Rs	C.Rs	C.Rs	A	P
1871								
March 3d		By Cash paid Admr Genl's Commn at 2½ p.c on Rs 52/- Received 20th Febry last	"	"	"	1	4	"
April 25th		By Amount Value of the following G.P. Note purchased this day by the Bank of Madras viz:						
		No 241613/201944 of 56/57 of 5 p.c Rs			500	"		
		Interest 28th Febry to 18th April 71			"	3	5	4
						503	5	4
		Premium at 7 p.c				35	"	7
						538	5	4
		Less Income Tax on Rs 3.4.2 @ 2 p.c p.Rs			"	"	6	
June 30th		By Cash paid proportion of Charges for Auditing the Apl and for preparing and printing the Schedules to 31st December 1870	"	"	"	538	4	10
			"	"	"	2	"	"
			"	"	"	541	9	8
"		By Balance of Cash Rs on hand Carried down	"	"	3100	3	3	9
			"	"	3100	544	13	2
Sept 4								
Sept 12.		By Cash paid Admr Genl's Commn @ 2½ p.c on Rs 51.7.4 Rec 22d Augt last	"	"	"	1	4	7
Oct 9		By Do paid Do Do @ Do on Rs 12.6.- " 20th Sept last	"	"	"	"	4	11
			"	"	"	1	9	6
Dec 31		By balance of Cash Rs on hand Carried down	"	"	3100	65	7	4
			"	"	3100	67	"	10
1872.								
Jany 13th		By Cash paid Admt Genl's Commn at 2½ p.Cent on Rs 6.7 Received 9th January last	"	"	"	"	3	9
March 9th		By Do paid Do Do Do 51.7.4 29th February last	"	"	"	1	4	7
	27th	By Amount Principal of the following Govt Pr Note surrendered to the Bank of Madras for transfer to the New 4½ p.c Loan of 16th January 1872 viz-						
		No 241613 of 1856/57 of 5 per Cent	"	"	500	"	"	"
May 31st		By Cash retained as follows						
		Admon Genls Commn 2½ p.Cent on Rs 1956.16.11 being the Interest realized on the Funds belonging to this Account Rs			52.5.7			
		Less Charged- 1858 August 21			" 13 7			
		1866 March 19			" 13 7			
		August 5th			" 13 7			
		1867 March 28			" 13 7			
		Sept 12th			" 13 7			
		1868 Febry 15			" 13 7			
		August 16			" 13 7			
		1869 Febry 28th			" 13 7			
		August 22d			" 13 7			
		1870 Febry 24			" 13 7			
		Sept "			" 13 7.			
		Carried forward		956	80 5 7	"	"	500	1	8	4

Dr. Cash Account of Estate of Captain Robert Balfour

Date of Receipt		Bank & other Shares	Government Securities	Cash		
			Rs	Rs	A	P
	To Brought forward	"	"	3,600	126	4 3
		"	"	3,600	126	4 3

Sworn to
this day of 187

Madras Errors.

with the Administrator General &c.

Date of Receipts	No. of Warrants		Bank of England Shares	Government Securities	Cash		
				Rs	Rs	Rs	A	P
1872.								
May. 31		Brought forward	955	8057	"	" 502	1	8	4.
		1861 March 28 Rs		1 . 10					
		Sept^r 26		1 . 10					
		1862 " 30		2 1 7					
		1863 Feby 21		1 . 10					
		Aug^t 15		1 . 10					
		1864 Feby 12		1 . 10					
		Aug^t 16		1 . 10					
		1865 March 7		1 . 10					
		Sept^r 13		1 4 10					
		1866 March 7		1 4 10					
		Sept^r 1		1 4 10					
		1867 March 1		1 4 10					
		Sept^r 2		1 4 10					
		1868 March 4		1 4 10					
		Sept^r 3		1 4 10					
		1869 March 3		1 4 10					
		Sept^r 3		1 4 10					
		1870 March 4		1 4 10					
		Sept^r 5		. 4 .					
		Nov^r 3		1 4 10					
		1871 March 3		1 4 7					
		Sept^r 12		. 4 11					
		Oct^r 9		. 3 9					
		1872 Jany 18		. 1 4 7	3788				
		March 9			42 12 11				
		Judges Clerk's fees for Swearing account			14 .				
		Registrar's " for Filing &c.			2 . .				
		For Incidentals			72 .	"	" "	53	2	11
							500	54	11	3.
		By Balance of Government Securities and Cash retained to be delivered Over and paid to George Paton Balfour being Residue of his Share as Follows								
		Gov^t Promy Note No 20796		of 1862 4½ p^c	Rs 1700.	bearing Int. from 1 July 1872				
		" 29224		"	" 400.	"	" "			
		" 15788/8689		"	" 500.	"	" "			
		" 133677		of 1872	" 500.	"	16 Jany 1872	"	" 3100	"	"	"
		Cash							71	9	"
								"	" 3600	126	4	5

31st May 1872

Excepted

Colin Allen

Administrator General.

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Colonel Thomas Comyn Ansley deceased late of the Madras Staff Corps and Commandant Seventeenth Regiment Native Infantry and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras

		Rs.	A. P.
Amount of Cash received from Messrs Binny & Co. Agents and Secretaries Standard Life Assurance Company being the equivalent of £700 the amount due on the Policy No 9849 T on the life of the deceased and credited on the 27th February 1871 in my account Current annexed		7000	- -
Amount of Do received from Do on account of Colonel A Cannan being Surplus amount of the Policy of Insurance for Rs 7000: on the deceased's Life held by Colonel Cannan and credited on the 27th February 1871 in my Do. Do		3599	- -
Amount of Do received from Messrs Arbuthnot & Co. Secretaries and Treasurers Madras Equitable Assurance Society being the amount assured under Policy No 2269 on the deceased's life and credited on the 28th February 1871 in my Do Do		2500	- -
Amount of Do received from Do being amount payable from the Guaranty Fund of the Madras Equitable Assurance Society on account of the Policy No 2269 and credited on the 23d February 1871 in my Do Do		147	13 2.
Amount of Do received from the Paymaster Presidency being the amount in Deposit on account of this Estate particulars as per accompanying account marked No 1. 2 and 3. and credited on the 24th March 1871 in my Do Do		3363	2 2
Amount of Do received from the Bank of Madras being the Interest accrued due on the funds belonging to this Estate and credited on the dates on which the same was received in my Do Do as follows			
1871 March 24 Credited Interest from 31 Augt 1870 to 28 Feby 1871 on 3 Govt Prs. Notes of the 5% Loan of 1856/57 Rs 178 -			
June 12 — Do — Do — from 30 Nov. 1870 to 31 May 1871 on 2 — Do — of the 5½% Loan of 1859/60 - 232. 6 9			
Augt 19 — Do — Do — from 28 Feby — to 31 July 1871 — on 1 — Do — of the 5½% Loan of 1876 - 224 3			
Sept 20 — Do — Do — from 28 February — to 31 August 1871 on 3 — Do — of the 5% Loan of 1866/67 - 116 4 6			
Decr 14 — Do — Do — from 31 May — to 30 Nov. 1871 on 2 — Do — of the 5½% Loan of 1859/60 - 204 12 0			
1872 Jany 9 — Do — Do — from 31 Augt 1871 to 16 Jany 1872 on 3 — Do — of the 5% Loan of 1856/67 - 87 13 9.			
Feby 15 — Do — Do — from 15 July 1871 to 15 Jany 1872 on 1 — Do — of the 4½% Loan of 1870 - 22 4 4		993	8 5
Total amount come to my hands and possession		Rupees 17443	7 9

Messrs Richardson & Co. 15 Pall Mall London Acct. account with the deceased in his life time

Madras
Errors Excepted
Administrator General

Sworn to
this day of 187

Dr. Cash Account of Estate of Lieut. Col. Thomas Conyn Ansley

Date of Receipts		Bank & Govt securities	Cash
1871		Rs	Rs As
February 27	By Cash received from Messrs Binny & Co Agents & Secretaries Standard Life assurance Coy. the equivalent of £700 being the amount due on Policy No. 9849 I on the life of J.C. Ansley deceased		7000 . .
	To Do received from Do on a/c of Col. A. Cannon being a surplus of amount recovered on a Policy of Insce for Rs. 7000 on the deceased's life held by Colonel Cannon		3399 . .
28	To Do received from Messrs Arbuthnot & Co. Secretaries and Treasurers Madras Equitable assurance Society being the amount assured under Policy No. 2269 on the life of the late J.C. Ansley deceased		2600 . .
	To Do received from Do Do being the amount payable from the Guarantee Fund of the Society on account of the Policy No. 2269 on the life of the late J.C. Ansley		147 13 2
March 1	To Amount Principal of the following G.P. Notes purchased by transfer Vide No. 205708 of 1870 debited	Rs 1000 . .	
	19188 of 1866/67 @ 5%	3000 . .	
	18477	700 . .	
	88798	1000 . .	
		5700 . .	5700 . .
24	To Cash received from the Paymaster Presidency being the amt. on deposit on account of this Estate		3363 2 2
	To Int. recd. from the Bank of Madras on G.P.N. 19188 of 66/67 @ 5% Rs 3000 in 3 notes 7/9	Rs 75 . .	
	No. 18477 700	17 8 . .	
	04229/35798 1000	25 . .	
		117 8 .	117 8 .
April 20	To Amount Principal of the following G.P. Notes purchased this Bank of Madras 6/7		
	No. 01678/01624 of 59/60 @ 5 1/2 %	Rs 4000 . .	
	014459/1545/23 do	5000 . .	
		9000 . .	9000 . .
June 12	To Int. received from the Bank on Cert. P.N. No 01678/01624 of 59/60 @ 5 1/2 %		
	Rs 4000 30 Nov. 70 to 31 May 71	Rs 110 . .	
	No. 014459/1545/23 @ 5% Rs 5000	275 . .	
	Less Income Tax @ 2% Rupees	385 . .	
		293 . .	382 6 9
30	To Balance of Cash due carried down		14700 . 1699 . 14 1
			972 . 9
			14700 . 17831 14 10

with the Administrator General &c.

Date of Receipts			Bank & other Shares	Government Securities		Cash		
1871				Rs	Rs	Rs	A	P
January	21	By Cash paid for stamps under the Court fees Act of 1870 for Petition Rs 2 for one rebutter annexed Rs 8	.	.	.	2	8	.
February	8	By Do paid for advertising in the Daily News Notice of application for Letters of Admr in prop[er]s	.	.	.	3	8	.
	14	By Do paid for stamps under the Court fees Act of 1870 for Judges fiat	.	.	.	2	8	.
	18	By Do paid for stamps under the Court fees Act of 1870 @ 2% on Rs 16361-8-4 amounts of assets Rs 327-3- for Letters of Admon Rs 5 registering same Rs 1-8 -- sealing same annexed 33	.	.	.	333	14	.
	.	By Do paid for stamps & charges No 40	.	.	.	.	1	.
	21	By Do paid for advertising in the Gazette Notice of application for Letters of Admon in prop[er]s	.	.	.	1	9	4
	27	By stamps & receipt for Rs 7000 and Rs 3399	.	.	.	.	2	.
	28	By Do -- to two receipts for Rs 2500 and Rs 147-13-2	.	.	.	.	2	.
	.	By Cash paid Messrs Arbuthnot & Co Secretaries and Treasurers Madras equitable Assurance society being premium from 1 July to 10 October 1870 due on the Policy No 2269 on the life of the deceased	.	.	.	48	7	.
March	1	By amount value of the following G. P. Notes purchased by transfer Vide f.						
		No 19180 of 1856/57 @ 6 p[er] Cent			5000	.	.	
		" 18477			700	.	.	
		" 35798			1000	-	-	
					4700	-	-	
		Add Premium @ 6 p[er] Cent			282	-	-	
					4982	-	-	
		No 006702 of 1870 @ 4½ p[er] Cent			1000	.	.	
		Interest 15 January to 28 July 1871			5-10-			
					1005-10-			
		Add Premium @ 6½ p[er] Cent			65-	1070	10	.
	3	By Cash paid Admr General Commission @ ½ p[er] on Rs 7000 received 27 July Last	.	.	.	105	-	-
	.	By Do paid Do Do 3590 27	.	.	.	50	15	9
	.	By Do paid Do Do 2500 28	.	.	.	37	8	-
	.	By Do paid Do Do 147-13-2	.	.	.	2	3	6
	11	By Do paid for advertising in the Gazette notice of application for Letters of Admon in prop[er]s	.	.	.	.	12	8
April	14	By Do paid for advertising in the Daily News Notices of application for Letters of Admon in prop[er]s	.	.	.	1	8	2
	20	By amount value of the following G. P. Notes purchased through the Bank of Madras Vizt						
		No 016708/0162 62 of 1859/60 @ 5½ p[er] Cent			4000	.	.	
		" 014459/ " 5462/23 Do			5000	-	-	
					9000	-	-	
		Interest on the first 30 Nov[r] p[er] to 18 April /71			84-5-4			
		Do on the 2[d] 31 May /70 to Do			242-14-8	327-4-		
					9327-4-			
		Premium @ 14 p[er] Cent			1262-	-		
					10587-4-			
		Less Income Tax on Rs 189-12- @ 2 p[er] Cent Paper			1-16-8	10585	4	4
						1	-	8
	.	By Cash paid for advertising in the Gazette Notice of administering the estate in proportion	.	.	.	50	7	2
	.	By Do paid Admr General Commission @ 1/2 p[er] Cent on Rs 3363-2-2 received 24 March Last	.	.	.	1	12	3
	.	By Do paid Admr General Commn @ 1/2 p[er] Cent on Rs 117-8- received 24 March Last						
May	15	By Do paid the Bank of Madras on account of Mr J. McDougall in full of his claim against this Estate. He having undertaken to refund the amount should this estate prove insolvent	.	.	.	600	-	-
	.	By Do paid for stamps & charges No 99	.	.	.	.	1	.
			.	.	.	17881	14	10
June	30	By Balance in hand carried down	.	.	14700	-	-	-
			.	.	14700	17881	14	10

Dr. Cash Account of Estate of Lieut. Col. Thomas Conyn Ansley

Date of Receipt		Shares	Stock	Government Securities	Cash
				Rs.	Rs. a. p.
1871					
July 1	To Balance on hand brought down				
August 19	To Interest recd. from the Bank of Madras on G.P. Notes No 005708 of 1870 of 4½% Rs 1000 and Rs 1000			11700	
	28 Febry & 31 July 1871			Rs 228.	
	Less Income Tax				22 4 3
Sept. 20	To Do Do Do Proceeds of 6% Rs 700 & 7% Rs 1000				
	18477			784	
				700	17 8
	04 0229/38798			1000	25
					117 8
	Less Income Tax				1 3 6 116 4 6
Decr. 14	To Do Do Do 044439/545/23 of 1869/70 4½% Rs 1000				
	31 May & 30 Nov. 1871				137 8
	016708/ult 248			4000	110
					247 8
	Less Income Tax				2 9 2 244 14 10
	31 To Balance of Cash due Carried down			14700	383 7 7
					604 2
1872				14700	987 7 9
January 1	To Balance per Cash brought down				
9	To Int. received from the B/M on G.P. Note No 005708 of 1870 of 4½% Rs 1000 & Rs 1000			14700	
	18477			700	13 3 7
	04 0229/38798			1000	18 11 5
					32 12 8
	Less Income Tax				1 12 7 57 13 9
Feby 13	To Amount written back being Advocate General's Comm. on 2½% Rs 385 charged in July 1871				9 10
	Instead of 1½% 382 6 9				5 11 2
15	To Int. recd. from the Bank of Madras on G.P. Note No 005708 of 1870 of 4½% Rs 1000 & Rs 1000				22 8
	Less Income Tax				3 3 8 22 4 4
March 27	To Amount Principal of the following G.P. Notes received from the Bank of Madras on loan of 6%				
	Notes of 1856/57 surrendered				
	No 033833 of 1872 of 4½%				Rs 3000
	033699				700
	033775				1000
				4700	
	Carried forward			17400	112 4

with the Administrator General &c.

Date of Receipts			Bank & other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
1871								
July	1	By Balance of Cash due brought down	"	"	"	972	"	9
"		By Cash paid Admr Generals Comm @ 2½ p/c on Rs 385 — received 12 June last	"	"	"	9	10	"
Septr	12	By Do paid Do Do 1½ 22.4.5 19 August last	"	"	"	"	5	4
October	9	By Do paid Do Do 1½ 116.4.6 20 Septr last	"	"	"	1	11	11
Novr	8	By Postage from Major J. A. R. Henderson Pursewan Rm	"	"	"	"	1	"
Decr	20	By Cash paid Admr Generals Comm @ 1½ p/c on C Rs 244-14-10 received 14 Decr 1871	"	"	"	3	10	9
			"	"	"	987	7	9
"	31	By Balance of Land Carried down	"	"	14700	"	"	"
			"	"	14700	987	7	9
1872								
January	1	By Balance of Cash due brought down	"	"	"	664	"	2
February	13	By Cash paid Admr Generals Commission @ 1½ p/c on Rs 87-13-9 received 9 January last	"	"	"	1	5	1
March	9	By Do paid Do Do 1½ p/c 22.4.4 15 Febry last	"	"	"	"	5	4
	27	By amount Principal of the following G. P. Notes surrendered to the Bank of Madras for transfer to the new 4½ p/c Govt Loan of 16 January 1872 Viz:						
		No 19188 of 1856/57 of 5 p/c cent			Rs 5000			
		" 18477			700			
		" 38498			1000			
			"	"	4700	"	"	"
April	4	By Cash paid Admr Generals Commission @ 3 p/c on Rs 17403-7-9 being the amount of assets collected and distributed			Rs 522-1-8			
		Left charged						
		1871 March 3			Rs 195.11.3			
		" 20			52.8.5			
		" July 1			Rs 9.10.			
		" Written back 3 February 1872			3.14.3	5.11.9		
		" September 12				.5.4		
		" October 9				1.11.11		
		" December 20				3.10.9		
		1872 July 13				1.5.1		
		" March 9				5.4.261-10	"	"	"	261	"	10
May	8	By Cash paid					"	"	"	8726	10	"
"		By Do paid for Stamps to Cheques Rs 10					"	"	"	"	1	"
	10	By Do paid the undermentioned parties in full of their respective claims										
		Forbes Mull Lalah on account of Ishuk Mull Lalah					"	"	"	1665	"	"
		Labenzy Madame &					"	"	"	5	12	"
		Spencer & Co					"	"	"	7	1	"
		Oakes & Co					"	"	"	69	2	4
		Syed Cassim					"	"	"	37	10	8
		Franck & Co					"	"	"	17	8	5
					Carried forward		"	"	4700	6623	8	8

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Dr. Cash Account of Estate of Lieut. Col. Thomas Conyn Ansley

Date of Receipt		Bankers Pass Book	Government Securities	Cash
				Rs. Rs. Rs. A. P.
1872				
May 11	To amount Value of the following G. P. Notes sold thro the Bank of Madras Cy.			
	No 016708/016724 of 1859/60 @ 5½ p.c. Cent		Rs 4000. P.	
	" 01459/L545/28		5000....	
			9000....	
	Interest 30 November 1871 to 9 May 1872		218.10.	
	Premium @ 12½ p.c. Cent		125....	
			10343.10.	
	No 005708 of 1870 @ 4½ p.c. Cent		Rs 1000..	
	Intt. 15 January to 9 May 1872		14.4..	
	Premium @ 6¼ p.c. Cent		67.8.	1081.12.
	No 033833 of 1872 @ 4½ p.c.		3000....	
	033699		700....	
	133775		1000....	
			4700....	
	Intt. 16 January to 9 May 1872		66.6.2	
	Premium @ 4⅜ p.c. Cent		205.10.	4972.2.
			14397.6.2	
	Less Income Tax		51.10	
	Brokerage		9.3. 12.2.10	16365.14.

Sworn to this day of 187

Madras 16th May 1872 Errors

with the C Administrator General &c

Date of Receipt	Voucher No.		Bank Notes & other Shares	Government Securities	Cash		
				Rs	Rs	Rs A	P
1872		Brought forward	..	..	4700	6423 8	8
May 10		By Cash paid for Stamps to Cheque No 123	..	..	..	.. 1	.
11		By Do paid the undermentioned parties in full of their respective claim					
		Hosk & Co	..	..	..	3 11	.
		Arbuthnot and Co	..	..	..	4 6	8
.		By Amount Principal of the following G. Notes sold thro' the Bank of Madras Vizt					
		No 016708/016243 of 1859/60 dated 31st May 1859			Rs 4000		
		N 4459/2546			5000		
		005708 of 1870 dated 15th July 1870			1000		
		033833 of 1872 dated 16th January 1872			3000		
		083699			700		
		033776			1000	.. ..	14700 .. .
13		By Cash paid the undermentioned parties in full of their respective claim					
		Mc Donell and Co	..	..	..	126 7	.
		Barrie & Co	..	..	..	1 9	.
		Mahomed Jaun	..	..	..	26 11	.
		Dr Evans and Co	..	..	..	2 8	.
.		By Do paid for Stamps to cheque No 124	..	..	..	.. 1	.
16		By Do paid Messrs Fras and Co in full of their claim	..	..	..	8 14	.
.		By Do retained as follows					
		Judges clerk Fees for swearing Srd and Sp			2 8 ..		
		Registrar ——— for filing Do ——— Do and Treasability			5 8 ..		
		Nor Mundanlate			9 15 ..		
					17 15 ..		
		Claims in full					
		Rungarathum & Co			5 8 ..		
		Major A. St William			1400 ..		
		Manager Madras Rail			19 ..		
		Mr Calin Hall			1888 9 ..		
		Messrs Arbuthnot & Co for Lieut. Col. Burkmick Band & Majr			Rs 376 10 8		
		The Municipal Commissioner			25 ..	.. ..	5932 8 8
						.. ..	19400 12530 6 ..
.		By Balance of Cash in favour of the Estate distributed ps					
.		By Balance of Cash in favour of the Estate distributed as follows					
		Retained for Mr Elizar Ansley being 1/2 share			Rs 1322 14 6		
		Transferred to a Separate account in trust for the deceased's children being the 2/3 share			2645 13 2	.. ..	3968 11 8
						.. ..	19400 16499 1 8

1872
Excepted

Colin Miller
Administrator General

Dr. Cash Account of Estate of Captain John Merritt

Date of Receipts		Bank Credits	Government Securities	Cash	
			Stks	Stks	Cash £ s d
1855 May 7	To Amount received from the Treasurer being the balance standing that to the credit of this Estate as follows. In two Government Promissory Notes Viz:				
	No 23494 of 1854/55 for			4000	
	No 43801 of " for			5000	
		"	"	9000	" " "
June 2	To Cash recd from the Treasurer being Int due as follows.				
	on Note No 23494 of 1854/55 for 4000 from 30 June to 31 Dec/54	"	"	"	80 " "
	on " No 43801 of " for 5000 from do do to do	"	"	"	100 " "
		"	"	9000	180 " "
July 1	To Balance of Cash &c on hand brought down			9000	3 " "
18	To Cash recd from the Treasurer being Int due as follows.				
	On Note No 23494 of 1854/55 for 4000 from 31st Dec 54 to 30 June/55			80	
	On Note No 43801 of " for 5000 from " do to 30 June/55	"	"	"	180 " "
		"	"	9000	183 " "
1856 Jany 1	To Balance of Cash &c on hand brought down	"	"	9000	171 8 "
11	To Cash recd from the Treasury being Int due as follows				
	on Note No 23494 of 1854/55 for 4000 from 30 June to 31 Dec/55			80	
	on do No 43801 of do for 5000 from do to do	"	"	"	180 " "
		"	"	9000	351 8 "
July 1	To Balance on hand brought down	"	"	9000	" " "
16	To Cash recd from the Treasury being Int due as follows				
	On Note No 23494 of 1854/55 for 4000 Int from 31st Dec/55 to 30 June/56			80	
	on do No 43801 of " for 5000 " 30 June 100	"	"	"	180 " "
		"	"	9000	180 " "
1857 Jany 1	To Balance of Cash &c on hand brought down	"	"	9000	166 8 "
	Carried forward	"	"	9000	166 8 "

with William A. Sorle — Administrator General — Cr.

Date	Folio	Particulars	Bank of the Abaco	Government Securities		Cash		
				$	¢	£	S	D
1855								
May 25		By amount Transferred to the Ecclesiastical Registrars account being the amount due by this Estate	"	"	"	17	2	2
June 13		By Cash paid Mrs. Jane Coffin agt. the Messrs. Bonny & Co. being the amount due to the Estate as a part for her proportion of the Interest due on the Funds belonging to the Estate	"	"	"	150	13	10
	22	By do. paid Admor. Genl's Commission on £180 @ 5%	"	"	"	9	"	"
			"	"	"	177	"	"
	30	By Balance of Cash &c. on hand Carried down	"	"	9,000	3	"	"
			"	"	9,000	180	"	"
July	26	By Cash paid Admor. Genl's Commission on £180 @ 2½ p. Cent	"	"	"	4	8	"
Octo	10	By do. paid Audit to 30th June last in proportion	"	"	"	7	"	"
			"	"	"	11	8	"
Dec.	31	By Balance of Cash &c. on hand Carried down	"	"	9,000	171	8	"
			"	"	9,000	183	"	"
1856								
Jany	31	By Cash paid Admor. Genl's Commn. on £180 Paid in the Year @ 2½ Cent	"	"	"	4	8	"
March	31	By do. paid for Audit preparation of the Schedule and its publication to 31st December last in proportion	"	"	"	7	"	"
April	14	By do. paid Messrs. Bonny & Co. being the Balance of Interest accrued due on the Fund belonging to this Estate	"	"	"	340	"	"
			"	"	"	351	8	"
June	30	By Balance on hand Carried down	"	"	9,000	"	"	"
			"	"	9,000	351	8	"
July	31	By Cash paid Admor Genl's Commission on £180 Paid in the Year @ 2½ p.	"	"	"	4	8	"
Novr.	21	By do. paid for Audit preparation of the schedule and its publication to 30th June last in proportion	"	"	"	9	"	"
			"	"	"	13	8	"
Decr.	31	By Balance of Cash &c. on hand Carried down	"	"	9,000	166	8	"
			"	"	9,000	180	"	"

Dr. Cash. Account of Estate of Capt. John Merritt

Date of Receipt		Bank Stock shares	Government Securities	Cash	
		£	£	£	s d
	Brought forward	-	900	166	8 -
1857					
February 5	To Cash recd from the Treasury being Instt due as follows				
	On Note No 23494 of 1854/55 for £4000 Instt from 30th June to 31st Dec/57 £80 - -				
	On do No 43801 of - - for £5000 Instt from 30th June to 31st Dec/57 100 - -	-	-	180	- -
		-	900	346	8 -
June 30	To Balance of Cash due Carried down	-	-	5	8 -
		-	900	352	- -
1857					
July 1	To Balance on hand brought down	-	900	-	- -
Augt 19	To Cash recd from the Treasury being Instt due as follows				
	On Note No 23494 of 1854/55 for £4000 Instt from 31st Dec/57 to 31st June/58 80 - -				
	On do No 43801 of - - 5000 Instt from 31st Dec/57 to 31st June/58 100 - -	-	-	180	- -
		-	900	180	- -
Dec 31	To Balance of Cash due Carried down	-	-	7	8 -
		-	900	187	8 -
1858					
January 1	To Balance on hand brought down	-	900	-	- -
21	To Cash recd from the Treasury being Instt due as follows				
	On Note No 23494 of 1854/55 for £4000 Instt from 30th June to 31st December/57 80 - -				
	On Note No 43801 of - - for - - 5000 Instt from 30th June to 31st Dec/57 100 - -	-	-	180	- -
		-	900	180	- -
June 30	To Balance of Cash due Carried down	-	-	7	8 -
		-	900	187	8 -
July 1	To Balance on hand brought down	-	900	-	- -
	Carried forward	-	900	-	- -

with William A Seeley Administrator General 6 Cr

Date of payt.	No of Cheque		Bank Notes	Government Securities		Cash		
				£	s	d	£	s	d
		By Brought forward	"	"	"	"	"	"
1857 July	2	By Cash paid Messrs Binny & Co being the balance of Int accrued due on the funds standing in the Treasury to the credit of this Estate	"	"	"	333	"	"
		on Rs 180 — Issued 5th instant @ 5/	"	"	"	9	"	"
	13	By do paid Admor Genl Commn on Rs 180 — Issued 5th instant @ 5/						
March	23	By do paid for audit preparation of the schedules and its publication						
		to 31st December last in proportion	"	"	"	10	"	"
			"	"	"	352	"	"
June	30	By Balance c/d on hand Carried down	"	"	9000	"	"	"
			"	"	9000	352	"	"
1857 July	1	By Balance of Cash due brought down	"	"	"	5	8	"
Augt	19	By Cash paid Messrs J & Shipping thro Messrs Binny & Co being						
		Balance of Int accrued due on the funds standing in						
		the Month to the credit of this Estate	"	"	"	162	"	"
	31	By do paid Admor Genl Commn on Rs 180 — Received viz						
		9th instant @ 2½/	"	"	"	9	"	"
Octr	22	By do paid for audit preparation of the schedules and its						
		publication to 30th June last in prop.n	"	"	"	11	"	"
			"	"	"	187	8	"
Decr	31	By Balance on hand Carried down	"	"	9000	"	"	"
			"	"	9000	187	8	"
1858								
January	1	By Balance of Cash due brought down	"	"	"	7	8	"
	21	By Cash paid Admor Genl Commission on Rs 180 — Issued on 21st inst @ 2½/	"	"	"	4	8	"
Feby	12	By do paid Messrs J & Shipping thro Messrs Binny & Co being the balance of						
		Int accrued due on the funds standing in the Treasury to the						
		credit of this Estate	"	"	"	159	"	"
		By do paid Admor Genl Commission on Rs 180 — Issued on 21st Inst @ 2½/	"	"	"	4	8	"
April	29	By do paid for audit preparation of the schedules and its publication						
		to 31st December last in proportion	"	"	"	12	"	"
			"	"	"	187	8	"
June	30	By Balance on hand Carried down	"	"	9000	"	"	"
			"	"	9000	187	8	"
July	1	By Balance of Cash due brought down	"	"	"	7	8	"
		Carried forward	"	"	"	7	8	"

Dr. Cash Account of Estate of Captain John Merritt

Date of Receipt		Bank Notes	Silver	Gold	Cash	
			£	£	£	s d
1858						
	To Brought forward			9000		
July 19	To Cash recd from the Treasury being Instt due as follows					
	On Note No 23494 of 1854/55 for £4000 from 31st Dec/57 to 30th June/58					
	£80					
	On do No 43801 of for 5,000 do do 100				180	
Dec 31	To Balance of Cash due Carried down				1	
				9000	181	
1859						
Janry 1	To Balance &c on hand brought down			9000		
Feby 4	To Cash recd from the Treasury being Instt due as follows					
	On Note No 23494 of 1854/55 for £4000 from 30th June to 31st Dec/58					
	£80					
	On do No 43801 of for 5000 from do to do 100				180	
				9000	180	
July 1	To Balance of Cash &c on hand brought down			9000	10	8
30	To Cash received from the Treasury being Instt due as follows					
	On Note No 23494 of 1854/55 of £4000 from 31st December last					
	to 30 June/59 £80					
	On do No 43801 of for 5000 from do to 100				180	
				9000	190	8

with the Administrator General 6 Cr.

Date of payt:	Ref. to Vouchers		Bank of the above	Government Securities	Cash		
				£	£	£	s.	d.
1858		To Brought forward	"	"	"	7	8	"
July 26		To Cash paid Admor Genls Commission on £180 received on 19th Inst @ 5%	"	"	"	9	"	"
27		To do paid Mr. S. G. Sappings thro Messrs Binny & Co being the balance of Interest accrued due on the Funds standing in the Treasury to the credit of this Estate as Voucher	"	"	"	157	8	"
Septr 30		To Cash paid for audit preparation of schedules and its publication to 30th June last in proportion	"	"	"	13	"	"
			"	"	"	181	"	"
Decr 31		To Balance of Cash & Co on hand Carried down	"	"	9000	"	"	"
			"	"	9000	181	"	"
1859								
Janry 1		To Balance of Cash due brought to Credit	"	"	"	1	"	"
Feby 21		To Cash paid Admor Genls Commn on £180 received on 4th Inst @ 2½ %	"	"	"	4	8	"
April 30		To do paid on 20th Inst for proportion of audit preparation of schedules and its publication to 31st Decr last in proportion	"	"	"	7	"	"
May 11		To do paid Messrs Binny & Co being the balance of Int accrued due on the funds standing to the credit of this Estate on account of Mrs Jane Sappings	"	"	"	157	"	"
			"	"	"	169	8	"
June 30		To Balance of Cash & Co on hand Carried down	"	"	9000	10	8	"
			"	"	9000	180	"	"
July 30		To Cash paid Admor Genls Commn on £180 received this day @ 5%	"	"	"	9	"	"
Septr 19		To do paid Mrs S. G. Sappings thro Messrs Binny & Co being the Balance of Interest accrued due on the funds standing to the credit of this Estate	"	"	"	165	"	"
30		To do paid for audit preparation of schedules and its publication to 30th June last in proportion	"	"	"	6	"	"
			"	"	"	180	"	"
Decr 31		To Balance of Cash & Co on hand Carried down	"	"	9000	10	8	"
			"	"	9,000	190	8	"

Set a part under the provisions

Dr. Cash Account of Estate of Capt. John Merritt

Date of Recpt		Bank Notes	Government securities	Cash
			$ 670	670 ∧ 8
1860				
Jany 1	To Balance of Cash &c. on hand brought down		9000	10 8
10	To Cash recd from the Treasury being Instt due as follows:			
	Cw. Note No. 23494 of 1854/55 for $ 4,000 from 30th June to 31st December/59 $ 80			
	Cw do No. 43801 of do for 5,000 from do to do 100			180
			9000	190 8
July 1	To Balance of Cash &c. on hand brought down		9000	11 8
24	To Cash recd from the Treasury being the Instt due as follows			
	No. 23494 of 1854/55 for $ 4,000 from 31st Decr/59 to 30th June/60 $ 80			
	do 43801 of do for 5,000 from 31st do to 30th do 100			180
			9,000	191 8
1861				
Jany 1	To Balance of Cash &c. on hand brought down		9000	177 8
16	To Cash recd from the Treasury being Instt due as follows			
	No. 23494 of 1854/55 for $ 4,000 from 30th June to 31st December/60 $ 80			
	do 43801 of do for 5,000 from do to do 100			180
			9000	357 8

of the deceased's mill —

with the Administrator General — C/T

Date of payt		Particulars	Bank Notes	Government Securities	Coin	Cash		
				$ Rs	£ Rs	£ Rs	A	P
1860								
January	14	By Cash paid Admor Genls Commn on Rs 180 Realised on 11th Inst @ 5%	"	"	"	9	"	"
	19	By do paid Messrs Binny & Co being the balance of Interest accrued due on the funds standing to Credit of this Estate on account of Mrs Jane Leffingwell as per Voucher	"	"	"	165	"	"
June	8	By Cash paid on the 1st Claim for audit preparation of the schedules and its publication to 31st Dec last in prop	"	"	"	5	"	"
			"	"	"	179	"	"
June	30	By Balance of Cash & Govt on hand Carried down	"	"	9000	11	8	"
			"	"	9,000	190	8	"
1860								
July	31	By Cash paid Admor Genls Commn on Rs 180 Realised on 24th Inst @ 5%	"	"	"	9	"	"
Septr	18	By do paid for audit preparation of schedules and its preparation to 30th June last in proportion	"	"	"	5	"	"
			"	"	"	14	"	"
Decr	31	By Balance of Cash & Govt on hand Carried down	"	"	9000	177	8	"
			"	"	9,000	191	8	"
1861								
January	16	By Cash paid Treasurer on the Interest accrued on 4 P Note on Rs 180 @ 4%	"	"	"	7	3	"
		By Cash paid Treasurer on Rs 180 Realised on 16th Inst @ 2½ %	"	"	"	4	8	"
	25	By do paid Admor Genls Commn on Rs 180 Realised on 18th Inst @ 2½ %						
May	15	By do paid on the 10th April for audit preparation of the schedules and its publication to 31st Dec last in prop	"	"	"	4	"	"
			"	"	"	15	11	"
June	30	By Balance of Cash & Govt on hand Carried down	"	"	9000	341	13	"
			"	"	9,000	357	8	"

Dr. Cash Account of Estate of Captain John Merritt

Date of Receipt		Bank Madras	Government Securities	Cash	
1861			Rs	Rs	A P
July 1	To Balance of Cash &c on hand brought down	"	9,000	341	13 "
30	To Cash recd from the Treasury being the Int due as follows				
	No 23494 of 1854/55 for Rs 4,000 from 31 Dec/60 to 30 June/61 80				
	" 4 3801 of " for 5,000 from 31 " to " " 100	"	"	180	" "
		"	9000	521	13 "
Dec 31	To Balance of Cash due Carried down	"	"	5	" "
		"	9,000	536	13 "
1862					
Jany 1	To Balance on hand brought down	"	9,000	"	" "
25	To Cash recd from the Treasury being the Int due as follows				
	No 23494 of 1854/55 for Rs 4,000 from 30 June to 31 Dec/61 80				
	" 4 3801 of " for 5,000 from 31 " to 31 " 100	"	"	180	" "
		"	9,000	180	" "
July 1	To Balance of Cash &c on hand brought down	"	9,000	159	6 "
Sept 26	To Cash recd from the Secy & Treas of the Bank of Madras being the Int due as follows				
	No 23494 of 1854/55 for Rs 4,000 from 31 Dec/61 to 30 June/62 80				
	" 4 3801 of " for 5,000 from 31 " to 30 " 100	"	"	180	" "
		"	9,000	339	6 "
Dec 31	To Balance of Cash due Carried down	"	"	1	1 "
		"	9,000	340	7 "
1863					
Jany 1	To Balance of Cash on hand brought down	"	9,000	"	" "
13	To Cash recd from the Secy & Treas of the Bank of Madras being the Interest due as follows				
	No 4 3801 of 1854/55 for Rs 5,000 from 30 June to 31 Dec/62	"	"	100	" "
	Carried forward	"	9000	100	" "

with the Administrator General — C^r

Date of page	Folio of Cash Book		Bank Notes	Government Securities		Cash		
				£	s	£	s	d
1861								
July 30		By Cash paid Income tax being the Int^t rec^d on G.P. Notes with^h 180 @ 4^p	"	"	"	7	2	7
"		By do paid Admin^r Genl's Comm^n on £180 rec^d on 30 June @ 2½^p	"	"	"	4	8	0
"		By do paid do do on 180 rec^d on do @ 5^p	"	"	"	9	"	"
Aug^t 8		By do paid Ass^r Bankall guardians of the deceased Children thro Messrs Binny & Co^s being the Int^t accrued up to 30^th June last as follows	"	"		501	2	5
Oct^r 31		By do paid on the 12^th Inst^t Audit prep^n of schedule & its publication to 30^th June last in prep^n	"	"	"	5	"	"
			"	"	"	526	13	0
Dec^r 1		By Balance on hand Carried down	"	"	9,000	"	"	"
			"	"	9,000	526	13	0
1862								
Jan^y 1		By Balance of Cash due brought down	"	"	"	5	"	"
		By Cash paid Income tax on £180 being Int^t rec^d on G.P. Note @ 4^p	"	"	"	7	2	0
	25	By Cash paid Income tax on £180 rec^d on 25^th Inst^t @ 2½^p	"	"	"	4	8	"
	27	By do paid Admin^r Genl's Comm^n on £180 rec^d on 25^th Inst^t @ 2½^p						
Jan^y 6		By do paid on the 25^th April audit preparation of schedules & its publications to 31^st Dec^r last in prep^n	"	"	"	4	"	"
			"	"	"	20	10	"
	30	By Balance of Cash & C^r on hand Carried down	"	"	9,000	159	6	"
			"	"	9,000	180	"	"
Sept^r 26		By Cash paid Income tax on £180 being the Int^t on G.P. Note @ 4^p	"	"	"	7	3	0
	30	By do paid Admin^r Genl's Comm^n on £180 rec^d on 28 Inst^t @ 2½^p	"	"		4	8	0
Oct^r	18	By do paid do balance of Commission on Interest & rec^d on 25^th January & 28^th Sept^r 62	"	"	"	9	"	"
	28	By do paid Ass^r Binny & Co^s being the balance of Int^t accrued on the Funds belonging to this Estate as follows	"	"	"	313	11	0
		By do paid for a stamp affixed to the Check № 93 for the pay^t of 22^d Feb^y £3 13 11	"	"	"	0	1	0
Dec^r	6	By do paid on the 6^th Inst^t Audit prep^n of schedules & its publication to 30^th June last in prep^n	"	"	"	6	"	"
			"	"	"	340	7	0
	31	By Balance of Cash on hand Carried down	"	"	9000	"	"	"
			"	"	9000	340	7	0
1863								
Jan^y 1		By Balance of Cash due brought down	"	"	"	1	1	0
	18	By Cash paid Income tax on £180 being the Int^t rec^d on Gov^t Promissory Note @ 4^p	"	"	"	4	0	0
		Carried forward	"	"	"	5	1	0

Dr. Cash Account of Estate of Capt. John Merritt

Date of Receipt			Rupees	Gold Mohurs	Sicca Rupees	Cash		
				14	670	670	A	P
1863		By Brought forward	"	"	9000	100	"	"
March	19	To Cash recd from the Secy & Treas. of the Bank of Madras being the Int. due as follows						
		No. 23494 of 1854/55 for Rs. 4,000 from 30th June to 31st Dec. 62	"	"	"	80	"	"
			"	"	9000	180	"	"
1863								
July	1	To Balance of Cash on hand brought down	"	"	9000	71	13	"
	8	To Cash recd from the Secy & Treasurer Bank of Madras being the Int. due as follows						
		No. 23494 of 54/55 for Rs. 4,000 from 31st Dec. 62 to 30th June 63 — 80						
		" 43801 of — for 5,000 from do do — 100	"	"	"	180	"	"
			"	"	9000	251	13	"
1864								
Jany	1	To Balance of Cash &c. on hand brought down	"	"	9000	4	7	"
	8	To Cash recd from the Secy & Treas. Bank of Madras being the Int. due as follows						
		No. 23494 of 54/55 for Rs. 4,000 from 30th June to 31st Dec. 63 — 80						
		" 43801 of — for 5,000 — do — do — 100	"	"	"	180	"	"
			"	"	9000	184	7	"
1864								
July	1	To Balance of Cash &c. on hand brought down	"	"	9000	170	9	"
	6	To Cash recd from the Secy & Treasurer Bank of Madras being the Int. due as follows						
		No. 23494 of 54/55 for Rs. 4,000 from 31st Dec. 63 to 30th June 64 — 80						
		" 43801 of — for 5,000 — do — do — 100	"	"	"	180	"	"
			"	"	9000	350	9	"
1865								
Jany	1	To Balance of Cash &c. on hand brought down	"	"	9000	4	"	6
	11	To Cash recd from the Secy & Treas. Bank of Madras being the Int. due as follows						
		No. 23494 of 54/55 for Rs. 4,000 from 30th June to 31st December 64 — 80						
		" 43801 of — for 5,000 — do — do — 100	"	"	"	180	"	"
			"	"	9000	184	"	6
July	1	To Balance of Cash &c. on hand brought down	"	"	9000	169	2	6
	10	To Cash recd from the Secy & Treas. Bank of Madras being the Int. due as follows						
		No. 23494 of 64/65 for Rs. 4,000 from 31st Dec. 64 to 30th June 65 — 80						
		" 43801 — " — 5,000 — do — do — 100	"	"	"	180	"	"
		Carried forward	"	"	9000	349	2	6

with the Administrator General 6 ⅞

Date of payt.	Voy. Number		Bank of Madras Shares	Government Securities	Cash		
			8720	610	672	4	0
1863		By Brought forward	"	"	"	5	1	"
Jany 31		By Cash paid Admor Genls Commn on Rs 100 Recd on 18 Inst @ 5 ℘	"	"	"	5	"	"
March 17		By do paid Messrs Binny & Co being the balance of Interest accrued on part of the Funds belonging to this Estate as follows	"	"	"	83	15	"
19		By do paid Income tax on Rs 80 being the Int recd on G P R @ 4 ℘	"	"	"	3	3	"
"		By do paid Admor Genls Commission on Rs 80 — recd on 19 Inst @ 2½ ℘	"	"	"	2	"	"
June 24		By do paid on the 8 Inst audit prepn of schedules and its publication to 31 Inst	"	"	"	9	"	"
			"	"	"	108	3	"
30		By Balance of Cash on hand Carried down	"	"	9000	71	13	"
			"	"	9000	180	"	"
1863								
July 6		By Cash paid Income tax on Rs 180 — the Int recd on G P R @ 4 ℘	"	"	"	7	3	"
31		By do paid Admor Genls Commn on Rs 180 recd on 18 Inst @ 2½ ℘	"	"	"	4	8	"
Augt 4		By do paid Messrs Binny & Co being the Balance of Interest accrued on the Funds belonging to this Estate as follows	"	"	"	226	10	"
"		By do paid for a Stamp affixed to Cheque No 1614	"	"	"	"	1	"
31		By do paid Admor Genls Commn on prepn of Inst @ 2½ ℘	"	"	"	5	"	"
Octr 28		By do paid on the 10 Inst audit prepn of schedule & its publication to 30 Inst	"	"	"	4	"	"
			"	"	"	247	6	"
Decr 31		By Balance of Cash &c on hand Carried down	"	"	9000	4	7	"
			"	"	9000	251	13	"
1864								
Jany 8		By Cash paid Income tax on Rs 180 — this Inst recd on G P R @ 3 ℘	"	"	"	5	6	"
12		By do paid Admor Genls Commn on Rs 180 — recd on 8 Inst @ 2½ ℘	"	"	"	4	8	"
May 12		By do paid on the 30 Ult audit prepn of the schedule & its publication to 31 Decr last	"	"	"	4	"	"
			"	"	"	13	14	"
June 30		By Balance of Cash &c on hand Carried down	"	"	9000	170	9	"
			"	"	9000	184	7	"
1864								
July 6		By Cash paid Income tax on Rs 180 — the Int recd on G P R @ 3 ℘	"	"	"	5	6	"
15		By do paid Admor Genls Commn on Rs 180 — recd on 6 Inst @ 2½ ℘	"	"	"	4	8	"
Septr 16		By do paid do on payment of Interest	"	"	"	9	"	"
16		By do paid Mrs Binny & Co being the balance of Interest accrued due on the Funds standing to the credit of this account for the maintenance of the deceased's Children	"	"	"	323	4	"
		By do paid for proportion of stamp to Cheque No 280	"	"	"	"	"	6
		By do paid for postage on letter to Mr J P Perrins 2d Apothy Bangalore	"	"	"	"	6	"
19		By do paid postage on letter to Mr J P Perrins 2d Apothy Bangalore	"	"	"	"	6	"
Octr 27		By do paid on the 17 Inst audit prepn of the schedule & its publication &c &c in prepn	"	"	"	4	"	"
			"	"	"	346	8	6
Decr 31		By Balance of Cash &c on hand Carried down	"	"	9000	4	"	6
			"	"	9000	350	9	"
1865								
Jany 11		By Cash paid Income tax on Rs 180 — on the Int realized @ 3 ℘	"	"	"	6	6	"
7		By do paid Admor Genls Commn on Rs 180 — recd on 11 Inst @ 2½ ℘	"	"	"	4	8	"
April 28		By do paid audit preparation of the schedule & its publn to 31 Decr last	"	"	"	5	"	"
			"	"	"	14	14	"
June 30		By Balance of Cash &c on hand Carried down	"	"	9000	169	2	6
			"	"	9000	184	"	6
July 10		By Cash paid Income tax on Rs 180 — Int realized @ 3 ℘	"	"	"	6	6	"
22		By do paid Admor Genls Commn on Rs 180 — recd 10 Inst @ 2½ ℘	"	"	"	4	8	"
"		By do do on payt of Int	"	"	"	9	"	"
		Carried forward	"	"	"	18	14	"

Dr. Cash Account of Estate of Capt. John Merritt

Date of Receipts		Head Quarters Store	Government Commission	Cash		
			Rs	Rs	Rs	A P
	To Brought forward	.	.	9000	349	2 6
		.	.	9000	349	2 6
1866						
Janry 1	To Balance of Cash Rs on hand brought down	.	.	9000	2	6 .
9	To Cash recd from the Chy & Treasr Bank of Madras being Draft written for as follows viz					
	No. 23494 of 54/55 of 4% for Rs 4,000 — Rs 80 —					
	4380 — do — 5,000 — 100 —	.	.	.	180	. .
Feby 5	To Amount written back being Commn on part of Rs 180 — erroneously charged @ 5% Rupees — 9 —					
	Less Commission that ought to have been charged @ 1/2 % — 8	.	.	.	4	8 .
		.	.	9000	186	14 .
July 1	To Balance of Cash on hand brought down	.	.	9000	179	6 .
6	To Cash recd from the Bank of Madras on G.P. Draft No 23494 of 54/55 of 4% for Rs 4000 at Discount as Rs 80 —					
	4380 — do — 5,000 — do — 100 —	.	.	.	180	. .
		.	.	9000	359	6 .
Decr 31	To Balance of Cash due Carried down	.	.	.	1	2 .
		.	.	9000	360	8 .
1867						
Janry 1	To Balance on hand brought down	.	.	9000	.	. .
16	To Cash recd from the Bank of Madras on G.P.R.					
	No. 23494 of 54/55 of 4% Rs 4000 as Cash Rs 80 —					
	4380 — do — 5000 — do — 100 —	.	.	.	180	. .
		.	.	9,000	180	. .

with the Administrator General — 6 7/7

Date of payt	Nature of Transaction	Folio	Bank Notes	Silver	Government Securities	Cash		
				$ Rs	£ Rs	£ Rs	s	d
	Brought forward		"	"	"	18	14	"
1885								
July 22	By Cash paid Mr for Binny & Co being the balance of Int up to 30th June 1885 as		"	"	"	"	"	"
	accrued due on the funds standing at the credit of the Estate for							
	the maintenance of the Deceased's children		"	"	"	321	15	6
"	By do paid for Stamps to cheque No 138		"	"	"	"	1	"
"	By do paid for Stamps to cheque No 135		"	"	"	6	"	"
Sept 29	By do paid Audit Fees of the Schedules & its publication to 30th June last		"	"	"	346	12	6
			"	"	9,000	2	6	"
Dec 31	By Balance of Cash &c on hand Carried down		"	"	9,000	349	2	6
1886								
Feby 5	By Cash paid Admor Genl's Commn on Rs 180 rec'd 9th Jany last @ 2½ p%		"	"	"	4	8	"
May 17	By do paid Fees of charges for preparing the half yearly schedule up to							
	31st December last & for auditing & certifying the same		"	"	"	3	"	"
			"	"	"	7	8	"
June 30	By Balance of Cash on hand Carried down		"	"	9,000	179	6	"
			"	"	9,000	186	14	"
July 26	By Cash paid Fees &c for Binny & Co being the Balance of Int up to 30th							
	June last accrued on the funds set a part under the provs of the							
	Lunacy Act for the maintenance of the Lunacy's children		"	"	"	332	15	"
	Do do for the maintenance of the Lunacy's children		"	"	"	"	1	"
"	By do paid for Stamps to cheque for Rs 332 — 15 —							
Augt 1	By do paid Admor Genl's Commn on the rect of Rs 180 — on the 8th July last @ 2½ p% Rs 4 8 —							
	on payment of Int realized up to 5th July — Rs 9 —							
	and written back on the 5th Feby last being an Item 4 8 —		"	"	"	18	"	"
	and Stamps on Rs 180 rec'd 6th Dec & Settlmt @ 2½ p%		"	"	"	4	8	"
"	By do do do on Rs 180 rec'd 6th Dec & Settlmt @ 2½ p%		"	"	"	5	"	"
Oct 31	By do paid Fees of charges for Audit & auditing & printing the schedules to 30th June last		"	"	"	360	8	"
Dec "	By Balance of Cash on hand brought down		"	"	9,000	"	"	"
			"	"	9,000	360	8	"
1887								
Jany 1	By Balance of Cash due brought down		"	"	"	1	2	"
Feby 9	By Cash paid Admor Genl's Comm on Rs 180 — rec'd 9th Jany last @		"	"	"	4	8	"
May 29	By do paid Fees of charges for Audit & printing the schedules up to 31st Dec 86		"	"	"	3	"	"
			"	"	"	8	10	"
June 30	By Balance of Cash Rs on hand Carried down		"	"	9,000	171	6	"
			"	"	9,000	180	"	"

Dr. Cash Account of Estate of Capt. John Merritt

Date of Receipt		Pardoo Star Pags	Government securities		Cash		
			Rs	Rs	Rs	A	P
1867							
July 1	To Balance of Cash &c. on hand brought to Credit	"	"	9000	171	6	0
9	To Int. raised from the Bank of Madras on G.P. Note &c						
	No. 23494 of 54/55 of 4% Rs 4000 31st Dec. to 30th June last				80	"	"
	" 43801 " " " 5000 " " "				100	"	"
					180	"	"
				9000	351	6	0
1868							
Jany 1	To Balance of Cash &c. on hand brought to Credit	"	"	9000	10	15	0
9	To Int. raised from the Bank of Madras on Govt. Promissory Note &c.						
	No. 23494 of 54/55 of 4% Rs 4000 30th June to 31st Dec. 67				80	"	"
	" 43801 " " " 5000 " " "				100	"	"
					180	"	"
June 8	To amount value of the following G.P. Note sold by transfer &c.						
	No. 23494 of 1864/55 of 4%			4000			
	Int. from 31st Dec. 67 to 8th June 1868			40	0	7	
	Less Discount @ 7%			40	0	7	
				280			
				3720	3981	2	7
				9000			
July 1	To Balance of Cash &c. on hand brought to Credit	"	"	5000	1079	9	11
7	To Cash raised from the Bank of Madras Interest due from 31st Dec. to 30th June 68						
	on the undermentioned G.P. Note of the 4% L. of 1854/55 viz.						
	No. 43801 of 1854/55 of 4% for Rs 5000 31st Dec. to 30th June 1868	"	"	"	100	"	"
				5000	1179	9	11
Dec. 31	To Balance of Cash due Carried down	"	"	"	507	15	11
				5000	1687	9	10
1869							
Jany 1	To Balance on hand brought down	"	"	5000	"	"	"
15	To Int. raised from the Bank of Madras on Govt. Promissory Note						
	No. 43801 of 54/55 for Rs 5000 30th June to 31st Dec. 1868	"	"	"	100	"	"
May 1	To amt. value the following G.P. Note No. 43801 of 1854/55 of 4%		Rs 5000				
	Int. 31st Dec. 1868 to 30th April 1869		66	10	8		
	Discount @ 7/4%		308	0	8		
	Less @ 1/16		264	0	0		
	Less Renewal fee		17	8	0		
			247	0	0		
			1	0	0		
					4700	0	0
	Carried forward	"	"	5000	4800	0	8

with the Administrator General — 6

Date & Page		Bank Notes	Government Securities		Cash		
		shares	$	£	£	s	p
1867							
July 29	By Cash paid Mess^rs Binny & C^o the Balance of Int^t on the funds of this Estate set a part for the benefit of the deced^d children	"	"	"	333	6	"
"	By Stamp to Cheque N^o 199	"	"	"	"	1	"
Aug^t 8	By Cash paid Adam Gall Comm^r @ 2½ p^c on R^s 180 — Recd 9^th July/67	"	"	"	4	8	"
Nov^r 21	By do paid auditing the a/c^s & preparing and printing the schedules to 30^th June 67 in prop^n	"	"	"	2	8	"
		"	"	"	340	7	"
Dec^r 31	By Balance of Cash &c^a on hand carried down	"	"	9000	10	15	"
		"	"	9000	351	6	"
1868							
Feby 4	By Cash paid Adam Gall Comm^r @ 2½ p^c on R^s 180 — Recd 9^th Janry last	"	"	"	4	8	"
May 19	By do paid prop^n of charges for auditing the a/c^s & for preparing the schedules to 30^th June 67	"	"	"	2	8	"
June 8	By Amount Principal of the following G. P. Note sold by transfer Viz^t						
	N^o 23494 of 1854/55 of 4 p^c	"	"	4000	"	"	"
June 9	By Cash paid Mess^rs Binny & C^o being the share in this Estate payable to Miss Charlotte Merritt with accumulation of Interest thereon	"	"	"	2894	7	8
		"	"	"	"	1	"
"	By do paid for Stamp to cheque N^o 146	"	"	4000	2901	8	8
" 30	By Balance of Cash &c^a on hand Carried down	"	"	5000	1079	9	11
		"	"	9000	3981	2	7
July 2	By Cash paid Adam Gall's Comm^r on Distribution	"	"	"	28	8	"
Aug^t 1	By do paid ——— D^o ——— D^o @ 2½ p^c on R^s 100 — recd 7^th July last	"	"	"	2	8	"
Sept^r 8	By do paid Mess^rs Binny & C^o as follows:						
	On full of the Balance of the share of Miss Charlotte Merritt viz^t R^s 1628 11 10						
	Set off to Estate p^r on the funds set a part for the remaining children 123 13 "	"	"	"	1651	8	10
	Set off to Estate p^r on the funds set a part for the deced^s	"	"	"	"	1	"
"	By do paid for Stamp to cheque N^o 223						
Oct^r 17	By do paid proportion of Charges for auditing the accounts and for preparing & printing the schedules to 30^th June 1868	"	"	"	5	"	"
		"	"	"	1687	9	10
Dec^r 31	By Balance of Cash &c^a on hand Carried down	"	"	5000	"	"	"
		"	"	5000	1687	9	10
1869							
Jany 1	By Balance of Cash due brought down	"	"	"	507	15	11
Feby 8	By Cash paid Adam Gall Comm^r @ 2½ p^c on R^s 100 — Recd 15^th Janry last	"	"	"	2	8	"
May 1	By amount Principal of the following G. P. Note sold thro the Bk of Madras						
	N^o 43801 of 1864/65 of 4 p^c	"	"	5000	"	"	"
	Carried forward	"	"	5000	510	7	11

Dr. Cash Account of Estate of Capt. John Merritt

Date of Receipt			Rupees	Cash
1869				
		To Brought forward	5000	4800 . .
May 10	To Amount Principal of the following G.P. Notes purchased thro: the Bank of Madras Viz:			
		No. 7071 of 1835/36 of 4%	Rs. 1000	
		17088	500	
		8536 of 1854/55 of 4%	1000	
		25796	800	
		001763 of 1865/66 of 4%	500	
		00764	500	
22	To Int: received from the Bank of Madras G.P. Notes;			
		No. 8536 of 1854/55 of 4% for Rs. 1000 @ 2 months less Disct: for Rs. 4 60		
		001763 of 1865/66 of 4% Rs. 500 @ 2 Months less Disct: for Rs. 4 50		
		001764 500 50		4500 . . 160 . .
June 30	To Balance of Cash due Carried down		950	4960 . 8
				12 4 1
			950	4972 4 9
July 1	To Balance on hand brought down		4600	. .
13	To Int: recd from the Bank of Madras on G.P. Notes			
		No. 8536 of 54/55 of 4% Rs. 1000 @ 2 months less Disct: for Rs. 4 60		
		25796 800 16		36 . .
Augt 11	To Amount Value of the following G.P. Note sold by transfer Viz:			
		No. 001764 of 1865/66 of 4%	Rs. 500	
		Int: 1st May to 11th Augt: 103	5 8 1	
		Discount @ 6%	31 4	474 4 1
Octr. 9	To Int: recd from the Bank of Madras on G.P. Notes:			
		No. 17088 of 1835/36 of 4% Rs. 500 @ 2 months less Disct: for Rs. 4 40		
		7371 of 17516 1200 24		34 . .
Novr. 5	To do do	001763 of 1865/66 of 4% Rs. 500 @ 2 Months less Disct: for Rs. 4 50		10 . .
			4500	5324 1

with the Administrator General &c

Date of payt:	Nos of Cheques		Bank Notes	Silver	Gold	Cash	
				Rs	£	£ s	d
1869		To Brought forward	"	"	5,000	510 7	11
May 10		By am.t value of the following G.P. Notes purchased thro the Bank of Madras 1/2%					
		No 7271 of 17516 of 1835/36 of 4%	Rs 1200				
		17088 of "	500				
			1700				
		Int.t 31 days March to 8th May 1869	7-2-10				
			1707-2-10				
		No 8536 of 1835/36 of 4%	Rs 1000				
		Int.t 30 days June 69 to 8th May 1869	74-3-7	1074-3-7			
		No 25796 of 1835/36 of 4%	800				
		Int.t 31 days Dec.r 1868 to 8th May 1869	11-6	811-6			
		No 017763 of 1835/36 of 4%	500				
		017764 of 1835/36 of 4%	500				
			1000				
		Int.t 1 year Nov.r 1868 to 8th May 1869	100-12-5	1100-12-5			
				4693-8-10			
		Less Discount @ 5/4%	236-4				
		Income Tax on Rs 44 @ 1%	7				
		Renewal fees	2	238-11	" "	4454 13	10
		By Cash paid for Stamps to cheques No 122			" "	1	"
June 3		By do paid Advocate Genl's Commission @ 2½% on Rs 160 Recd 22nd May last			" "	4	"
30		By do paid prop.n of charges for auditing the account and for prep.n &					
		and printing the schedules to 31st Dec.r 1868			" "	3 8	"
					6500	4972 14	9
" "		By Balance on hand Carried down			4500	" "	"
					9500	4972 14	9
July 1		By Balance of Cash due brought to down			" "	12 14	1
26		By Cash paid Mess.rs Binny & Co being the balance of Int.t available on the funds of the estate for the Maintenance & education of the infant Frederick Merritt			" "	238 8	"
"		By Stamps to Cheques No 204			" "	1	"
Augt 4		By Cash paid Advocate Genl's Comm.n @ 2½% on Rs 56 Recd 18th July last			" "	14	5
11		By Amount Principal of the following G.P. Notes sold thro the Bank of Mad.s					
		No 017764 of 1865/66 of 4%			" 500	" "	"
Novr 2		By Cash paid Advocate Genl's Comm.n @ 2½% on Rs 52 Recd 9th Oct.r last			" "	13	7
Dec.r 28		By Do paid do do 10 5th Nov.r last			" "	4	"
8		By Do paid the Bank of Madras being Renewal fees G.P. Notes					
		No 014779 of 1854/55 for Rs 900	Rs 1				
		By Do paid do do No 017771/25796 800	1		" "	2	"
21		By Do paid prop.n of charges for auditing the accounts & for prep.s					
		and printing the schedules to 30th June 1869			" "	6 2	"
					" 500	261 9	1
31		By Balance of Cash &c on hand Carried down			" 4000	292 "	10
					" 4500	554 4	11

Dr. Cash Account of Estate of Capt. John Merritt

Date of Receipt		Bank of Madras	Government Securities	Cash		
1871			SR. GR.	GR.	R.	P.
January 1	To Balance of Cash on hand brought down	"	" 4,000	292	11	"
18	To Sum rec'd from the Bank of Madras on G. P. Note:—					
	No. 014779/8536 of 4th Jan. Rs. 1000 31st Dec. 1869 — Rs. 20					
	— 014771/25796 — — 800 — — — — — 16 —	"	" "	36	"	"
April 21	To Do. — Do. — 006799/7371 of 25/31 of 4th Rs. 1200 31st Sept. 69 to 31st March 1870	"	" "	24	"	"
May 4	To Do. — Do. — 007163 of 65/66 of 4th — 500 1st Nov. 69 to 1st May 70	"	" "	10	"	"
		"	" 4,000	362	11	10
July 1	To Balance of Cash Do. on hand brought down	"	" 4,000	354	10	3
11	To Sum received from the Bank of Madras on G. P. Note					
	No. 014770/8536 of 64/65 of 4th Rs. 1000 31st Dec. 69 to 30th June 1870 Rs. 20					
	— 014771/25796 — — 800 — do — 16 —	"	" "	36	"	"
Oct. 12	To Sum rec'd from Do. — 006799/7371 of 25/31 of 4th Rs. 1200 31st March to 30th Sept. 70 Rs. 24					
	007415/17088 of — do — 500 30th Sept. 69 — — 20 —	"	" "	44	"	"
Nov. 23	To Do. — Do. — 007163 of 1865/66 of 4th of Rs. 500 1st May to 17th Nov. 1870	"	" "	10	"	"
		"	" 4,000	444	11	3
1871						
January 1	To Balance of Cash Rs. on hand brought down	"	" 4,000	311	4	3
7	To Sum rec'd from the Bank of Madras on G. P. Note					
	No. 014770/8536 of 64/65 of 4th Rs. 1000 — 30th June to 31st Dec. 1870 Rs. 20					
	014771/25796 — do — 800 — do — 18 —	"	" "	36	"	"
April 5	To Do. — Do. — 007415/17088 of 1035/36 of 4th Rs. 500 30th Sept. to 31st March 1871 Rs. 10					
	— 006799/7371 — — — 1200 — — — 24 —	"	" "	34	"	"
May 5	To Do. — Do. — 007163 of 1865/66 of 4th Rs. 500 1st Nov. 70 to 1st May 1871 — 10 —					
	Less Income tax @ 2½ Rs. — 1 7	"	" "	9	14	5
		"	" 4,000	391	2	1

with the Administrator General — Cr.

Date of payt.	No. of Voucher		Bankers at the close	Government securities	Cash		
				Rs	Rs	A	P
1870							
Feby 3		By Cash paid Admor Genl's Comm^n @ 2½ p^c on Rs 36 — rec^d 18th Jany last	"	"	"	14	5
4		By Do paid the Bank of Madras, renewal fee on G. P. Note; — No 06799/73571 of 35/31 of 4 p^c Rs 1000	"	"	1	"	"
May 6		By Do paid Admor Genl's Comm^n @ 5 p^c on Rs 24 received 21st April last	"	"	1	8	2
31		By Do paid the Bank of Madras being renewal fee on G. P. Note 1 p^c — No 07415/17088 of 1835/36 for Rs 500	"	"	1	"	"
June 1		By Do paid Admor Genl's Comm^n @ 2½ p^c on Rs 10 — Rec^d 14th May last	"	"	"	4	"
28		By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31st Dec^r 1869	"	"	3	12	"
			"	"	8	1	7
" 30		By Balance of Cash & c^y on hand Carried down	"	"	4,000	354	10	3
			"	"	4,000	362	11	10
July 21		By Cash paid Messrs Binny & Co^y being the balance of Int^t collected from 1st July 1869 to 30th June 1870 on the funds of this Estate set apart under the provisions of the deceased's Will	"	"	129	9	"
"		By Do paid for Stamp Licence No 71	"	"	"	1	"
Augt 4		By Do paid Admor Genl's Commission @ 2½ p^c on Rs 36 — Rec^d 11th July last	"	"	"	14	5
Nov^r 8		By Do paid Do Do 44 — 12th Oct^r last	"	"	1	1	7
Dec^r 2		By Do paid Do Do 10 — 3rd Nov^r last	"	"	"	4	"
22		By Do paid proportion of charges for auditing the accounts and for preparing and printing the schedules to 30th June 70	"	"	2	8	"
			"	"	136	6	"
" 31		By Balance of Cash & c^y on hand Carried down	"	"	4,000	311	4	3
			"	"	4,000	444	10	3
1871								
Feby 1		By Cash paid Admor Genl's Comm^n @ 2½ p^c on Rs 36 — rec^d 7th Jany last	"	"	"	"	14	5
March 3		By Do paid Do Do on Int^t paid up	"	"	"	2	4	"
May 3		By Do paid Do Do @ 2½ p^c on Rs 34 — rec^d 5th April last	"	"	"	"	13	7
12		By Do paid Messrs Binny & Co^y being the balance of Interest up to 1st November 1870 on the funds of this Estate set apart under the provisions of the deceased's Will	"	"	"	82	15	"
June 6		By Do paid Admor Genl's Comm^n @ 2½ p^c on Rs 10 — rec^d 5th May last	"	"	"	"	4	"
30		By Do paid proportion of charges for auditing the accounts and for preparing & printing the schedules to 31st Dec^r 1870	"	"	"	2	"	"
			"	"	"	89	3	"
" "		By Balance of Cash & c^y on hand Carried down	"	"	4,000	301	15	8
			"	"	4,000	391	2	8

Dr. Cash. Account of Estate of Capt. John. Merritt

Date of Receipt		Bankers shares	Government Securities	Cash		
			Rs.	Rs.	Rs.	As. P.
				672	672	8 1
1871						
July 1	To Balance of Cash &c. on hand brought down			4,000	301	15 8
20	To Sum received from the Bank of Madras on Government Promissory Note,					
	No. 014770/85536 of 54/55 of 4½ Rs. 1000: 31 Days to 30 June last Rs. 20					
	" 014771/25796 " " 800 " " " 16					
				36		
	Less Income tax @ 2½ Rupees			1	35	16 0
Augt. 14	To Do. Do. No. 006799/7371 of 1855/56 of 4½ 1200: 31 March to 30 Sept. Rs. 24					
	" 007415/17088 " " " 500: " " " 10					
				34		
	Less Income Tax			5 8	33	10 4
Novr. 21	To Do. Do. " 001763/66/46 of 4½ Rs. 500: 1st May to 1st Nov. 71 Rs. 10					
	Less Income Tax			1 7	9	14 5
					381	2 5
				4,000		
1872						
Janry 1	To Balance of Cash &c. on hand brought down			4,000	315	4 1
15	To Sum received from the Bank of Madras on G. P. Note					
	No. 014770/85536 of 54/55 of 4½ Rs. 1000: 30 June to 31 Dec. 71 Rs. 20					
	" 014771/25796 " " 800 " " " 16					
				36		
	Less Income Tax			1	35	11 0
April 19	To Do. Do. No. 006799/7371 of 1855/56 of 4½ Rs. 1200: 30 Sept. 71 to 31 March 72 Rs. 24					
	" 007415/17088 " " 500 " " " 10					
				34		
	Less Income Tax			5 8	33	10 4
May 10	To Do. Do. No. 001763/66/46 of 4½ Rupees 500: 1st Nov. 71 to 1st May 72 Rs. 10					
	Less Income Tax			1 8	9	4 4
				4001	384	6 9

Madras 22nd
Errors

with the . Administrator General — C 2

Date of payt.	No. of Check		Bank of Ireland stock	Government Securities	Consolidated	Cash		
			£	£	£	£	s	d
1871								
Augt 3		By Cash paid Messrs Binny & Co being the Balance of Int on the funds of this Estate up to 1st May 1871	"	"	"	73	14	5
"		By Do paid Admor Genls Commission @ 2½ p Cent on £ 31 — Recd 20th July last	"	"	"	"	14	6
Novr 4		By Do paid — Do — Do — 33-10-4 — 14th Octr last	"	"	"	"	13	6
Decr 8		By Do paid — Do — Do — 9-14-5 — 21st Novr last	"	"	"	"	4	"
			"	"	"	75	14	4
	31	By Balance of Cash on hand Carried down	"	"	4,000	305	4	1
			"	"	4,000	381	2	5
1872								
Jany 16		By Cash paid Messrs Binny & Co the balance of Interest on the funds of this Estate up to 1st Novr 1871	"	"	"	75	3	5
Feby 13		By Do paid Admor Genls Commr @ 2½ p Cent on £ 35-10 — Recd 15th Jany last	"	"	"	"	14	3
March 14		By Do paid — Do — Do — 33-11-4 — 17th April last	"	"	"	"	13	6
June 17		By Cash paid Admor Genls Commr @ 5 p Cent on £ 538-3-10 being Int realized on the funds appertaining to this Estate from 31st Decr 1867 £ 41-14-7						
		Less Commissions charged & debited in amts from 1st Augt 68 — 33-9-3	"	"	"	18	5	4
		Less Commissions charged & debited in amts from 1st Augt 68 — 33-9-3						
		Less Commissions charged & debited in amts from 1st Augt 68 — 33-9-3 — Received 10th May 1872	"	"	"	"	4	"
"		By Do paid Do — Do @ 2½ p Cent on £ 9-14-4 Received 10th May 1872						
22		By Cash retained as follows:-						
		Judges Clerks fees — £ 1-4-"						
		Registrars — Do — 2-"-"						
		For Incidentals — 14-12-"						
			"	"	"	18	"	"
			"	"	"	113	8	6
"		By Balance of Government Securities and Cash delivered and paid to Messrs Binny & Co on account of Mr F. H. Merritt being his Share as one of the Sons of the deceased as follows:-						
		Gov't Bonds Nos 014770/85 &/1859/55 bearing Int from 31st Decr 1871 — £ 1000-"-"						
		014771/25796 — 800-"-"						
		006799/7371 &/1835/36 — 31st May/72 — 1,200-"-"						
		007415/17088 — 500-"-"						
		001763 &/1865/66 — 12th May/71 — 500-"-"			4,000	"	"	"
		Cash	"	"	"	270	14	3
			"	"	4,000	384	6	9

June 1872
Examined.

Administrator General.

A True and Perfect Inventory of all and Singular of the Goods and Chattels and Effects of Captain and Brevet Major Robert Rodney Stuart deceased late of the First Regiment Light Cavalry and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

		Rs	A	P
Amount of Cash received from the Paymaster Presidency, being the amount at credit of this Estate particulars as per accompanying Account marked No 1 and Credited on the 24th June 1871 in my Account Current annexed		3,825	7	9
Amount of Dr received from the Secretary and Treasurer Bank of Madras being the Interest accrued due on the funds belonging to this Estate & Credited on the dates respectively on which the same was received in my Dr — Dr as follows:—				
1871 Octr 16th Credited Interest on Government Promy Note Rs 007533/00045 @ 4½ per Cent from 15th July/71 to 15th January 1872	Rs 11-4			
Dr — Dr on — Dr No 007579/00045 for Rs 1000 from 15th Jany to 15th July	22-8			
Dr — Dr on — Dr No 007581/00045 for Rs 1000 from 15th Jany to 15th July	22-8			
Dr — Dr on — Dr No 007581/00045 for Rs 1000 from 15th Jany to 15th July	22-8			
	78-12			
Less Income Tax	1-13			
	77-15			
1872 February 15th Dr — Dr from 16th July/71 to 15th Jany 1872 less Income Tax	77-14-11			
		155	13	11
Total Amount Come to my hands and possession	Rupees	3,981	5	8

Madras July 1872

Errors Excepted

Administrator General

Sworn to

this day of 187

Dr. Cash Account of Estate of Major Robert Rodney

Date of Receipt		Thousand Rupees	Hundred Rupees	Cash
		Rs	Rs	Rs A P
1871 June 30	To Balance of Cash due Carried down	" "	" "	" " 5 "
	24 To Cash received from the Paymaster Presidency amount at credit of this Estate	" "	" "	3825 7 9
August 8	To amount Principal of the following Government Promissory Notes purchased thro the Bank of Madras Viz			
	No 007335/000045 of 1871		Rs 500	
	" 007379/ "		1000	
	" 007380/ "		1000	
	" 007381/ "		1000	" " 3500 " "
Octr 16	To Int received from the Bank of Madras Govt Promissory Note			
	No 007335/000045 of 4% @ Rs 500 15th January to 15th July 1871		11-4	
	" 007379/000045 " 1000 " " " "		22-8	
	" 007380/000045 " 1000 " " " "		22-8	
	" 007381/000045 " 1000 " " " "		22-8	
		78-12		
	Less Income Tax	1-3	" " "	77 15 "
Decr 28	To amount written back being Administrator Generals Commission @ 2½ P on Rs 77-15 charged Rs	1-15-2		
	Should be @ 1½ P	1-2-8	" " "	12 6
			" " 3500	3904 3 3
31	To Balance of Cash due Carried down		" " "	924 15 7
			" " 3500	4829 2 10
1872 January 1	To Balance on hand brought down		" " 3500	" " "
Feby 15	To Int received from the Bank of Madras on Govt Promissory Note			
	No 007335/000045 of 1871 @ 4½ P Rs 500 15th July to 15th January last		11-4	
	" /379/ " 1000 " "		22-8	
	" /380/ " 1000 " "		22-8	
	" /381/ " 1000 " "		22-8	
		78-12		
	Less Income tax	1-1	" " "	77 14 11
	Carried down		" " 3500	77 14 11

Stuart in the Administrator General Co.

Date of Payt.	No. of Voucher		Bank Transfer Shares	Government Securities	Rent Tax	Cash Rs	Cash A	Cash P
				Rs	Rs	Rs	A	P
1871								
June	7	By Cash paid for Stamps under the Court Fees Act 1870 being Registrar fees for filing Petition for Letters of Administration and one Exhibit annexed				2	8	0
	26	By Do paid for Stamps under the Court Fees Act of 1870 for Judges fiat				2	8	0
			"	"	"	5	0	0
July	1	By Balance of Cash due brought down	"	"	"	5	0	0
		By Cash paid for Stamps under the Court Fees Act of 1870 being Registrar fees as follows @ 2 p/c on Rs 3825-7-9 amount of Grant Rs 7-8-0 for Letters of Administration	"	"				
		Rs 5 registering same @ 2 p/c Rs 1-8-0 sealing same annexed	"	"	"	83	3	0
	14	By Do paid for Advertising in the Daily News Notice of application for Letters of Administration in proportion	"	"	"	3	8	0
	16	By Do paid Do in the Gazette Do Do	"	"	"	2	6	0
August	3	By Do paid Administrator Generals Commn @ 1½ p/c on Rs 3825-7-9 received 24th July last	"	"	"	57	6	1
	8	By Amount Value of the following G.P. Notes purchased thro the Bank of Bengal this day						
		No 107356 Series of 1870				Rs 500		
		" 107378 "				1000		
		" 107380 "				1000		
		" 107381 "				1000		
						3500		
		Int Rs 15 from 7th July to 7th August 1871				88-6		
						3588-6		
		Premium @ 7 3/4 p/c				271-4		
						3859-10		
		Less Income tax @ 2 p/c Rs per				14-8		
			"	"	"	3858	11	4
		By Cash paid for Stamp to Cheque No 181	"	"	"	1	0	0
Septr	13	By Do paid for advertising in the Gazette Notice of Administering this Estate in prop	"	"	"	1	6	10
	20	By Do paid Bunsenbaul Meerchand Rs 800 being the balance realized by the sale of the deceased's Effects mortgaged as per deceased's Bond dated 12th July 1870 in his favor for Rs 660 less Administrator Generals Commn on the sale proceeds	"	"	"	815	8	5
		By Stamp to Cheque No 222	"	"	"	0	1	0
Novr	4	By Cash paid Administrator Generals Commn @ 2½ p/c on Rs 77-15-0 received 16th October last	"	"	"	1	15	2
			"	"	"	4829	2	10
Decr	31	By Balance on hand Carried down	"	"	3500	"	"	"
			"	"	3500	4829	2	10
1872								
Janry	1	By Balance of Cash due brought down	"	"	"	924	15	7
	11	By Cash paid for advertising in the Gazette Notice of closing the accounts in proportion	"	"	"	1	12	6
March	9	By Do paid Administrator Generals Commn @ 1½ p/c on Rs 77-4-0 received 15th July last	"	"	"	1	28	
		Carried forward	"	"	"	927	14	9

Dr. Cash Account of Estate of Major Robert Rodney

Date of Receipt		Rec'd from Bankers	Government Securities	Cash		
			Rs.	Rs.	Rs.	A. P.
	To Brought forward		.	3500	77	14 11
1872						
May 11	To Amt Value of the following G.P. Notes sold thro the Bank of Madras.					
	No. 007335/003545 of 1870 @ 4½ %	Rs. 500 . .				
	Instt 15th Janry to 9th May 1872	7-2-0				
	Premium @ 6 3/4 %	33 12 .				
		540-14-0				
	Income Tax	Rs. 1-2-				
	Brokerage	5-0- . 6-2	.	.	.	540 7 10
			.	. 3500	618	6 9
June 30	To Balance of Cash due Carried down		.	. .	309	8 .
			.	. 3500	927	14 9
July 1	To Balance on hand brought down		.	. 3000	.	. .
19	To amount Value of the following Govern't Promy Notes Sold through the Bk. of Madras					
	No. 007379/003545 of 1870 for	Rs. 1000 . . .				
	80/ . .	1000 . . .				
	81/ . .	1000 . . .				
		3000 . . .				
	Instt 15th Janry to 18 July/72	68-10-0				
	Premium @ 6/4 %	187 8 .				
		3256-2-0				
	Less Income Tax	Rs. 11 6				
	Brokerage	1-14- 2-9-6	.	.	.	3253 8 6
			.	. 3000	3258	8 6

Memo

Of Claims preferred against this Estate remaining unadjusted for want of Assets—

Specialty	1 Bimaclad Alliabamud	Rs. 4500 . .	
	Less Paid 1871 Sept 8th	Rs. 815-8-5 . .	
	1872 July 30th	1945-4-6 2760-12-11	1739-3-1
	2 Dearjee Meydoo Vbo	Rs. 1735 . .	
	Less Retained to be paid	916-0-5 818-15-7	
			2558-2-8
Simple Contract	3 Bhogial Dongursee Vbo	Rs. 1697-9-3	
	4 Messrs Grindlay & Ground Vbo	58-9-4	
	5 Boyee Sowcar	587-1-0	
	6 Shaik Ismail	380 . .	
	7 Ameer Ahmed Chouthmull	1500 . .	
	8 Daddabhoy Sorabjee Vbo	185-6-0	
	9 Bakish Watch & Clock Maker	8-0-0	
	10 Tandaramootten	25-0-0	
	11 Ramasammy Baker	16-8-0	
	12 Bickajee Tailor	12-8-0	
	13 Lutchmiah Maistry	7-0-0	
	14 Treacher Vbo	39-4-0	
	15 Kundah	41-6-8	
	16 M.C. Dowell Vbo	97-10-3	
	17 Kunni Raw Sowcar	11-9-6	
	18 Madras Club	12-12-0	
	19 Cables Vbo	113-0-0	
	20 Cursetjee Vbo	565-3-0	
	21 Talab Mahomed Hajee Vbo	262-2-6	
	22 Vayloor Cantonment Jail	43-2-0	
	23 Setumbl Raw Narrain	502-14-0	
	24 Raw Lall Sowcar	500 . .	
	25 Messrs Mackie Vbo London	£177-0-0 1770 . .	
	26 " Grindlay Vbo	" 7-8 5-11-4 2760 12 11	
			Rupees 26461-5-6

Madras Errors

Sworn to

this day of 187

Stuart with the Administrator General

Date of payt.	No. of Voucher		Bank Account	Government Securities		Cash		
				Rs.	Rs.	Rs.	A.	P.
		To Brought forward	"	"	"	927	14	9
1872								
May 11		By Amount Principal of the following G. P. Note sold thro the Bank of Madras						
		No. 007335/000045 of 1870 dated 15th July 1870	"	"	500	.	.	.
			"	"	500	927	14	9
			"	"	3000	"	"	"
June 30		By Balance on hand Carried down	"	"	3500	927	14	9
			"	"	"	309	8	"
July 1		By Balance of Cash due brought down						
19		By Amount Principal of the following G. P. Notes sold thro the B/. Madras &c.						
		No. 007379/000045 of 1870 for			Rs. 1000	.	.	.
		" 80/ " "			1000	"	"	"
		" 81/ " "			1000	"	"	"
			"	"	3000	"	"	"
30		By Cash retained as follows —						
		Administrator Genl's Commission at 3% on Rs. 3981-5-8 being the amt.			Rs. 119-7-			
		of assets collected and distributed						
		Less Charged 1871 August 8th			Rs. 57-6-1			
		November 4th			Rs. 1-15-2			
		" 12-6			1-2-8			
		Less Credited			1-2-8	59-11-5		
		1872 March 9th				59-11-7		
		Sadgo Clerks for Swearing Saud. Affs.				2-8-		
		Registrar for filing 84 & 85 and 8 Exhibits				5-8-		
		For Incidentals				15-		
			"	"	3,000	392	3	7
		By Balance of Cash in favor of this Estate distributed in proportion						
		at Rupees 52-12-9 per Cent among the following Creditors viz.						
		Paid — By Buwaulal Marakund Rai Bahadoor in further part payt.						
		of the Balance of Principal and Interest due on the demand B/ Bond for						
		Rupees 4,500 dated 12th Feby 1870 as follows —				Dividend		
		Balance of Claim			Rs. 3684-7-7	1945-4-6		
		Retained for Dasya Hey don 16/2	"	"	1735-	916-	5	
			"	"	3,000	3253	8	6

30th July 1872

Excepted

J. Stuart

Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Major Frederick Angelo deceased late of the Bengal Invalid Establishment and which subsequent to his death have come to the hands or possession of the Administrator General of Madras

		Rs.	A	P
Amount of Cash received from the Paymaster Presidency being the amount in deposit at Credit of the Estate particulars as per accompanying Abs Marked No 1 2 and 3 and Credited on the 12 April 1870 in Ledger account Current Annexed		2553	13	10
Amount of Rs received from the Bank of Madras being the Interest accrued due on the Funds belonging to this Estate and Credited on the dates respectively on which the same were paid in Ledger As per Abs				
18[illegible] May 19 Interest due on the G P Notes No 915 for 500 & 57 of the 5 p Cent Loan for Rs 2,000 from 28 Feby 69 to 28 Feby 70	Rs 100			
Sept 28 " " " " " from 28 Feby to 27 Augt 1870	50			
1871 March 29 " " " " " from 27 Augt 70 to 25 Feby 71	50			
Sept 20 " " " " " from 25 Feby to 23 Augt 71 at 3 p Cent Interest	49 7 8	249	7	8
Total amount Come to My Hands and Possession	Rupees	2803	5	6

The Undermentioned Items Come to my Hands.
Holy Bible 2 Vols - Royal Book - Two Manuscript Books, three Photos Albums - Three Lockets in frames & one Ditto in Case - a Brown paper packet Containing Photographs - an Envelope containing Photos, a Copper plate & Box Containing a Ring Seal, Tidemarks and Dates

Remarks -

Remanded to Messrs Arbuthnot & Co as per their receipt dated 19 February 1872.

Madras 13 August 1872.
Errors Excepted
John Miller
Administrator General

Sworn to
this day of 187

Dr. Cash Account of Estate of Major Frederick Angelo

Date of Rcpt		Rs. Cash in Bank	Government Securities	Cash		
			Rs	Rs	Rs	A P
1870 April 12	To Cash received from the Paymaster Presidency being the amount in deposit at Credit of the Estate				2553	13 10
28	To amount Principal of the following G. P. Note purchased thro the Bank of Madras Vizt.					
	No. 71519 of 1858/57 of 5%			2,000		
May 19	To Cash received from the Bank of Madras Sutt G. P. Note,					
	No. 71519 of 1858/57 of 5% Rs 2000 from 28th July 69 to 28th July 70				100	
				2,000	2653	13 10
July 1	To Balance of Cash &c on hand brought down			2,000	283	10 11
Sept 28	To Sutt raised from the Bank of Madras on G. P. Note					
	No. 71519 of 58/57 of 5% Rs 2000 from 28 July to 28 Augt 1869				50	
				2,000	333	10 11
1871 Jany 1	To Balance of Cash &c on hand brought down			2,000	327	11
March 24	To Sutt raised from the Bank of Madras on G. P. Note.					
	No. 0140223/71519 of 1858/57 of 5% Rs 2000 from 28 Augt 1870 to 28 July 71				50	
	Carried forward			2,000	377	11

with the Administrator General 6 & 7

Date of payt.	No. of Voucher		Bank Credit balance	Government Securities	Consolidated	Cash		
				S.Rs.	G.Rs.	G.Rs.	A.	P.
1870								
Feby 9		By Cash paid for stamping Petition for Letters of Administration	"	"	"	10	.	.
March 11		By do paid Registrar for filing Petition Rs 2; for do Will Rs 2; for 3 Exhibits and Rs 1-8	"	"	"	5	8	"
16		By do paid for stamping Letters of Administration	"	"	"	8	"	"
17		By do paid Judges Clerk for Judges fiat	"	"	"	2	8	"
21		By do paid for advertising in the Daily News Notice of appln for L/A in perpn	"	"	"	1	14	8
26		By do paid for do in the Gazette do for do	"	"	"	1	6	8
April 4		By do paid Registrar for sealing Letters of Administration	"	"	"	"	8	.
21		By do paid do for search for Petition Rs 2; for Letters of Admn Rs 5; for registering 2 fol 1 Rs 1/8	"	"	"	8	8	"
"		By do paid do for Copy of Will 1 fol 2 Rs 2; for registering same Rs 1/8	"	"	"	3	8	"
"		By do paid do for Copy of Will 1 fol 2 Rs 2; for registering same Rs 1/8	"	"	"	"	11	4
25		By do paid for advertg in the Gazette Notice of appln for L/A in perpn	"	"	"			
28		By amount value of the following G.P. Note purchased thro the Bank of Madras						
		No 71579 of 1856/57 of 5% Rs 2000 —						
		Int 28 Feby/69 to 27 April 1870 115-13-4						
		2115-13-4						
		Premium @ 8½ % 170 — —						
		1285-13-4						
		Less Renewal fee 1 — —	"	"	"	2284	13	4
		By Cash paid for stamp to Cheque Rs 90	"	"	"	"	1	.
May 1		By do paid for advertg in the Daily News of appln for L/A Admn in perpn	"	"	"	1	7	.
4		By Postage to the Agent Bank of Madras Rs 2 Rs 2	"	"	"	"	"	6
6		By Cash paid Advocate Genl's Commn @ 1½ % on Rs 2,558-13-10 recd 12 April last	"	"	"	38	4	11
June 1		By do paid do do Rs 100 — 17 Recpt	"	"	"	1	8	"
7		By do paid for advertg in the Gazette Notice of the grant of L/A Admn in perpn	"	"	"	1	12	6
			"	"	"	2570	2	11
30		By Balance of Cash &c on hand Carried down	"	"	2,000	283	10	11
			"	"	2,000	2853	13	10
Septr 26		By Cash paid for advertising in the Gazette Notice of closing the accounts of the Estate in perpn	"	"	"	1	14	"
Octr 5		By do paid Advocate Genl's Commn @ 1½ % on Rs 50 recd 28 Sept last	"	"	"	"	12	"
Decr 22		By do paid proportion of charges for auditing the accounts and for preparing and printing the schedules to 30 June/70	"	"	"	4	"	"
			"	"	"	16	10	"
31		By Balance of Cash &c on hand Carried down	"	"	2,000	327	"	11
			"	"	2,000	338	10	11
1871 March 10		By Cash paid Bank of Madras Renewal fee on the following G.P. Note Viz No 49223/71579 of 1856/57 Rs 2000	"	"	"	1	"	"
April 20		By do paid Advocate Genl's Commn @ 1½ % on Rs 50 recd 24 March last	"	"	"	"	12	"
June 30		By do paid proportion of charges for auditing the accounts and for preparing and printing the schedules to 31st Dec/70	"	"	"	2	"	"
		Carried forwards	"	"	"	3	12	"

Dr. Cash Account of Estate of Major F. Angelo

Date of Receipt		Rupees	Gold Mohurs	Cash		
1871						
	By Brought forward	"	"	2000	377	" 11
		"	"	2000	377	" 11
July 1	To Balance of Cash &c. on hand brought down					
		"	"	2000	373	4 11
Sept. 20	To Sum received from the Bank of Madras on G. P. Note:					
	No. 040223 of 1879 of 1st/57 of 5% for Rs. 2000 25th July to 24th Jany 80					
	Less Income Tax No. 84	"	"	"	49	7 8
		"	"	2000	422	12 7
1872						
Jany 1st	To Balance of Cash &c. on hand Brought down	"	"	2000	379	15 11
9th	To Sum received from the Bank of Madras on G. P. Note					
	No. 040223 of 1879 of 1st/57 of 5% for Rs. 2000 31st Augt 71 to 11th June 72					
	Rs. 37-12-5					
	Less Income Tax 6-8	"	"	"	37	6 2
March 27th	To amount Principal of the following G. P. Note rec'd from the Bank of Madras					
	in lieu of the 5 per cent Note of 28th July 1869 surrendered Visit					
	No. 033906 of 1872 of 4½ P Cent	"	"	2000	"	" "
June 14th	To amount Value of the following G. P. Note sold thro the Bank of Madras Visit					
	No. 033906 of 1872 of 4½ P Cent Rs. 2000					
	Sale 16th Jany to 14th June 72 36-15-11					
	Premium @ 3½ P Cent 70 " "					
	106-15-11					
	Less Income Tax 6-2					
	By Brokerage 1-4 = 1-10-2	"	"	"	2105	5 9
		"	"	4000	2522	10 10
July 1st	To Balance of Cash on hand brought down	"	"	"	2522	2 4
	Carried forward	"	"	"	2522	2 4

with the Administrator General 6

Date of payt		Bank of the Admr	Government Treasuries	Cash		
			Rs	Cr	Rs	A P
	Brought forward	"	"	"	3	12 "
1871						
June 30	By Balance of Cash & Securities on hand Carried down	"	"	2,000	378	4 11
		"	"	2000	377	" 11
October 9	By Cash paid Admor Genls Commn @ 1½ P Cent on Rs 49-7-8 recd 20th Sept last	"	"	"	"	11 11
Decr 20	By Do paid Do Do 37 on Rs 3803-5-6 being the amount of assets Collected and distributed				Rs 84-1-7	
	Less Charged 1870 May 6th				Rs 38-4-11	
	June 1st				" 1-8-"	
	Octr 5th				" 12-"	
	1871 April 20th				" 12-"	
	Octr				" 11-11-42-" 9	" " " 42 " 9
		"	"	"	42	12 8
31	By Balance of Cash & Securities on hand Carried down	"	"	2,000	379	15 11
		"	"	2,000	422	12 7
1872						
January 17	By Postage to Ch. Angelo Esqr Calcutta	"	"	"	"	" 6
Feby 15	By Cash paid Admor Generals Commn @ 1½ P Cent on Rs 87-6-2 recd 9th Jany last	"	"	"	"	9 "
March 27	By Amount Principal of the following G. P. Note Surrendered to the Bank					
	G. Madras for transfer to the new 4½ P. Cent Loan of 15th Jany 1872 Viz:					
	No 71619 of 1854/57 of 5 P Cent	"	"	2,000	"	" "
June 17	By Amount Principal of the following G. P. Note Sold thro the Bank of Madras Viz					
	No 33301 of 1872 of 4½ per Cent	"	"	2,000	"	" "
		"	"	4000	"	9 6
		"	"	"	2,522	2 4
30	By Balance of Cash on hand Carried down	"	"	"		
		"	"	4000	2522	11 10
Augt	By Cash Retained as follows:					
	Administrator Generals Commn @ 1½ P Cent on Rs 87-6 Rs " 9 "					
	Judges Clerks fees for swearing Sumd &c				2 8 "	
	Registrars fee for filing Do Do and 3 Exhibits				5 8 "	
	For Incidentals				15 " "	" " " 23 9 "
	Carried forward	"	"	"	23	9 "

Dr. Cash Account of Estate of Major F. Angelo

Date of Receipt		Bank Notes	Specie	Treasury Notes	Cash		
			$	$	$		
	Brought forward	-	-	-	2522	24	
		-	-	-	2522	24	

Madrid 13th.

Errors

Sworn to

this day of 187. }

with the Administrator General &c

Date of payment		Particulars	Bank Notes	Silver Coin	Gold Coin	Cash		
				Rs.	Rs.	Rs.	A.	P.
		Brought forward	-	-	-	23	9	-
1872 Augt. 18th		By Balance of Cash in favor of this Estate distributed in proportion @ Rs. 52-14-8-22/100 P Cent among at the Undermentioned Creditors Viz.						
		Paid Messrs. Arbuthnot & Co. on behalf of Barton & Guenther Rs. 962-10-4						
		Retained for Virtue and Mischief of Concurrence Rs. 19-0-0						
						10-1-0		
		Nowjee & Co. Rs.				10-0-0	5-4-8	
		Do. Donaldson				530-0-0	280-7-4	
		The Government of Fort St. George rent in arrears				320-0-0	1693-5-10	
						Rs. 4721-10-1	2498-9-4	
			-	-	-	2522	2	4

August 1872.

Excepted

Administrator General

1. 102

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Alexander Cowen Vertue Esqr., late of the firm of Messrs. Vertue & Minchin & Co. of Octacamund, Merchants, and which subsequent to his death have come to the hands and possession or knowledge of the Administrator General of Madras -

. Amount of Cash received from the Standard Life Assurance Company thro' Messrs. Binny & Co. Agents and Secretaries at Madras, being the amount secured under Policy No. 365 W on the deceased life and credited on the 15th July 1871 in my Account Current annexed. 10000 -

. Amount of Interest received from the Bank of Madras being interest on Govt. Promissory Note No. 00042 of 1/2 P Cent of 1870 for Rs. 10000, and credited on the dates respectively on which the same was received in my account Current annexed

Viz:-

1871 October 16th From 15th January to 15th July 1871 ——— Rs. 222-11-

1872 February 15th From 15th July 1871 to 15th January 1872 ——— 222-11-6 445-5-6

Total Amount came to my hands and possession ——— Rupees 10,445-5-6

One Volume Churchmans Guide, One 32 — do Part V, One Volume The little Classic marked S. S. Andrews, One Volume Daily Meditation, One Volume Spiritual Combat, One Volume The and its History marked S. S. Andrews, One Volume Comsiers Poems, One Picture in burnished frame, One small Ladys writing, Two China Flower vases, One small box containing twenty two pieces Mother O Pearl, Two do Flower vases with small handles, One small stone bottle flowered, One Lacquered box with private papers of Mr Virtue, One large Flower vase, One do — do broken in pieces, One pair wooden glove stretchers, One Sandalwood portfolio, One Holy Bible with Morroco Covering, One Volume Racine Theatre, Six Manuscript Diaries, One do Common Prayer Book, One Washermans account book, One Volume Little Prayer Book, One Black Album, One Volume how I managed my children, One Volume Bunyans Pilgrims Progress, One Volume Spirit of the Confessors, One Volume Lyra Germanica marked for Elmert Emily, One Volume Christopher Philosopher, One Volume Longfellows Poetical Works, One Album, One Benedictine Imperial, One Manuscript Diary, One Album in Morroco Case, One Volume Devotional Help, One Poem on Various Subjects, One Volume Divine Liturgy, One Volume Christian Day marked Emely S. Andrews, One Volume The Catholic Vade mecum, One Sandalwood paper Cutter, One Album embellished, One large Holy Bible

Transmitted to Mr. Marmaduke Horniby, Bankers Office London, for delivery to Mr E. A. Vertue 13 Burlington Street, Bath being her portion

One

One Volume Provincial Papers, one Common Prayer Book, marked E. S. Andrews, one Family Prayers, one Volume The Natures, The Good and Aims of Faith, one Sursum Corda, marked Emily S. Andrews, one Companion of the Altar, marked do. One Small old Book History Vade mecum, One Pocket Manual, marked Emily Andrews, One Pamphlet a pure mind in a pure Body, One Lot of Tracts, One Lot of Music Books, One Lot of Memo Books, one long tin box with some Medicine, One large wooden box locked up, One small wooden box - ditto, One large square ditto, ditto, One small Ivory box, One Green Flower vase, one black felt hat, Four white Petticoats, Five packs curl papers, Two Small figures in glass, One Small box Containing old Beads Steel pens, Two Small Morroco Watch cases, one small Ivory Brooch (broken), One Small measuring Tape, One Volume The Little Sacrament Book, One large Beaded Pin Cushion, One black petticoat with Body (Trisel work), One Colored gown, One Ladys Body with black fringes, One Blue Silk dress, One Ladys black dress with black velvet, One blue Skirt, One Ladys Velvet Coat, One silk Purple skirt, Six pieces of Muslin for a dress, One Red Shawl with white Tapats, One Muslin work Covering, One blue Childs stays, One Ladys black jacket, Two Muslin Petticoats, One Coat Cloth jacket, One Ladys Companion (Brass ornament in small basket), Two Rugs, One Holland Skirt and body, Two pair white woolen Socks, Five Crotchet work Coverings for furniture, One Feather Comforter, Four large Ivory Rings, One Ladys white drawers, One hat brush, One Ladys black Trowsers, One Ladys Holland Body, One Ladys blue jacket, one black headed Neck Covering, One Ladys Stays, Two pair Ladys leather Shoes, One Ladys Coat Cloth jacket, Two Crinolines, One Book Psalms of Daniel and a Lot of Memo Books in a parcel, One lot of private letters chiefly addressed to Mrs Veritas.

Transmitted to Mr. Mearnaduke Hamidge East India Office London, for delivery to Mrs E. S. Veritas 18 Burlington Street, Bath, being her property.

Madras

Errors Excepted

Administrator General

Sworn to

the day of 187

Dr. Cash Account of Estate of Alexander Cowan Vertue Esqr.

Date of Receipts		Rs.	As.	Ps.	Cash Rs.	As.	Ps.
1871							
June 30	To Balance of Cash due Carried down						5
July 15	To Cash received from the Standard Life Assurance Company thro. Messrs. Binny & Co. Agents and Secretaries at Madras, being the amt. Secured under Policy No. 385 W on the life of the late Alexander Cowan Vertue Esqr.				10000		
August 17	To Amount Principal of the following Government Promissory Notes Purchased thro the Bank of Madras Viz.						
	No. 000042 of 1870 of 4½ p.				10000		
Octr. 16	To Int. received from the Bank of Madras on Government Promissory Note No. 000042 of 4½ p. of 1870 Rs. 10000. 15 Days thro 15 July No. 225						
	Less Income Tax	2	5				222 11
					10222	11	
Dec. 31	To Balance of Cash due Carried down				1267	15	2
					11490	11	2
1872							
Jany 1	To Balance on hand brought down				1500		
July 15	To Interest rec.d from the Bank of Madras on Govt. Promy. Note No. 000042 of 1870 of 4½ p. of Rs 10000 15 Days Int. thro 15 July No. 225						
	Less Income Tax	2	5				222 11
	Carried forward				11490	222	11

with the Administrator General Cr.

Date of payt	No. of Voucher		Bank Currency Notes	Government Currency Notes		Cost		
				Sic	Cic	Rs	A	P
1871								
June	16	By Cash paid for stamps under the Court fees Act of 1870 being Registrars fees for filing Petition for Letters of Admon				2	8	-
	26	By Do. paid for Stamps under the Court fees Act of 1870 for Judges fiat				2	8	-
						5	-	-
July	1	By Balance of Cash due brought down				5	-	-
		By Cash paid the Superintendent of Stamps for stamping under the Court fees Act of 1870 Letters of Administration as follows:						
		&c 2½ on Rs 19000 amount of Assets, Rs 200, for Letters of Admon Rs 5, Registry same fol 2 Rs 1-8 Sealing same Annas 8				206	11	-
		By Do. paid for stamps to Cheque No 144 for Rs 380-12 -				-	1	-
	14	By Do. paid for advertising in the Daily News Notice of Applⁿ for Letters of Administration in proportion				3	8	-
	16	By Do. paid for stamps to Receipt for Rs 10000				-	1	-
		By Do. paid for advertising in the Gazette Notice of Application for Letters of Administration in proportion				2	6	-
Augt	8	By Do. paid Admor Genl Commission @ 2½ on Rs 10000 received 15th July last				250	-	-
	17	By ~~Do. paid~~ amount value of the following G. P. Note purchased thro the Bank of Bengal						
		No 001142 of 1870 of 4½ P Cent			Rs 10000 - -			
		Int 15th January to 15th August 1871			262 - -			
					10262-8-			
		Premium @ 7½ P Cent			750 - -			
					11012-8-			
		Less Income Tax @ 2 P C Rebate			2-11-9	11009	12	3
	21	By Cash paid the Traffic Manager of the Madras Railway Company being the Charges on 27 Bones of property belonging to this Estate				5	3	-
		By Do. paid Cart hire from the Salt Cotter Station to the Administrator General's Office, conveying 27 Bones belonging to this Estate				-	8	-
Septr	13	By Do. paid for advertising in the Gazette Notice of administering this Estate in proportion				1	6	10
Octr	26	By Postage to Mr. C. Virtue Bath				-	8	-
Novr	4	By Cash paid Administrator General's Commission at 2½ P on Rs 222-11- received 16th October last				5	9	1
						11490	10	2
Decr	31	By Balance on hand Carried down			10,000	-	-	-
					10,000	11,490	10	
1872								
Jany	12	By Balance of Cash due brought down				1267	15	2
	11	By Cash paid for advertising in the Gazette Notice of Closing the accounts in prospn				1	12	6
	27	By Do. paid for 6 Gunny bags, iron clamps, Nails, twine &c for packing 27 Bones Cattle the reserved articles of the Estate Rs 2-10 -						
		and for Cooly hire to Carry the boxes to the Govt Arbitrament Rs - - 2 -				2	12	-
Feby	15	By Do. paid Messrs Arbuthnot & Co the Freight & charges for shipping the reserved articles of the Estate to Mr. Formidy Esq. East India Office London				3	2	8
March	9	By Do. paid Admor Genl Commn @ 2½ P on Rs 222-11-1 rec'd 15 Feby last				6	9	1
April	5	By Postage from J. K. Bannerji Esq. Calcutta (Receipt)				-	4	-
		Carried forward				1287	7	5

Dr. Cash Account of Estate of Alexander Cowan Vertue Esqr.

Date of Receipt.		Bank Notes	Government Currency	Cash		
			Rs	Rs	£	s d
	To Brought forward			14000	222	10 6
187- June 30	To Balance of Cash due Carried down				1058	12 11
				14000	1,281	7 5
July 1st	To Balance brought down			14000		
19	To Amount Value of the following G.P. Notes sold thro the Bank of Madras Vizt					
	No. 000042 of 1870 of 4½ p Cent		Rs 13900			
	Interest 15th January to 18th July 1872		228-12			
	Premium at 6¼ p		625			
			10853-12			
	Less Income Tax	Rs 2-6-2				
	Brokerage	6-4	8-10-2			16845 1 10
				14000	1058	12 11

Madras 18th

Errors

Sworn to
this day of 187

with the Administrator General

6 7/8

Date of payt.	No. of Vouch.		Particulars	Bank Interest Share	Government Amounts		Cash		
					Rs	Rs	Rs	A	P
			By Brought forward	"	"	"	1281	7	5
1872									
June	30		By Balance Carried down	"	"	10,000	"	"	"
				"	"	10,000	1281	7	5
July	1		By Balance due brought down	"	"	"	1,058	12	11
	19		By amount Principal of the following G.P. Note sold thro the Bank of Madras						
			No. 000042 of 1870 of 4½ p.c	"	"	10,000	"	"	"
Sept	8		By Cash paid Admor Genls Commn. on Rs. 10445-5-6 being the amount of Assets collected and distributed @ 5 p.c cent			Rs 522-4-8			
			Less amount charged in this account						
			1871 August 3rd Charged			Rs. 250--			
			November 4th "			5-9-1			
			1872 March 9th "			5-9-1 261-2-2	"	"	"
							261	2	1
	10		By Cash Retained as follows						
			Judges Clerks fees for swearing Admor Genl to this Estate &c			2-8--			
			Registrars fees for filing the said Estate &c			4----			
			For Incidentals &c			12----	"	"	"
							18	8	--
				"	"	10,000	1338	7	--
			By Balance of Cash in favor of this Estate distributed in Dividends @ Rs 42-5-2						
			7/10 P Cent amongst the following Claimants:-						
			Messrs Abdool Cawder & Co			21----	8-14-3		
			" Garratt & Co			89-8--	37-14-1		
			Book Mossussaib			19-8--	8-4-1		
			Messrs Parry & Co			6326-3-7	2254-6-6		
			Mr S.W. Mendes			14215-11-4	6863-8-10		
			Messrs Higginbotham & Co			42-6--	17-15--		
			Mr W. Thomas			27-8--	11-10-3		
			Gantz & Brothers			14-8--	6-2-2		
			Keith Brothers & Co		£	56-13-- 566-8--	239-12-6		
			Cremer & Co			13-15-- 137-8--	58-3-2		
						22460-4-11	9506-10-10	"	"	"
				"	"	10,000	10845	1	10

September 1872
Excepted

Colin Miller

Administrator General

Dr. Cash. Account of Estate of. Mr. Robert Lyall

Date of Receipt		Bank of Madras Shares	Government Securities	Cash
			Rs.	Rs. A. P.
1870 Novr. 4	21 To Cash received from the Officiating Deputy Superintendent Mysore District in Currency Notes, Pastages and Cash being the balance of Sale proceeds of Effects &c as follows:—			
	Amount realized from the Executors Engineer			Rs. 621 — 8
	Sale proceeds of Effects			578 — 6 — 1
	Money received from other Sources			117 — 5 — 1
	Add Discount			0 — 4 — 0
				1,256 — 15 — 10
	Less Disbursements			57 — 2 — 11
				1199 12 11
				1199 12 1
1871 January 1	To Balance of Cash on hand brought down			1164 7 0
24	To Amount Principal of the following Government Promissory Notes:— purchased through the Bank of Madras Viz:			
	No. 040251/21614 of 1856/57 of 5 P Cent		Rs 500 — 0	
	040252/21614		500 — 0	1,000 0 0
March 24	To Interest received from the Bank of Madras on Govt Promissory Note No. 040251/21614 of 1856/57 of 5% Rs 500 3½ mos @ 2/8 July/71			3 12 8
	040252/21614		500 — 0 — 0	12 — 8 — 0 25 0
	Carried forward			1170 1189 7

with the Administrator General 6th

Date of Payt	Voy Number		Bank Notes	Gunnies	Gunnies	Cash Rs	As	Ps
1870								
Septr 10th		By Postage to the Offg Deputy Superintendent Mysore	"	"	"	"	"	6
Octr 10th		By do to do do	"	"	"	"	"	6
Novr 11		By do to do do	"	"	"	"	"	6
"		By do to do do	"	"	"	"	"	6
"		By do to do do	"	"	"	"	"	6
"	21	By Cash paid for Stamp to Receipt for Rs 1199-12-11	"	"	"	"	1	"
	24	By Amount remitted to the Compiler Mysore Gazette Bngr by Money order being the amount of his Bill for advertising the Sale of the deceased's effects	"	"	"	3	8	"
		By do paid Premium on the above Money order	"	"	"	"	2	"
	25	By Postage to Messrs Framjee Horamusjee Hr Mysore	"	"	"	"	"	6
	30	By do to The Deputy Superintendent Mysore	"	"	"	"	"	6
"		By do to do do do	"	"	"	"	"	6
Decr 22		By Cash paid Administrator General Commission at 2½ ℘ Cent on Rupees 1266-15-11 Received 21st November last	"	"	"	31	6	5
	9	By Postage to Tirumiah Mysore	"	"	"	"	"	6
			"	"	"	36	5	11
	31	By Balance of Cash on hand Carried down	"	"	"	1164	7	"
			"	"	"	1199	12	11
1871								
Janry 21		By Postage to Tirumiah Maistry Mysore	"	"	"	"	"	6
	23	By Cash paid for Advertg in the Gazette Notice of Administering the Estate in prosecn	"	"	"	1	1	2
"		By do paid for do in the Daily News of do do	"	"	"	1	10	"
	26	By amount Value of the following G.P. Notes purchased thro the Bank of Madras Vizt.						
		No 49025/21644 of 1856/57 of 5℘ Cent	Rs 500					
		do 49026/21644 do do	500					
			1000					
		Interest 31st August 1870 to 20th January 1871	19-7					
			1019-7					
		Premium at 7 3/4 ℘ Cent	77-8	"	"	"	1096	15	"
Feby	18	By Postage to Francis Maisty Mysore		"	"	"	"	6
March	31	By do to Siddah Maistry do	6					
		to Mr W Butcher do	6	"	"	"	1	"
April	20	By Cash paid Admor Genl Commn @ 2½℘ on Rs 25 rec'd 24th March last		"	"	"	10	"
	21	By Postage to Shanbhy Supt Mysore District		"	"	"	"	6
	24	By Cash paid for Stamps under the Court fees act of 1870 being Registrars fee for filing Petition for Letters of Administration		"	"	"	2	"
	26	By Postage to Francis Maisty Mysore		"	"	"	"	6
May	27	By Cash paid for Stamps under the Court fees Act of 1870 being fees for Petition		"	"	"	2	8
"		By do paid for Stamps under the Court fees Act of 1870 as follows—						
		At 2℘ on Rupees 1199-12-8 being amount of assets	Rs 23-15					
		Regr fee for Letters of Admon Rs 5; Registering same Rs 15; sealing same & Bond 1-8		"	"	"	30	10
June	5	By do paid for Advertg in the Daily News Notice of Appn for Letters of Admon		"	"	"	4	6
		Carried forward		"	"	"	1139	15	2

Dr. Cash Account of Estate of Mr. Robert Lyall

Date of receipts		Bank Notes	Government Notes	Cash	
1871					
		Rs.	Rs.	Rs.	A. P.
	To Brought forward	.	.	1,000	1,189 7 .
		.	.	1,000	1,189 7 .
July 1st	To Balance of Cash &c. on hand brought down	.	.	1000	30 6 10
Sept. 26th	To Int. received from the Bank of Madras on Government Promy Notes —				
	No. 040251/21614 of 51/57 of 5 of Rs. 500 from 28th July to 30th Aug. 71 Rs. 12 8				
	040252/21614 of . . 500 . to . . 12 8				
	25 . .				
	Less Income Tax @ 2 P. per Rupee 4 2 . . .				24 11 10
26	To Cash received from the Deputy Collector of Chingleput being the balance of Net Proceeds of the Sale of Mangalies &c. Rs. 14 15 3				
	Less Disbursements 15				14 . 3

with the Administrator General &c.

Date of Payt	Vol. Folio		Bank Notes	Government Securities	Rupees	Cash Rs	A	P
		By Brought to forward	"	"	"	1139	15	2
1871								
June 10		By Cash paid C. Francis Mariam Maty in full of his Claim	"	"	"	13	"	"
		By Postage to Do Do Mysore	"	"	"	"	"	6
13		By Postage to Do Do Mysore	"	"	"	3	"	"
"		By Cash paid for advertising in the Gazette Notice of application for Letters of Admn	"	"	"	1	"	"
"		By Do paid for advertising in the Gazette Notice of Closing the accounts of the Estate	"	"	"	"	"	6
27		By Postage to Messrs Franjee Pestonjee & Co Mysore	"	"	"	2	"	"
30		By Cash paid proportion of charges for auditing the accounts & for preparing the schedule to the Stamps	"	"	"	1159	"	2
		By Balance of Cash in hand Carried down	"	"	1000	30	6	10
			"	"	1,000	1189	7	"
July 15		By Cash paid for advertising in the Gazette Notice of Closing the accounts in proper	"	"	"	"	8	"
19		By Do paid Franjee Pestonjee & Co in full of their Claim against the Estate	"	"	"	99	1	"
"		By Do paid for Stamps to Cheques Nos 160	"	"	"	"	1	"
20		By Postage to the Depy Superintendent Mysore	"	"	"	"	"	6
Augt 24		By Cash paid Mr R. W. Clark in full of the Claim of Mr J. Clark against the Estate	"	"	"	200	"	"
"		By Do paid for Stamps to Cheque No 199	"	"	"	"	1	"
Septr 1		By Do remitted to the Dy Superintendent Mysore Postage in postage labels						
		being the hire for conveying Garden Tools from Channarayanpet to Mysore	"	"	"	2	"	"
		By Postage to the Depy Superintendent Mysore	"	"	"	"	1	"
		By Postage to the Depy Superintendent Mysore	"	"	"	"	1	"
19		By Do to the Depy Superintendent Mysore	"	"	"	"	"	6
26		By Do to the Depy Superintendent Mysore	"	"	"	"	9	11
Octr 9		By Cash paid Adams Genl Commn @ 2½ % on Rs 29-11-10 Recd 20 Sept last	"	"	"	"	6	"
"		By Do Do 14-15-3 Do 26	"	"	"	"	"	"
		By	"	"	"	302	13	2
			"	"	1000	"	"	"
Decr 31		By Balance on hand Carried down	"	"	1,000	302	13	2
1872								
Jany 1		By Balance of Cash due brought down	"	"	"	253	11	"
Feby 13		By Cash paid Adams Genl Commn @ 2½ % on Rupees 18-11-1 Recd 9th Jany last	"	"	"	"	7	6
21		By Do paid P. Khumba Moodely a Cheque for Rs 184-14-6 being in full of his Claim including Stamps to Cheque and Postage as p Receipt	"	"	"	185	"	"
March 27		By Amount Principal of the following Government Promy Notes Surrendered to the Bank of Madras for transfer to the New 4½ P. cent Loans of 11th Jany 1872 Viz						
		No 040251 of 1856/57 of 5 per cent Rs 500						
		" 040252 of " " 500	"	"	1000	"	"	"
			"	"	1000	419	2	6
June 30		By Balance on hand Carried down	"	"	1000	"	"	"
			"	"	2,000	419	2	6

Dr. Cash Account of Estate of Mr Robert Lyall

Date of Receipt		Rupees	Cash Rupees	Cash As	P
1872					
July 1	To Balance of Cash &c. on hand brought down		1000		
August 26	To Int. received from the Bank of Madras on Government Promissory Notes				
	No. 033673 of 1872 of 4½ p. Rs. 500 — 16th July to 11th July 1872	11-4			
	033674 — 500	11-4			
		22-8			
	Less Income Tax	3-9		22	4 3
Oct. 26th	To Amount Value of the following G.P. Notes sold by Transfer Vizt.				
	No. 033673 of 1872 of 4½ p.	Rs 500			
	033674	500			
		1000			
	Int. 16th July to 26th October 1872	12-8			
		1012-8			
	Income Tax	2			
		1012-6			
	Premium @ 3 3/4 per Cent	37-8		1049	14

1000 1872 2 4

Madras Esta

with the Administrator General Cr.

Date of payt	Ledr Folio		Bank of Madras Balance	Government Securities	Cash Rs	Cash Rs	Cash A	Cash P
1872.								
July 1		By Balance of Cash due brought down	"	"	"	400	7	5
Augt 31		By Cash paid Co. Ruthnum Modelly in full of his Claim including postage and Registering fees	"	"	"	170	"	"
		By Do. paid for Stamps to Cheque No. 233	"	"	"	"	1	"
Septr 3		By Do. paid Admor Genls Commission at 2½ % on Rupees 22-4-3 received 20th August last	"	"	"	"	8	11
Octr 26		By Amount Principal of the following G.P. Notes sold by Transfer Nos						
		No 033873 of 1872 of 4½ %			500			
		" 033874 " " "			500	"	1000	"
29		By Cash Retained as follows-						
		Admor Genls Commission at 5 % on Rs 1362-10-3 being the amount of Assets Collected and distributed			Rs 68 2 1			
		Less Charged 1870 Decr 2			Rs 31-6-5			
		1871 Augt 20			" 10 "			
		Octr 9			" 15-11			
		1872 Feby 13			" 7-6			
		Septr 5			" 8-11	34 " 9		
						34-1-4		
		Claims in full.						
		Timmiah Maistry			Rs 103-8 "			
		G. Gungadoss Chetty & Co			18-2-8			
		Bungalow Butler Daniel			20-13-3			
		Horse Keeper			5-6-4			
		Butler Francis			13 " "			
		Luxamana Row			43 8 "			
		Butler Anthony			12 " "			
		Judges Clerks Fees			2-8 "			
		Registrars Fees			4 " "			
		For Incidentals			10 " "	"	"	" 266 15 7
						"	" 1000	838 " 11
		By Balance of Cash in favor of this Estate deposited into the Bank of Madras under the provisions of Rule III Clause III of the Rules for the Office and duties of the Administrator General to bear Interest at 4 per Cent for the Encashment of Bills				"	" "	234 1 4
						"	" 1000	1072 2 3

29th October 1872
Excepted

Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Mr. Robert Lyall deceased late a Contractor and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.—

		Rs	A	P
Amount of Cash received from the Officiating Deputy Superintendent Mysore District being the net proceeds of the deceased's Effects and of Monies and Credited on the dates respectively on which the Same was received in my account annexed as follows:—				
1870 March 31st Sale of Cattle and Effects	Rs 1199-12-4			
1871 Sept 25th Sale of Monies	14--3	1213	12	7
Amount of Rs received from the Bank of Madras being Interest accrued due on the funds appertaining to the Estate credited on the dates respectively on which the Same was received in my account current as follows:—				
1871 March 24 Credited Sum on G.P. Note No 040261/21614 of 1868/69 for Rs 500 from 31st Augt/70 to 25th July/71	Rs 12-8--			
Do — on Do No 041252/21614 of — for 500 from 25th Do to 25 Do	12-8--			
Sept 20th Do on the above 2 G.P. Note from 25th July to 31st Augt/71 Less Income Tax	24-11-10			
1872 Jany 9th Do Do from 31st Augt to 11th Jany/72 Less Income Tax	18-11-1			
	68-6-4			
Augt 20th Do on 2 G.P. Notes of the 4½ per Cent Loan of 1872 Viz from 11th Jany/72 to 11th July/72 Less Income Tax No 088673	Rs 11-4--			
033674	11-4--			
	22-8--			
Less Income Tax 3-9-	22-4-3	90	11	2
Total Amount Come to my Hands		1304	7	9

The Undermentioned have come to my possession—

	Remarks
A Silver Hunting watch No 15695 by John Jones Strand London with a Silver Lanyard chain hook and Key in a Morocco case—A Lutheran Sermons Holy Bible—a Tinelly reference The Gospel—the Psalms	In My Custody
One Single bedstead—½ a Camp Table—One Arm chair—Seven Roast Dish of Sizes—Five Cups and Saucers—Seven Sheets Plates—One Curry dish, Nineteen Monnaties—Fifteen pieKanes—one patent Cafe Cover—One Curry dish, One pie dish, One powder Flask—One Book Simple story, One Vol Poetical works by Burns—One Dalmond Bone	Delivered to Mr Frederick Lyall on his receipt this day being his property.—
Thirteen Monnaties and two pieKanes	Retained to Rs by the Deputy Superintendent Mysore District

Sworn to
this day of 187

Madras 29th October 1872
Errors Excepted
Administrator General

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Lieut.-Colonel Charles Harrison Drury deceased late of the Madras Staff Corps and Controller of Military Accounts at Madras and which subsequent to his death have come to the hands &c. possession or knowledge of the Administrator General of Madras.-

		Rs	A	P
Amount of Cash received from the Paymaster Presidency being the amount in deposit at the Credit of this Estate particulars as per accompaning account Marked No. 1. 2. and 3 and Credited on the 14th November 1872 in Curr account Current annexed.		13512	6	4
Amount of Dr received from the Bank of Madras being Interest accrued due on the Government &c. Promissory Note No. 018525/7857 of 1859/60 of 5½ per Cent for Rs. 500				
1871 Decr 14th Credited Instt from 31st May to 30th Novr 1871 Less Income Tax	Rs 13-9-9			
June 12th do from 30th Novr/71 to 31st May 1872	13-9-8			
	27-3-5			
On One Government Promissory Notes No. 027978/7907 of 1842/43 for Rs. 500				
1872 Feby 29th Interest from 1st August 1871 to 1st Feby 1872 Less Income Tax	Rs 9-14-4			
Sept 9th do 1st Febry to 1st Augt 1872	9-14-5	19-12-9		
May 10th On Government Promy Note No. 01737 of 1865/66 of 5% Cent Rs 2000 from 1st Sept to 31st May 1872		20--		
No 2003 of	Rs 1000 from 1st Sept to 1st Sept	32--		
127759 of	3000 from 1st Sept to 1st Sept	60--		
127779 of	1900 from 1st Sept to 1st Sept	38--		
		150--		
Less Income Tax		1-9--	148-7-	
August 30th One Government Promissory Note No. 01861 of 1872 of 4½ per cent for Rs. 4000 from 16th January to 16th July 1872 Less Income Tax		59-1--	284	8 2
Total Amount come to my hands and possession		Rupees	13796	4 6

One Dozen Electro plated Forks and Spoons Value Rs 150-
One Silver Tea Pot 150-

Made over to the deceased's widow by the Committee of adjt. without the Consent of the Military Secretary.-

A Mutiny Medal

Made over to the deceased's widow thro A Howlett Esq. the Committee of adjustment.-

Madras 18th November 1872

Errors Excepted

Administrator General

Sworn to
this day of 187

Dr. Cash Account of Estate of Lieut.t Col.o Chas. Harrison

Date of Receipt			Rupees	Annas	Pies
			Rs	Rs	Rs	A	P
November	14	To Cash received from the Paymaster Presidency being the amount in deposit at the Credit of this Estate			13512	6	4
	20	To Amount Principal of the following Government Pro Note purchased by transfer Vizt					
		No. 002798 of 1842/43 of 4 P Cent		500			
	22	To Amount Principal of the following Government Pro Note purchased by transfer Vizt					
		No. 018545/7657 of 1859/60 of 5½ P Cent		500			
	23	To Amount Principal of the following Govt Promissory Notes purchased by transfer Vizt					
		No. 2113 of 1865/66 of 4 P Cent	Rs 1600				
		" 027789	3100				
		" 027799	1900		6500		
Dec.r	1st	To Amount Principal of the following Govt Pro Note purchased by transfer Vizt					
		No. 008737 of 1866/67 of 4 P Cent		4000			
	14	To Int.t received from the Bank of Madras on Government Promissory Note No. 018545/7657 of 1859/60 of 5½ P Cent Rupees 500 — 31 Days to 30th. November 1871	13-12-0				
		Less Income Tax	2-3		13	9	9
					8,500	13526	0

Drury with the Administrator General

6 Cr.

Date of Voucher	No. of Voucher		Bank Notes	Government Promissory Notes		Cash		
				5 Rs	6 Rs	6 Rs	A	P
1871								
July 18		By Cash paid for Stamps affixed to the Petition for Letters of Admon with 3 Exhibits annd	-	-	-	3	8	-
19		By Cash paid for Stamps affixed under the Court fees act of 1870 for filing Will & is attached to the Petition for Letters of Administration which was insufficiently stamped on the 18th Instant in this Estate	-	-	-	1	8	-
29		By Postage from Allamalamah to Bangalore	-	-	-	-	1	-
Augt 7		By Cash paid for advertising in the Daily News Notice of application for Letters of Admon	-	-	-	3	-	-
11		By do paid for Stamps under the Court fees Act of 1870 for Judges seal	-	-	-	2	8	-
22		By do paid the Superintendent of Stamps for Stamping under Court fees Act of 1870 at 2 P Cent on Rs 1401-6-4 the amount of assets Rs 280-4 - Letters of Administration Rs 5 Registering Same Rs 2-4 - for Will Rs 5 Registering Same Rs 2-4 - and Sealing Same Annas 3;	-	-	-	292	15	-
"		By do paid for Stamp to Cheque No 193	-	-	-	-	1	-
Septr 12		By do paid for advertising in the Daily News Notice of Application for Letters of administration	-	-	-	2	4	-
13		By do paid for advertising in the Gazette Notice of application for Letters of Admon	-	-	-	3	12	-
Novr 20		By Amount value of the following Government Promissory Note purchased by Transfer Vide No 007981/79107 of 1842/43 of 4 P Cent — Rs 500 - - Int 1st Augt to 27 December 1871 — 6 - 11 506 - - 11 Less Income Tax at 2 P Cent P Rupee — - - 1 -	-	-	-	505	15	11
28		By Amount Value of the following Govt Promy Note purchased by Transfer Vide No 018545/7857 of 1859/60 of 5½ P Cent — Rs 500 - - Int 31st May to 22nd Novr 1871 at 5½ P Cent — 13 - 8 Premium (a) 12½ P Cent — 61 - 4 574 - 6 - 8 Less Income Tax — - 2 - 2	-	-	-	574	4	1
25		By Amount Value of the following Govt Promy Note purchased by Transfer Vide No 2113 of 1866/66 of 4 Per Cent — Rs 1,600 - - 027789 — 3,000 - - 127799 — 1,900 - - 127799 — 6,500 - - Int 1st to 25th November 1871 — 15 - 14 - 8 6,515 - 14 - 8 Less Income Tax — 2 - 8	-	-	-	6515	11	7
27		By Postage from Mr W. C. Schmidt Dalacamund	-	-	-	-	1	-
Decr 1		By Amount Value of the following Govt Promy Note purchased by Transfer Vide No 012737 of 1865/66 of 4 ½ Per Cent — Rs 1000 - - Int 1st November to 1st December 1871 — 3 - 5 - 4 1003 - 5 - 4 Less Income Tax — - - 6	-	-	-	1003	4	10
6		By do paid for advertising in the Gazette Notice of the Estate having Come under the charge of the Administrator General in proportion	-	-	-	1	12	6
8		By do paid Administrator General's Commission at 1½ P Cent on Rupees 13512-6-4 Received 14th November last	-	-	-	202	11	-
21		By do paid do do 1½ P Cent on Rs 13-9-9 Received 14th Decr last	-	-	-	-	3	3
			-	-	-	9113	9	2
31		By Balance of Cash in hand Carried down	-	-	8,500	1412	6	11
			-	-	8,500	13526	-	1

Dr. Cash Account of Estate of Lieut. Col. Chas. Harrison Drury

Date	Date of Receipt		Rupees	Cash
			Rs. 6Rs.	6Rs. As. P.
1872				
January 1st	To Balance of Cash &c. on hand brought down		8,500	4412 6 8
Febreary 29	To Int. rec.d from the Bank of Madras on Govt. Prom.y Note No. 027987/7907 of 1842/43 of 4 P. cent			
	Rs. 500 — 1st augt 1871 to 1st Feby 1872	Rs 20		
	Less Income Tax	1-8		9 14 4
March 26	To Amount Principal of the following Govt. Promy Note purchased this day by the Bank of Madras Viz:— No. 016512 of 1872 of 4 P. cent		4,000	
May 10	To Int. received from the Bank of Madras on Govt. Promissory Note.			
	No. 005737 of 65/66 of 4 P. Rs 1000. 1st Novr/71 to 1st May 1872	Rs 20		
	2113 of — 1600	32		
	027789 — 3000	60		
	027799 — 1900	38		
		150		
	Less Income Tax	1-9		148 7 0
June 12	To Int. rec.d from 2nd 3rd No. 018526/7167 of 67/68 of 5 P. Rs 500 for 1 Novr/71 to 12 May 72			13 9 8
	Less Income Tax	2-4		
			12500	4654 5 4
July 1st	To Balance of Cash &c. on hand brought down		12500	466 3 7
Augt 28	To Int. received from the Bank of Madras on Government Promissory Note			
	No. 016512 of 1872 of 4 P. Cent Rs 4000 1st Janry to 1st July 1872	90		89 1 0
	Less Income Tax	1-6		
Septr 9	To — Do — Do — No. 2113 of 1865/66 of 4 P. Cent Rs 1600	32		
	027789 — 3000	60		
	027799 — 1900	38		
	005737 — 1000	20		148 7 0
		150		
	Less Income Tax	1-9		
15	To amount value of the following Government Promissory Note sold by transfer Viz.			
	No. 005737 of 1865/66 of 4 per cent	Rs 1000		
	Int. 1st to 15th June 1872	1-8-10		
	Premium @ 1½ per cent	15		
		1016-8-10		
	Less Income Tax	1-8		1016 8 8
18	To — Do — Do Do sold thro the Bank of Madras Viz.			
	No. 027990/2907 of 1842/43 of 4 P. Cent	Rs 500		
	Int. 1st Augt to 18th June 1872	5-13-4		
	Premium	5		
		510-13-4		
	No. 2113 of 1865 of 4 P. Cent	Rs 1600		
	027787	3000		
	027799	1900		
		6500		
	Int. 1st June to 18th June 72	10-13-4		
	Premium @ 1 P. Cent	65	6575-13-4	
	No. 016512 of 1872 of 4 P. Cent	Rs 4000		
	Int. 16th July to 18th June 1872	60		
	Premium @ 3 P. Cent	120	4180	
	Carried forward Rupees 11286-14-8		12500	1750 2 8

with the Administrator General 6 5/4

Date of Journal	Folio of Ledger		Bank of Madras Balance	Government Securities	Cash Rs	Cash Rs	Cash A	Cash P
Feby	13	By Postage on a letter from Messrs Orr & Barton insufficiently stamped	"	"	"	"	1	"
March	9th	By Cash paid Admor Genls Commn @ 1½ P Cent on Rs 9-14-5 received 29th Feby last	"	"	"	"	2	5
	26	By do paid amount Value of the following G. P. Notes purchased thro the Bank of Madras						
		No 016512 of 1872 of 4 per Cent			Rs 4000			
		Interest 11th January to 23d March 1872			93			
		Premium at 2 per Cent			80			
					Rs 4113-7-11			
		Less Income Tax			5-8	4113	2	8
		By Do paid for stamp to Cheque No 81	"	"	"	"	1	"
		By Do paid for stamp to Cheque No 81 in proportion of closing the account	"	"	"	1	10	8
May	28	By Do paid for advertising in the Gazette Notice of closing the account	"	"	"	"	13	4
June	14th	By Do paid for Do Do Do	"	"	"	2	3	8
	17	By Do paid Admor Genls Commn @ 1½ P Cent on Rs 148-7-" received 10th May last	"	"	"	4118	2	4
			"	"	12500	466	3	7
	20	By Balance of Cash & Co on hand Carried down						
			"	"	12,500	4584	5	11
July	8th	By Cash paid Messrs Marnard & Co in full of their claim for Military clothing &c						
		Supplied to the deceased	"	"	"	264	8	"
		By Do paid for Stamp to Cheque No 171	"	"	"	"	1	"
	15	By Do paid Admor Genls Commn @ 1½ P Cent on Rs 13-9-8 Received 12th June last	"	"	"	"	3	5
		By Do paid Do Do Rs 89-1-" 20th Augt last	"	"	"	1	5	5
Septr	8	By Do paid Do Do Rs 9-14-5 9th Septr	"	"	"	"	2	5
Octr	26	By Do paid Do Do Do						
Novr	15	By amount Principal of the following G. P. Notes Sold by transfer for Valt						
		No 057837 of 1865/66	"	"	1,000	"	"	"
	18th	By Do Do Do sold thro the Bank of Madras Valt						
		No 027995/7907 of 1842/43 of 4 P Cent			Rs 500			
		No 2113 of 1865			1600			
		027789			3,000			
		027799			1,900			
		016572 of 1872 of 4½ P Cent			4,000			
		018545/7657 of 1859/60 of 5½ P Cent			500			
			"	"	11,500	"	"	"

Carried forward " " 12500 266 4 1

Dr. Cash Account of Estate of Lt Col Chas Harrison

Date of Rect.				Cash
		£	s	d
	Brought forward			11266-10-8
No 018545/7657 of 1859/60 of 5½ P Cent		500		
Int 31st May to 16th Nov 1872		12-10-10		
Premium @ 10 3/4 per Cent		53 12	566	6-10
			11833	1-6
Deduct Income Tax			14-10	
Brokerage			7-3	
Renewal fee		1	9-1-10	11823 15 8

Carried forward - - £2500 13554 2 4

Drury) with the Administrator General &c

Date of Entry		Rupees	Annas	Pence	Cash Rupees	Annas	Pence
	By Brought forward				12,500	266	4 1
1872 Novr 18	By Cash retained as follows:-						
	Admor Lyall's Commission @ 8 P Cent on Rs 13696-14-6 being the amount of assets collected and distributed	Rs	413-14-6				
	Less Charged 1871 Decr 8th	Rs	202-11-0				
	20th		3-3				
	1872 March 9th		2-5				
	June 17th		2-3-8				
	July 15th		3-3				
	Septr 3rd		1-5-5				
	Octr 26th		2-5	206-15-5			
				206-15-1			
	Mr H. Venn on fall of his claim for Regimental Supplies	£44	9 9	454-6-5			
	Judges Clerks fees for swearing Claimants &c			2-8-0			
	Registrars fees for filing 32 - 32 and three Exhibits			5-8-0			
	For Incidentals &c			20-0-0	0 0 0		689-4-6
					0 0 12500		955-8-7
	By Balance of Cash in favor of this Estate distributed in Dividends amongst the Undermentioned Creditors at Rs 85-15-3 26/100 P Cent Viz:-						
	Messrs Orr and Barton	Rs	32-0-0	27-8-1			
		£47-15-3	486-12-3	418-6-5			
	H. Venn		804-7-11	691-8-6			
	Daymes Rs		1124-0-6	966-3-2			
	Eakes Rs		100-0-0	85-15-4			
	Officiating Resident & Municipal Commissioner		27-0-0	23-3-4			
	Nicholas & Curtis		4-8-0	3-13-11			
	Faciglia Rs		63-8-0	54-9-4			
	Abdool Cumder Rs Retained		149-8-8	128-8-8			
	Taylor Rs		405-13-0	348-13-3			
	Moses Rs		458-7-8	394-1-7			
	Orr Rs		170-2-8	146-4-4			
	Norton Rs		64-8-0	55-7-1			
	Simpson Rs		81-0-0	69-10-0			
	Higginbotham Rs		223-15-11	192-8-8			
	Spencer Rs		2970-8-0	2553-6-2			
	Mc Donell Rs		907-15-9	780-7-10			
	Rs		195-8-0	168-0-7			
	Narrainsammy Rs		142-15-10	122-14-7			
	Vitz Surgn Pritchard		315-0-0	270-12-4			
	James Richardson		32-6-0	27-13-8			
	Madame L. Lawing		34-10-0	29-12-3			
	Binny Rs		128-8-0	110-7-4			
	W. E. Schmidt Retained						
	Carried forward	8923-4-2	7670-4-4		0 0 12500		955-8-7

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

Date of Receipt		Rupees	Gold Mohrs	Cash
		Rs	G Mo	G Mo A P
	Brought forward	-	12500	13554 2 4
		-	12,500	13,554 2 4

Madras 18th

Errors

Sworn to

this day of 187

with the . Administrator General 6 cr

Date of Payment	Name of Remitter		Rupees	Annas	Pies	Rupees	Annas	Pies
						Sikka Rs	Sikka Rs	Cash Rs
		Brought forward	8923-4-2	7,670-4-4	"	" 12,500	955	8 7
1872								
Nov. 18		Friend in Need Society Womens Work Shop	32-2-"	27-9-10				
		Franck & Co.	989-12-"	850-12-4				
		Berrè & Co.	10-12-"	9-3-10				
		D. Rozario & Co.	9-6-"	8-"-11				
		Secretary Female Orphan Asylum	10-"-"	8-9-7				
		Henry S. King & Co.	£ 3-3-7	32-7-6	27-14-7			
		Mr. George Eastcott Specklerwett	90-18-7	928-11-8	798-5-1			
		Mrs. Ellen Mealey	18-6-8	187-3-9	160-15-1			
		Mr. Atkinson Shiffield	138-10-10	1414-14-4	1216-3-6			
		E.W. Lumsden	97-"-"	990-10-3	851-8-7			
		" & Co.	23-5-"	287-7-3	204-1-9			
		Mr. Francis Executor of W. Foster	48-11-10	496-4-1	426-9-2			
		Mr. Christian Yoder	"-"-"	100-2-"	86-1-1			
		Deschamps & Co.	"-"-"	120-"-"	103-2-5			
		J.J. Hobblethwaite Esq.	£ 17-"-"	173-9-10	149-3-9			
			Rupees 14,656-10-10	12,598-9-9	"	" "	12,598	9 9
						" " 12,500	13,554	2 4

November 1872.

Excepted

Solomon Ille

. Administrator General.

Dr. Cash Account of Estate of Francis Cooke Esqr.

Date of receipts		Bank Notes	Government Securities		Cash	
1868			SR	CR	RR	A P
Octr. 5	To Cash rec'd from the Chief Engineer Madras Railway Company the balance at the Credit of the deceased account with him				364	11 1
10	To Do. from the Acting Civil Judge of Bellary being the proceeds of the sale of deceased Effects				2893	13 2
22	To amount Principal of the following G.O. Notes purchased by transfer No.s					
	No. 85479 of 61/67 of 5%	Rs. 1,200				
	69000 Do.	1000				
	70466 Do.	500				
	41661 Do.	500			3200	
					3200	3258 8 3
Decr 31	To Balance of Cash due Carried down				374	3 5
					3200	3632 11 8
1869						
Janry 1	To Balance in hand brought down				3200	
15	To Cash received from Messrs. Arbuthnot & Co being the net proceeds of the sale of deceased Effects					
	Proceeds	Rs 106-4--				
	Less Auctioneers Commission 8%	11-7--			94	13 --
					3200	94 13 --

Carried forward Rs. 3,200 94 13 --

with the Administrator General 6c

Date of Journal	No. of Folio		Bank & other shares	Government Securities		Cash		
				Rs	Rs	Rs	A	P
1868								
July 9		By Cash paid for Stamping Petition for Letters of Administration	"	"	"	10	.	.
Augt 11		By Do paid Registrar High Court for filing Petition for Admon No 2 for one Do annexed Aug 8 for search to produce in Chambers the Petition filed No 2	"	"	"	4	8	.
" "		By Cash paid for Stamping Petition for Letters of Administration	"	"	"	8	.	.
" "		By Cash paid for Stamping Petition for Letters of Administration	"	"	"	2	8	.
	14	By Do paid Judges Clerk for Judges fiat	"	"	"	4	13	.
	15	By Do paid for advty in the Daily News Notice of application for Letters of Admon	"	"	"	3	6	.
	19	By Do paid for Do in the Gazette Do of Do Do	"	"	"	.	1	.
	24	By Postage to the Civil Judge Bellary	"	"	"	.	1	.
	28	By Do to Do Do	"	"	"	"	8	.
Septr	18	By Cash paid for Sealing Letters of Administration	"	"	"	"	.	6
	26	By Postage to the Ag. Civil Judge Bellary	"	"	"	"	1	"
Octo	5	By Cash paid for Stamp to receipt for Rs 364-11-1	"	"	"	6	8	.
	8	By Do paid Registrar for Letters of Admon No 5 for registering 2 folios Rs 1/8	"	"	"	"	1	.
	13	By Postage to the Acting Civil Judge Bellary	"	"	"	"	1	.
	22	By Amount value of the following G. P. Notes purchased by transfer Dr to						
		No 85479 of 61/67 of 5%			Rs 1,200 - - -			
		Int 31st Augt to 22nd Octr 68			8-10-8			
					108 - - -	"	"	1316 10 8
		Premium @ 9%						
		No 69000 of 61/67 of 5%			Rs 1,000 - - -			
		70465 Do			50 - - -			
		41661 Do			500 - - -			
					2050 - - -			
		Int 31st Augt to 22nd Octr 1868			14-7-1			
					2014 7-1			
		Premium @ 9%			180 - - -	"	"	2194 7 1
Novr 2		By Cash paid Admon Gantt Commission @ 2½% on Rs 364-11-1 Received 5th Octr 68				"	"	9 1 11
		on Rs 2893-13-2 - - 10 - -				"	"	72 5 6
						"	"	3632 11 8
Decr 31		By Balance on hand Carried down				3200	.	.
						3200	3632	11 8
1869								
Jany 1		By Balance of Cash due brought down				"	"	374 3 5
15		By Cash paid for Stamp to receipt to Messrs Oakes & Co				"	"	. 1 .
Feby 3		By Do paid Admon Gantt Commn @ 2½% on Rs 106-4- Recd 15th Jany last				"	"	2 10 6
5		By Postage to Vasudava Naick Bellary				"	"	. 1 .
6		By Do to Do Do				"	"	. 1 .
17		By Do to Do Do				"	"	. 4 .
24		By Cash paid for Stamped papers for seven Vakalats in favor of Vasudava Naick to enable him to defend certain Suits agt the Estate				"	"	3 8 .
						"	"	. 10 .
26		By Postage to Mr. Vasudava Goodeley Bellary						
March 4		By Cash paid for the purchase of seven Stamped papers to draw written Statement of the Administrator Genls in suit against the Estate				"	"	3 8 .
9		By amount remitted to Mr Vasudava Naick Vakil Civil Court Bellary to meet Vakils fees and other Charges				"	"	175 . .
		Carried forward Rs				"	"	569-14-11

Dr. Cash Account of Estate of Francis Alexander Cooke Esqr.

Date of receipts		Bank Notes	Government Securities	Cash
		Rs	Rs	Rs A P
1869				
March 15	To Brought Forward		3200	94 13 .
	To Sum rec'd from the Bank of Madras on Govt Promissory Note,			
	No 85479 of 65/67 of 5% Rs 1200 dd 31st Augt to 25th July last 30			
	" 69000 " 1000 " 25			
	" 70465 " 500 " 12-8			
	" 02412/41661 " 500 " 12-8			80 . .
June 30	To Balance of Cash due Carried down		3200	174 13 .
				894 9 8
			3200	569 6 8
July 1	To Balance on hand brought down		3200	. .
Sept 16	To Sum rec'd from the Bank of Madras on G.P. Note,			
	No 85479 of 65/67 of 5% Rs 1200 dd July to 31st Augt/69 30			
	" 69000 " 1000 " 25			
	" 70465 " 500 " 12-8			
	" 02412/41661 " 500 " 12-8			80 . .
Dec 31	To Balance of Cash due Carried down		3200	80 . .
				728 11 8
			3200	808 11 8
1870				
Jany 1	To Balance of Cash due Carried down		3200	. .
Feby 21	To amount value of the 5% G.P. Note sold thro the Bank of Madras viz			
	No 69000 of 65/67 of 5%	Rs 1000		
	Int Rs 31 dd 31st Augt/69 to 18th Feby/70	23-5-11		
		1023-5-4		
	Premium @ 8½ %	85		1108 5 4
	Carried forward Rs		3200	1108 5 4

with the the ____ Administrator General ____ Cr.

Date of part	No of Vouch		Number of Warrant	Amount of Warrant		Cash		
				Rs	Rs	Rs	A	P
		Brought forward	"	"	"	559	14	11
1869			"	"	"	"	1	"
March	9	By Stamp to Cheque Rs 65	"	"	"	"	1	"
	10	By Postage to Vasudava Naidu per Book Post Bellary	"	"	"	"	1	"
	"	By Dr to ____ Dr ____ Letter Post						
	31	By Cash paid for advertg in the Gazette Notice of grant of Letters of Admon &c in proportion	"	"	"	1	2	9
			"	"	"	2	"	"
April	2	By Dr paid Admor Genls Comm on Rs 80 .... Received 18th March last	"	"	"	"	1	"
	22	By Postage to Vakil Vasudava Naidu Bellary	"	"	"	"	"	6
May	7	By Dr to E. Johnson Esqr Ghooty	"	"	"	"	"	6
	10	By Dr to M. Vasudava Naidu Bellary	"	"	"	1	"	"
	11	By Cash paid the Bank of Madras being Renewal fee on G.P.Rs Dr 02/4 1861 of 1042 pc for Rs 600	"	"	"	5	"	"
June	30	By Dr paid Prof of Charges for auditing the accts for Prof 3/4 printg the schedules &c for 68	"	"	"	569	6	8
			"	"	"	569	6	8
	"	By Balance on hand Carried down	"	"	3,200	"	"	"
			"	"	3,200	569	6	8
July	1	By Balance of Cash due brought down	"	"	"	394	9	8
	6	By Cash paid for Six Stamped papers for Six Vakalats in favor of Vasudava Naidu Vakil	"	"	"	3	"	"
	7	By Dr remitted to M. Vasudava Naidu Vakil by a Cheque in his favor being the cost of Stamp papers &c to appeal in the Civil Court at Bellary in the Six Suits decreed by the District Munsif of Bellary	"	"	"	400	"	"
		By Dr paid for Stamp to Cheque Rs 182	"	"	"	"	1	"
	14	By Postage to Vasudava Naidu Bellary ____ 6						
	"	By Dr to ____ Dr ____ Book Post ____ 1 "	"	"	"	"	1	6
Aug	2	By Cash paid Admor Genls Comm on Rs 80 received 18th Septr last	"	"	"	2	"	"
	4	By Dr paid for Advertg in the Gazette Notice of Closing the Ages of this Estate in Prop	"	"	"	"	15	4
	11	By Postage to Vasudava Naidu Bellary	"	"	"	"	"	6
	19	By Cash paid for advtg in the Gazette Notice of closing the Ages of this Estate in Prop	"	"	"	"	7	8
Dec	21	By Dr paid Prop of Charges for auditing the accounts for Prof 3/4 printing the Schedules to 30th June 1869	"	"	"	2	8	"
			"	"	"	803	11	8
	31	By Balance on hand Carried down	"	"	3,200	"	"	"
			"	"	3,200	803	11	8
1870								
Jany	1	By Balance of Cash due brought down	"	"	"	723	11	8
July	5	By Postage to M. Vasudava Naidu Bellary	"	"	"	"	"	6
	21	By Amount Principal of the following G.P. Note sold thro the Bank of Madras Viz Rs 6900 of 55/67 of 5%	"	"	1,000	"	"	"
		Carried forward Rs	"	"	1,000	723	12	2

Dr. Cash Account of Estate of Francis Alexander Cooke Esqr.

Date of Recpt.		Bank Bills	Government Securities	Coin
			Rs.	Rs. As. P.
	To Brought forward		3,200	1108 5 4
1870 March 30	To Interest received from the Bank of Madras on Govt. Promissory Note;—			
	No. 85479 of 1856/57 of 5 p. Rs. 1200 31st Augt. by 1 a/c 28th July 70 Rs. 30			
	70465 — 500 — 12			
	024121/41661 — 500 — 12			55 . .
			3,200	1163 5 4
July 1	To Balance of Cash &c. on hand brought down		3,200	1163 11 2
Septr. 28	To Interest received from the Bank of Madras on Govt. P. Note			
	No. 85479 of 1856/57 of 5 p. Rs. 1200. 28 July to 31 Augt. 70 Rs. 30			
	70465 of — 500 — 12-8			
	024121/41661 — 500 — 12-8			55 . .
Novr. 1	To Amount Principal of the 5 p. G. P. Nos. purchased thro the Bank of Madras &c.			
	005423 of 1865		500	
28	To Int. received from the Bank of Madras on G. P. Note;—			
	No. 005423 of 1865/66 of 5 p. Cent. Rs. 500: 1st. May to 1st June 1870			10 . .
			3,700	508 15 3
Decr. 31	To Balance of Cash due Carried down			8 4 1
			3,700	508 15 3
1871 Janry 1	To Balance on hand brought down		2700	. .
March 24	To Int. received from the Bank of Madras on G.P. Note.—			
	No. 85479 of 5 p. Rs. 1200 31st Augt. 70 to 28th July 71 Rs. 30			
	70465 — 500 — 12-8			
	024121/41661 — 500 — 12-8			55 . .
May 5	To — 24 — 24 — 005423 of 65/66 of 5 p. Cent. Rs. 500: 1st June 70 to 27th May 71 — 10			
	Less Income Tax @ 2 p. Cent. — 1-7			9 14 5
			2700	64 14 5
	Carried forward		2700	64 14 5

with the Administrator General — C/c

Date of Payt	Nature of Item	Bank Notes	Government Paper	Cash		
			Rs	Rs	Rs	A P
	By Brought forward	"	" 1000	725	12	2
1870						
April 5	By Cash paid Admr Genl's Commn @ 2½ % on Rs 55 rec'd 30th March last	"	" "	1	6	"
June 20	By Do paid prop'n of charges for auditing the a/c & for preparing and printing the Schedules to 31st December 1869	"	" "	2	8	"
		"	" 1000	727	10	2
30	By Balance of Cash &c on hand Carried down	"	" 2200	436	11	2
		"	" 3200	1163	5	4
July 1	By Postage to Mr Vasudava Naidu Bellary	"	" "	"	"	6
Octr 5	By Cash paid Admr Genl's Commn @ 2½ % on Rs 55 received 28th Sept last	"	" "	1	6	"
6	By Postage to Mr Vasudava Naidu Bellary	"	" "	"	"	6
Novr 1	By Amount value of the following G.P. Note purchased thro' the Bank of Mad Rs No 005423 of 1865 of 1st May 1867 Rs 500 - - - Int 30 April to 29th Oct 1870 9-15-1 509-15-1					
	Discount @ 1¼ % 6-4-"	"	" "	503	11	1
30	By Postage to Mr Vasudava Naidu Bellary	"	" "	"	"	6
Decr 1	By Cash paid the Registrar Appellate Side for a Copy of the appeal filed by H Sannappen in the matter of this Estate	"	" "	1	"	8
2	By Do paid Admr Genl's Commn @ 2½ % on Rs 10 rec'd 25th Novr last	"	" "	"	4	"
22	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 30th June 1870	"	" "	2	8	"
		"	" "	508	15	3
31	By Balance on hand Carried down	"	" 2700	"	"	"
		"	" 2700	508	15	3
1871						
Jany 1	By Balance of Cash due brought down	"	" "	8	4	1
7	By Cash paid J. D. Mayne Esq^r his fees as Counsel for appearing in the High Court on behalf of the Admr General in Special Appeal No 170 of 1870	"	" "	50	"	"
"	By Do paid for Stamps to Cheques Rs 3	"	" "	"	1	"
18	By Do paid for Stamps under the Court Fees Act 1870 translators fees &c Rs 1-8 Company Records Annas 4, for filing Annas 1	"	" "	1	13	"
Feby 3	By Postage to Mr Vasudava Naidu Bellary	"	" "	"	"	6
18	By Do to Do	"	" "	"	"	6
April 20	By Cash paid Administrator General's Commission @ 2½ % on Rs 65 rec'd 24th March last	"	" "	1	6	"
	Carried forward	"	" "	61	9	1

Dr. Cash Account of Estate of Francis Alex. Cooke Esq.

Date of Rect.							
				£	s	d	Cash
				£	£	£	s d
1871.			By Brought forward			2700	64 14 5
June 1	To Amount value of the following Gov. Debs sold by transfer this day						
	No. 85479 of 1856/57 of 5%		£1200				
	" 70465		500				
	" 024121/41661		500				
			2200				
	Int. 28 July to 30 Sept 1871		27-8				
			2227-8				
	Premium @ 6 3/4		148-8				2876
	No. 005423 of 1865/66 of 4%		500				
	Interest 1st to 30 May 1871		1-9-9				
	Discount @ 1%		501-9-9				
			5				496 9 9
						2700	2937 8 2
July 1	To Balance of Cash on hand brought down						2780 15 2
Dec. 11	To Cash received from Mr. Vansedan Raiden Valleet Bellary being the High Court Costs in S.M. Siva recovered by him from the appellant						10 2
							2791 1 2

with the Administrator General 6 7/2

Date of Entry	Folio of Ledger		Bank-Notes Lists	Government Securities	Cash	
			Rs	Rs	Rs	A P
		To Brought forward	-	-	61	9 1
1871 May 3		By Cash paid Admor Genls Commn on Rs 3699-12-3 being the amount of Assets collected and distributed @ 5%		Rs	184-15-10	
		Less Charged				
		1868 November 2d		Rs	9-1-11	
		" "			72-5-6	
		1869 February 3d			2-10-6	
		" April 2d			2--	
		" Oct 2d			2--	
		1870 April 5th			1-6	
		" Oct 5th			1-6	
		" Dec 2d			-4	
		1871 April 20th		1-6	92-7-11	- - - 92 7 11
June 1		By Amount Principal of the following G. P. Notes sold by transfer this day				
		No 85479 of 1856/57 of 5%		Rs 1200		
		" 70466		500		
		" 024121/41661		500		- - 2700 - - -
		" 05428 of 1865/66 of 4%				- - - 8 -
6		By Cash paid Admor Genls Commn @ 5% on Rs 10 Rec'd 5th May last				
30		By " paid Proctr's Charges for auditing the accounts & for Press & Printing the Schedules to 31st December 1870				- - 2 - -
						- - 2700 156 9 -
		By Balance of Cash this day on hand Carried down				- - - 2780 15 2
						- - 2700 2937 8 2
Novr 13		By Postage to Mr Vassadawa Inamdar Bellary				- - - - 1 -
20		By Cash paid John D. Mayne Esqr being his Fees as Counsel for appearing in the High Court on behalf of the Administrator General in Special Appeal No 261 of 1871		Rs 50		
		By " paid for Stamp papers for Copying the High Court Order			1-1	
		By " paid for Copying Clerk's Fee			-4	
		By " paid for purchasing printed Copy from the High Court in Special Appeal No 261 of 1871 to give Counsel			2--10	- - - 53 5 10
Decr 14		By Postage to Mr Vassadawa Inamdar Bellary				- - - - - 6
						- - - 53 7 4
31		By Balance of Cash on hand Carried down				- - - 2737 9 10
						- - - 2791 1 2

Dr. Cash Account of Estate of Francis Alex.r Cooke Esq.r

Date of Receipts		Folio of Ledger	Amount		
1872					
Jany 1st	To Balance of Cash on hand brought down				9757 9
July 1st	To Balance of Cash on hand brought down				2492 13 4

Sworn to
this day of 187 }

with the Administrator General — Cr.

Dates of Payments	Nos of Vouchers		Bankers Shares	Government Securities	Railway Debentures	Cash		
				Rs	Rs	Rs	A	P
1872 May	17	By Cash paid Mr. G. Atkinson in full of her Claim for Board & Lodging of the dead for 3 days in May 1868	-	-	-	244	11	-
		By Do paid for Stamps to charge No. 132	-	-	-	-	1	-
			-	-	-	244	12	-
June	30	By Balance of Cash on hand Carried down	-	-	-	2492	13	10
			-	-	-	2737	9	10
November	5	By Postage to Mr. Vasudeva Iyer at Bellary	-	-	-	-	-	6
		By Cash Retained as follows:-						
		Advocate's Commn @ 5% on Rs 29-14-5 Recd 5th May 71				7-11		
		Judges & Clerks Fees				2-8--		
		Registrars				4----		
		For Audit and incidentals				14-15-6		
			-	-	-	21	15	5
			-	-	-	21	15	11
		By Balance of Cash in favor of this Estate distributed in proportion at Rupees 2a 14-8 27/100 per Cent amongst the undermentioned Creditors Vizt						
		S.W. Spencer Dr			585-15--	122-9-1		
		Abraham Dr of Bangalore			64-9-5	13-8-2		
		T. Narrainsamy Modelly			123-8--	25-13-4		
		McDowell Dr			504-12-2	106-9-5		
		B. Mowapah Dr			40-8--	8-7-7		
		Leggatt Dr			187-8--	39-3-6		
		S.L. Mayers Esq Dr			600----	125-8-2		
		Fonseca Dr			85-2--	17-12-11		
		Taylor Dr			42----	8-12-7		
		Mr F. Smith			59----	12-5-5		
		Waller Dr			856--4-	179-1--		
		S. Hamilton			61----	12-12-2		
		Deschamps Dr			373-1-7	78---9		
		Allan Dr			96-4--	20-4-3		
		Mr C. Grant			40-6--	8-7-2		
		Oakes Dr			995-13--	208-4-11		
		Laybourn Dr			256-10--	53-10-11		
		Moses Dr			197-8----	41-5--		
		Gaultz Bro			106-2--	22-3-2		
		P. Orr & Sons			191-12--	40-1-9		
		The Secretary Athenaeum & Daily Press			40-2-6-	8-6-5		
		W. Garrett Esq Dr			312-8--	65-5-11		
		Mr M.C. Rose			2000----	418-5-10		
		J.C. Vincent Dr			166----	34-11-7		
		Fox Dr			234-8--	49---10		
		Bainbridge Bijapur Agent Dr			213-5-7-	44-10-1		
		Chief Engineer Madras Railway Company			42----	8-12-7		
		A. Waddenburn Esq Dr			293----	61-4-8		
		S. Nunjappa Bellary			224-15-6-	47---11		
		W. Ferrett Esq Dr			1212-8--	253-10-1		
		Do Dr			436-8--	91-4-11		
		Apothy & Hearne			96-13-6-	20-4-1		
		Hendrey Chetty Dr			271-6-5-	56-12-5		
		Mr Tapnappah			727-8--	153-2-10		
		Lt John Goldie Mess Secy			72-12--	15-3-6		
					11612-1----	2470-13-11		
			-	-	-	2492-13-11		

5th November 1872.
Examined

Administrator General.

Dr. Cash Account of Estate of John Sheelby

Date of Receipts 1872		Bank of Madras Shares	Government Securities		Cash		
			Rs	As	Rs	As	P
	To Brought forward	-	-	1,000	558	10	-
		-	-	1,000	558	10	-
July 1st	To Balance of Cash in hand brought down	-	-	1,000	44	7	8
Augt	To Int received from the Bank of Madras on Government Promissory Note:						
	Viz. on 6293 of 1872 of 4½ Per Cent Rs 500 .. 15th Jany to 15th July 1872 — Rs 11-4-0						
	Less Income Tax — 1-11	-	-	-	11	2	2
Decr.	6th To amount value of the following G. P. Note sold by transfer Viz:						
	No 01629 of 1872 of 4½ Per Cent — Rs 500-0-0						
	Int 15th July to 15th Dec 1872 — Rs 8-12-0						
	Less Income Tax — 4-8-10-8						
	Premium @ 3¼ Per Cent — 16-4-0	-	-	-	324	14	8
	11th To Amount Value of the following G. P. Note sold by transfer Viz						
	No 022194/73 25 of 1862/63 of 6½ Per Cent — Rs 500-0-0						
	Int 31st May to 11th Dec 1872 — Rs 14-9-6						
	Less Income Tax — 2-5-14-7-0						
	574-7-0						
	Premium @ 10 Per Cent — 50-0-0	-	-	-	564	7	0
		-	-	1,000	1144	15	6

Madras Errors

Sworn to this day of 187

with the Administrator General 6th

Date of Journal	Folio of Ledger		Bank Note Accounts	Government Securities	Cash		
				Rs	Rs	Rs A	P
1872		To Brought forward	-	-	-	514 2	4
June 30		By Balance of Cash & Securities on hand Carried down	-	-	1,000	44 7	8
			-	-	1,000	558 10	-
July 15		By Cash paid Administrator Genl's Commission @ 2½ % on Rs 18-9-8 Received 12th June	-	-	-	-	5 5
Septr 3rd		By Ditto paid Ditto Ditto 11-2-2 20th Augt	-	-	-	-	4 5
Decr 6		By Amount Principal of the following G. P. Notes Sold by transfer Vizt					
		No 016293 of 1872 of 4½ P Cent	-	-	500	-	- -
		By Cash paid Administrator Genl's Commission @ 5 P Cent on Rs 1176-8-8 being the amount of assets collected and distributed Rs 58-13-7					
		Less Charged 1870 Decr 2nd Rs 6-8--					
		" " " 6----					
		1871 Feby 1st 16-10--					
		July 1st 5-6					
		Decr 20th 6-6					
		1872 July 15th 5-5					
		Septr 3rd 4-5 29-6-9	-	-	-	29 6	10
11th		By Amount Principal of the following G. P. Notes Sold by transfer Vizt					
		No 022194 of 7328 of 1869/70 of 5½ P Cent	-	-	500	-	- -
		By Cash Retained for Incidental Expenses &c	-	-	10	-	- -
			-	-	1,000	40	- 8
		By Balance of Cash in favor of the Estate distributed as follows-					
		Retained for Mrs Denims late widow of Serjt John Sheehy having this Rs Share left the 2nd distribution of Bands & Hirmn Prize Money received by her & Rs Rupees 159-15-1					
		Do for the deceased children being their 2/3 Share in the 2nd distribution of the Bands & Hirmn Prize Money Rs 625----					
		and 2/3 Share of the 2nd and 3rd Distribution 319-15-8	-	-	-	1,104 14	10
			-	-	1,000	1,144 15	6

11th December 1872

Excepted

Administrator General

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of George Templer Esqr. deceased late Sub Registrar of Assurances at Cuddalore in the Presidency of Madras, and which have come to the hands possession or Knowledge of the Administrator General of Madras.

	Rs.	A	P
Amount of Cash received from the Agent Oriental Bank Corporation Madras being the amount of a fixed Deposit Receipt dated 31st August 1870 for Rupees 1,064—4—1:— with the Interest thereon at 5 P Cent for One year Rupees 53—3—5 and credited on the 2nd July 1872 in my account Current annexed	1,117	7	6
Amount of Dr. received from Mrs H. Templer, the amount ordered by the Government to be received from her belonging to the executed Estate of the deceased and credited on the 5th December 1872 in my account Current annexed	5,050	.	.
Total amount came to my hands and possession	Rupees 6,167	7	6

Madras 5th December 1872

Errors Excepted

Administrator General.

Sworn to
this day of 187

Dr. Cash Account of Estate of George Templer Esqr.

Date of Posts		Rupees Sicca Lines	Gunnies	Cash
1872.		SRs	GRs	CRs. As. P.
June 30	To Balance of Cash on hand Carried down			38 5.
				38 5.
July 2d	To Cash received from the Agent Oriental Bank Corporation being the amount of a fixed deposit Receipt dated 31st Augt 1870 and Interest at 5 p. for 1 Year	Rs 1064-4-1		1117 7 6
Dec 5	To Cash received from Mrs. A. Templer the amount ordered by the Govt to be recovered from her belonging to the estate of the late George Templer as follows.			
	Thro herself	Rs 2040-1-7		
	Thro Messrs. Arbuthnot & Co	3009-14-5		5050.
				6167 7 6

Madras Errors

Sworn to
this day of 187 }

with the Administrator General 6[illegible]

Date of Apart	No of Voucher		Bankers Cheque	Government Securities		Cash		
				Rs	As	Rs	As	P
May 28		By Cash paid for Stamps being Registrars fees for filing Petition	"	"	"	2	"	"
June 15		By do paid Judges Clerks fees for Judges fiat	"	"	"	2	8	"
	14	By do paid for advertising in the Gazette Notice of applr for Letters of Admon	"	"	"	2	12	"
	14	By do paid for do do Daily News Notice do do	"	"	"	3	8	"
	17	By do paid for do do do do						
	20	By do paid for Stamps under the Court fees act of 1870 as follows						
		Registrar fee for Letters of Admon Rs 6 Registering same fol 2 Rs 1-8						
		Sealing Same annas 3						
		At 2 Per Cent on Rs 1044-4 realized assets	20-14	"	"	27	9	"
			"	"	"	38	5	"
July	1	By Balance of Cash due brought down	"	"	"	38	5	"
	2	By Cash paid for Stamps to Receipt for Rupees 1117-7-6	"	"	"	"	1	"
	25	By do paid for Advertising in the Daily News Notice of applr for Ltrs Admon	"	"	"	2	10	"
	29	By do paid for do in the Gazette do of do do	"	"	"	1	6	"
Augt	6	By do paid for do do do do Received 2 July 72	"	"	"	27	4	"
Sept	4	By do paid for Advertising in the Gazette Notice of Estate having come in charge of the Administrator General in proportion	"	"	"	1	4	7
Dec	5	By do paid for Stamps to Receipt for Rupees 5050	"	"	"	"	1	"
		By Cash retained as follows						
		Admon Genls Comn @ 5 P Cent on Rs 6167-7-6 being the amount of assets						
		collected and distributed	Rs 308-6					
		Less Charged 6th Augt 1872	27-4					
			281-2					
		Claims of Messrs Oakes &c	68	"	"	349	2	"
		Amount of 2 per Cent on the amount of assets Rs 6167-7-6 required to be affixed to the Letter of Administration under the Court fees act	Rs 123-5-7					
		Less amount Charged 20th June 1872	20-14	"	"	102	7	7
		Judges Clerks fees for Swearing the Oaths &c		"	"	2	8	"
		Registrars fees for filing do do		"	"	4	"	"
		For Incidentals &c		"	"	9	6	"
				"	"	539	1	2
		By Balance of Cash in favor of the Estate retained for paying into the Bank of Madras for and on account of Government as an escheat		"	"	5628	6	4
				"	"	6167	7	6

5th December 1872.
Examined

[signature]

Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Shunmooga Sall deceased late a Hindoo Inhabitant of Madras and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

		Rs.	A	P
Amount of Cash received from Messrs Oakes & Co on account of the above Estate and credited in the account as follows:-				
1866. April 25th Credited Cash found amongst the deceased's Effects	Rs 168			
1870. March 7th Do Proceeds of the Sale of the Deceased's Effects less charges as per a/c marked Exhibit A	634 6 9			
" Do Do of the Sale of the House less Do as per Do Do No 3	639 15 10			
" Do Do of a Necklace less Do as per Do Do No 4	2 1 10	1444	8	5
Amount of Cash received from the Bank of Madras being Interest accrued due on the Government Promissory Note No 87498 of 1856/57 of the 5 per cent Loan for Rs 1000 and marked on the plate respectively on which the same was received in my account Current annexed 2½ per				
1870 Sept 25th Credited Interest from 25th February to 31st August 1870	Rs 25			
1871. March 24th Do Do from 31st August 1870 to 25th Feby 1871	25			
Sept 30th Do Do from 25th Feby to 31st Augt 1871 Less Income Tax	24 11 10			
1872. Janry 9th Do Do from 31st Augt 1871 to 16th Feby 1872	18 11 1			
Augt 20th Do Do from 16th Janry to 16th July 1872 on the New Note of the 4½ Per Cent Loan No 038772	22 4 4	115	11	3
Total Amount Come to my hands and possession	Rupees	1,560	3	8

Madras

Errors Excepted

John Miller

Administrator General

Sworn to

this day of 187

Dr. Cash Account of Estate of Shunmooga Lall

Date		Particulars	Folio	Gunnies	Sundries	Cash
				Sa Rs	Rs	Rs A P
1866 April 25th	To Cash received from Messrs Oakes & Co being the amount of Cash found in Trunks amongst the deceased's effects					168 - -
						168 - -
July 1st	To Balance of Cash on hand brought down					147 9 1
1867 Jany 1st	To Balance of Cash on hand brought down					147 9 1
July 1	To Balance of Cash on hand brought down					147 9 1
						147 9 1
1868 Jany 1st	To Balance of Cash on hand brought down					147 1 1
						147 1 1
July 1st	To Balance of Cash on hand brought down					112 9 1
						112 9 1

with the ____ Administrator General ____ Cr.

Date of Payt	Nos of Vouchers		Bank Commission allowed	Government Securities	Cash		
			Rs	Rs	Rs	A	P
1866							
April 16		By Cash paid the Judges Clerk & Commrs for Judges order to take charge of the Estate	-	-	2	8	-
		By Cash paid the Judges Clerk & Commrs @ 1% on Rs 168 Received 25th April last	-	-	1	10	11
May 8		By ditto paid Adams Gaul's Commrs @ 1% on Rs 168 Received 25th April last					
		By ditto paid the Registrar for filing Petn for Admr Rs 2/ for filing order dated 18th April 1866 Rs 2/	-	-	4	-	-
14		By ditto paid for advertising in the Gazette of the 24th April last Notice of Petition for Admon having been filed with Hindoostanee translation of the same	-	-	7	-	-
15		By ditto paid Syed Shahally Sahib Interpreter High Court, for translating into Hindoostanee the Notice of Application for Administration	-	-	1	12	-
17		By ditto paid for advertising in the Gazette of the 1st May last Notice of Petition for Administration with Hindoostanee translation	-	-	3	8	-
June 14		By ditto paid for advertising in the Gazette of the 1st May last Notice of Petition for Administration with Hindoostanee translation	-	-	20	6	11
			-	-	147	9	1
30		By Balance of Cash on hand Carried down	-	-	168	-	-
			-	-	147	9	1
Dec 31		By Balance of Cash on hand Carried down	-	-	147	9	1
1867							
June 30		By Balance of Cash on hand Carried down	-	-	-	8	-
Nov 16		By Cash paid for the purchase of a Padlock for the house in Triplicane belong to the Estate	-	-	147	1	1
Dec 31		By Balance of Cash on hand Carried down	-	-	147	9	1
1868							
May 9		By Cash paid Syed Shah Ally Sahib Interpreter for translating some Persian documents	-	-	24	8	-
June 8		By Stamps to Petition for Letters of Administration	-	-	10	-	-
		By Balance of Cash on hand Carried down	-	-	34	8	-
30		By Balance of Cash on hand Carried down	-	-	112	9	1
			-	-	147	1	1
July 9		By Cash paid Registrar for filing Petition for Administration for filing an Exhibit annexed amount 8	-	-	2	8	-
15		By ditto paid Shah ally Sahib Interpreter for translating into Hindoostanee the English Notice of application for administration	-	-	1	12	-
17		By ditto paid for Advtg in the Daily Advertiser of 15th for Ltrs of Admon with Hindoostanee translation	-	-	20	9	-
21		By ditto paid for Advtg in the Daily Advertiser of 15th for Ltrs of Admon with Hindoostanee translation	-	-	8	-	-
		By ditto paid for stamping Letters of Administration	-	-	9	8	-
		By ditto paid for Advtg in the Gazette of 21st June Notice of appln for Ltrs of Admon with Hindoostanee translation	-	-	-	3	-
Aug 1		By ditto paid Registrar High Court for Sealing Letters of Admon					
11		By ditto paid ditto for ditto ditto ditto No 5, for Registrar for ditto 2/ Rs 1-8 for ditto to produce in Chambers the Petition for Admon Rs 2/	-	-	8	8	-
			-	-	2	8	-
14		By ditto paid Judges Clerk for Judges fiat	-	-	4	12	-
19		By ditto paid for Advtg in the Gazette Notice of appln for Ltrs Admon in English & Hindoostanee	-	-	58	4	-
		By ditto paid for Advtg in the Gazette Notice of appln for Ltrs Admon in English & Hindoostanee	-	-	54	5	1
Dec 31		By Balance of Cash on hand Carried down	-	-	112	9	1

Dr. Cash Account of Estate of Shunmooga Lall

Date of Receipts		Rs	Government Securities	Shares	Cash
			Rs	Rs	Rs A P
1869					
Jany 1st	To Balance of Cash on hand brought down				54 5 1
July 1st	To Balance of Cash on hand brought down				54 5 1
					54 5 1
1870					
Jauy 1st	To Balance of Cash on hand brought down				30 . 4
March 7th	To Cash received from Oake & Co being the Nett proceeds of the Sale of the deceased's Effects. Proceeds of Effects	Rs 694 1 1			
	Less Auctioneers Commission Advertisement Charges &c	59 10 4			634 6 9
	Proceeds of Dwelling House	705 . .			
	Less D° D° D°	65 . .			639 15 10
	Proceeds of Nuddeas	2-4 .			
	Less D° D° D°	. 2 2			2 1 10
April 5th	To amount Value of the following Government Promissory Notes purchased thro the Bank of Madras Viz				
	No 84983 of 1856/57 of 5%			1000	. .
				1000	306 8 9
July 1st	To Balance of Cash & Co on hand brought down			1000	186 15 2
Sept 28th	To Sum received from the Bank of Madras on Government Promissory Note No 84983 of 56/57 of 5% Rs 1000 from 28th July to 31st Augt 1870				25 . .
				1000	211 15 2
1871					
Jany 1	To Balance of Cash & Co on hand brought down			1000	186 15 2
March 24	To Sum received from the Bank of Madras on Government Promy Note No 84983 of 1856/57 of 5% Rs 1000 from 31st Augt 1870 to 28th July 1871				25 . .
				1000	211 15 2

with the Administrator General 6 7/4

Date of Payt	Nos of Vouchers		Bank Notes & Treasury Notes	Government Securities	Cash Rs	A	P
1869							
June 30th		By Balance of Cash due Carried down	. . .		54	5	1
July 15		By Cash paid Assessment on House Rent in Chinabazar Monthly Month Street as follows					
		For 1866 Rs 8—1—7					
		For 1867 8—1—7					
		For 1868 8—1—7	. . .		24	4	9
			. . .		30	.	4
Dec 31		By Balance of Cash on hand Carried down	. . .		54	5	1
March 7		By Cash paid for Stamp furnished to Messrs Bales & Co	. . .		.	1	.
April 5		By Amount & Value of the following G. P. Notes purchased thro the Bank of Bengal					
		No 814983 of 1866/67 of 5% Rs 1000 — —					
		Int 28 Feby to 2 April 1870 4—7—1					
			80—0—0	. . .	1084	7	1
		Premium at 8 per Cent	. . .		.	1	.
		By Cash paid for Stamp to Cheque No 70	. . .		17	5	7
		By do paid Admr Genl's Commn @ 2½ on Rs 694-1-1 received 7th March last	. . .		17	10	.
		By do paid do do @ 706—— 7th	. . .		.	.	11
		By do paid do do 24 7th	. . .		1119	9	7
		By do paid	. . 1,000		186	15	2
June 30		By Balance of Cash &c on hand Carried down	. . 1,000		1306	8	9
Oct 5th		By Cash paid Admr Genl's Commission @ 2½ on Rs 25 rec'd 20 Sept last	. . .		.	10	.
Dec 22d		By do paid Proportion of Charges for auditing the Accounts annd for 1868 and printing the Schedules to 30th June 1870	. . .		2	8	.
			. . .		3	2	.
" 31st		By Balance of Cash &c on hand Carried down	. . 1,000		208	13	2
			. . 1,000		211	15	2
1871 April 20		By Cash paid Admr Genl's Commn at 2½ on Rs 25 received 24th March last	. . .		.	10	.
June 30		By do paid proportion of Charges for auditing the accounts and for preparing and printing the Schedules to 31st December 1870	. . .		2	.	.
			. . .		2	10	.
		By Balance of Cash &c on hand Carried down	. . 1,000		231	8	2
			. . 1,000		238	13	2

Dr. Cash Account of Estate of Shunmooga Lall

Date of Receipts		Bank of Madras Shares	Government Securities	Sundries	Cash		
				Rs.	Rs.	A.	P.
1871							
July 1	To Balance of Cash &c. on hand brought down			1000	251	3	
Sept. 20	To Int. received from the Bank of Madras on Govt. Promissory Note No. 84983 of 1858/57 of 5 p.c. Rs. 1,000 from 25th July to 31st Aug. 71 — Rs. 25						
	Less Income Tax — 4-2				24	11	10
				1,000	255	15	
1872							
Janry 1	To Balance of Cash &c. on hand brought down			1000	251	4	3
9	To Int. rec'd from the Bk. of Md. on Govt. Note No. 84983 of 58/57 of 5 p.c. Rs. 1000 from 31st Aug. to 25th July 72 — Rs. 24-0						
	Less Income Tax — 3-2				18	11	1
March 27	To amount Principal of the following Govt. Note received from the Bank of Madras in lieu of the 5 p.c. Note of 25th July 1857 surrendered Vizt.						
	No. 038772 of 1872 of 4½ p.c.			1000			
				2,000	269	15	4
July 1st	To Balance of Cash &c. on hand brought down			1000	269	7	10
Augt 20th	To Int. rec'd from the Bank of Madras on Govt. Note No. 038772 of 4½ p.c. Rs. 1000 from 11th July 1872 — Rs. 22-8						
	Less Income Tax — 0-3-5				22	4	4
				1000	291	12	2
1873							
Janry 1	To Balance of Cash &c. on hand brought down			1000	291	3	3
				4000	291	3	3

Madras Errors

with the Administrator General — Cr.

Date of Entry	Nature of Transaction	Bank on Their Account	Government Securities	Loan Securities	Cash		
			SR	CR	CR	A	P
1871							
Octr 9th	By Cash paid Admr Genl's Commn @ 2½ % on Rs 24-11-10 received 20th Septr last	-	-	-	-	9	11
Decr 11th	By do paid assessment for the Year 1869 on Premises No 8 in Chumathumby street in the Village of Theromatasamah Pettah Rs 8-1-7						
	Less Remissions allowed 4-1-9	-	-	-	4	-	10
		-	-	-	4	10	9
		-	-	1,000	251	4	3
31	By Balance of Cash &c on hand brought down	-	-	1,000	255	15	-
1872							
Feby 15th	By Cash paid Admr Genl's Commn @ 2½ % on Rs 18-1-1 Recd 9th Janry 1872	-	-	-	-	7	6
March 27th	By Amount Principal of the following G.P. Note Surrendered to the Bank of Ceylon for transfer to the New 4½ % Loan of 16th Janry 1872 Viz						
	No 84983 of 56/57 @ 57	-	-	1,000	-	-	-
		-	-	1,000	-	7	6
June 30	By Balance of Cash &c on hand Carried down	-	-	1,000	269	7	10
		-	-	2,000	269	15	4
Septr 30	By Cash paid Admr Generals Commn @ 2½ % on Rs 22-4-4 received 20th Augt last	-	-	-	-	8	11
Decr 31	By Balance of Cash &c on hand Carried down	-	-	1000	291	3	3
		-	-	1000	291	12	2
1873							
Janry 4	By Cash paid Admr Genl Commn on Rs 1685-4 being the amount of assets collected and distributed @ 5% Rs 84-4--						
	Less Amount Charged in this account as follows						
	1866 May 3d Charged Rs 1-10-11						
	1870 April 5th " 35--6						
	" October 5th " --10--						
	1871 April 25th " --10--						
	" October 5th " --9-11						
	1872 Febry 15th " --7-6						
	" September 3d " --8-11 39-9-9	-	-	-	44	10	3
	By Cash Retained as follows						
	In full of the Claim of Mr. Aronachellum Sundelly	-	-	-	31	-	-
	In full of the Claim of the Admr General to his 1st Apl	-	-	-	2	8	-
	Fee for Swearing Administrator General to his 1st Apl and 4 Exhibits	-	-	-	6	-	-
	Registrar fees for filing the said 1st and 1st Apl and 4 Exhibits	-	-	-	10	-	-
	For Incidental Expenses						
" 10	By Balance of Cash &c payable to Moonasr Raw as the Constituted Attorney of Mr. Murari Lal and Mohun Lal Maternal Grandsons and Luthum Bee Bee						
	sister in Law of the deceased, being the Clear Residue thereof	-	-	1000	-	-	-
	In Ceylon Govt Note No 7772 of 4½ % Loan bearing Date from 16th July 1872 for	-	-	-	197	1	-
	In Cash						
		-	-	1000	291	3	3

10th January 1873
Examined

Administrator General

Dr. Cash Account of Estate of Laulah Meah

Date of Receipt			Bank of the Mauritius	Government Securities	Cash Rs	As	Ps
			Rs	Rs	Rs	As	Ps
1867.							
June	10	To Cash recd. from Messrs Binny & Co being the balance at the Cr of their account with the Dist	"	"	3965	6	"
	24	To do recd from Messrs Arbuthnot & Co being do do do	"	"	16386	"	"
	28	To do recd from the agent of the Bank comprising the amount of the Banks Fixed Deposit Receipt No 1465 dated 4th April 1864 @ 12 mo for Rs 5000- Interest thereon @ 5 p% 250	"	"	5250	"	"
					25531	6	"
July	1	To Balance of Cash on hand brought down	"	"	2540	4	"
Nov.	6	To amt. Principal of the 5 p% G.P. Notes purchased through the Bank of Madras viz. No 000518 of 1867 of Debenture of 5 years of 5% Rs 2000- 000456 do of 15 years " 2000- 000464 do do " 1000-	"	"	23000		
Dec.	31	To Balance of Cash due carried down	"	"	2540	4	5
			"	"	85	11	5
			23000		25625	15	5

the ____ Administrator General ____ 6

Date of payt		Bank's Int. Share	Government Securities		Cash		
1867							
					SRs 6 Rs 6 Rs	A	P
June	4 By cash paid for Judges first	"	"	"	2	8	"
	5 By do paid for Stamping L/ admon	"	"	"	8	"	"
	10 By stamp to rect for Rs 3965-6	"	"	"	"	1	"
	12 By cash paid for advtg. in the Daily News of the 24 & 31 May 67 Notice of applx for L/ admon with Hin: translation	"	"	"	22	15	"
	24 By stamp to rect for Rs 16316	"	"	"	"	1	"
	27 By cash paid for advertising in the Gazette of the 21 & 28 May 67 Notice of applx for L/ admon with Hin: translation	"	"	"	15	12	"
	29 By stamp to rect for Rs 5250	"	"	"	"	1	"
	29 By cash paid for translating in to the Hindoostance and Englisth applx for L/ admon	"	"	"	1	12	"
					51	2	"
	30 By Balance of cash on hand Carried Down	"	"	"	25480	4	"
					25531	6	"
July	2 By cash paid admr Genls Comn @ 2½% on Rs 3965-6 rec 10 Jun 67	"	"	"	99	2	6
	" By do ____ do ____ @ ____ Rs 16316 — 24 —	"	"	"	407	14	5
	" By do ____ do ____ @ ____ Rs 5250 — 28 —	"	"	"	131	4	"
	3 By do paid the Regts for filing P/ admon Rs 2; for Do will Rs 2	"	"	"	4	"	"
	27 By do paid ____ do for Searchs to produce ds in Chambers, Rs 2; for L/ admon Rs 5; for regtg. Do (for 2) Rs 4; for copy of will and (for) Rs 2; for regtg Do Rs 1/8	"	"	"	12	"	"
Augt.	17 By cash paid for advtg. in the Gazette of the 12 & 19 July 67 Notice of L/ admon in Eng.	"	"	"	2	4	"
	22 By cash paid Messrs Binny & Co in full of their claim for Costs incurred by their Solicr Messrs Boyson Bevellmead & Prichard in filing Caveat against the grant of L/ admon to the attorney of the deceased widow	"	"	"	167	8	"
	" By stamp to chgr No 226	"	"	"	"	1	"
Septr.	8 By cash paid the regr for sealing L/ admon (with will)	"	"	"	"	3	"
Novr.	6 By amount value of the following 6 Notes purchased thro the Bank of Madras viz. No 000578 of 1867 of Debentures of 5 yrs at 5% Rs 2000 — 000456 — do of — 15 — " — 2000 — 000464 — do of — do — 1000 — 23000 — Int 1 June to 28 ult 67 — 469-94 — 23469-94 — Brom (1 Note) @ 5/4 6% Rs 1050 — — — Do (2 Notes) @ 7/4 6% 217-8 — 1267-8	"	"	"	24737	1	4
	" By Stamp to chgr No 278	"	"	"	"	1	"
	21 By cash paid proportion of charges for preparing and editing & printing the Schedules to 30 June 67	"	"		4	8	2
		"	"	"	25565	15	5
Decr.	31 By Balance of Cash & on hand Carried down	"	"	23100	"	"	"
		"	"	23100	25565	15	5

Dr. Cash Account of Estate of S. Taulah Sheah with

Date of Recpt			Bank as ste Share	Govt. Securities	Cash		
				Rs	Rs	Rs	A P
1868							
Jany	1	To Balance on hand brought down	"	"	23000	"	"
	9	To Sutt received from the Bank of Madras on G.P.N. 000518 of 1867 of 5 pc debentures - 2000 due from 1st June to 1st December 1867 500					
		000456 of 15 years do 2000 do 50					
		000464 of do do 1000 do 25	"	"	"	575	"
			"	"	23000	575	"
July	1	To Balance of Cash &c on hand brought down	"	"	23000	468	3
	10	To Sutt received from the Bank of Madras on G.P.N. 000516, 5 years debenture 2000 1st Decr by 1st June 1868 500					
		000456 15 2000 50					
		000464 1000 25					
Sept.	1	To amount Principal of the folly G.P. Note purchased thro the Bank of Madras &c					
		No 6522 of 42/23 of 1867 for	"	"		500	"
Decr	8	To Sutt received from the Bank of Madras on G.P.N.					
		000518 of 5 years debt of 5 pc 2000 1st June 1868 500					
		000456 of 15 2000 50					
		000464 1000 25	"	"		576	"
			"	"	23500	1619	3
Jany	1	To Balance of Cash &c on hand brought down	"	"	23500	1619	3
February	6	To Sutt rec[d] from the Bank of Madras on G.P.N. 652[illegible] 42/23 of 1867 for Rs 500 Int. on 60				10	6
April	30	To amount Principal of the following G.P.N. purchased thro the Bank of Madras &c					
		No 2547 of 1856/57 of 5 pc	"	"		100	"
June	28	To Sutt received from the Bank of Madras on the following G.P. Notes &c					
		No 000518 of 5 years debt of 5 pc 2000 1st June 1868 500					
		000456 of 2000 50					
		000466 1000 25					
		forward	"	"	23500	1671	6

the Administrator General (65)

Date of payt			Bank or other Share	Govt Securities	Cash Rs.	Cash Rs	Cash A	Cash P
						85	11	5
1868 Jany	1	By Balance cash due brought down	"	"	"	14	6	"
Feby	4	By cash paid admr Genls commission @ 2½ p.c on Rs 575 received 9th Jany last	"	"	"	"	14	7
March	20	By do paid for advtg in the Gazette, Notice of administering finally in propr						
May	19	By do paid proptn of charges for auditing the accts & for preparing & printing the Schedules to 31st December by	"	"	"	5	15	9
			"	"	"	106	15	9
			"	"	23000	468	"	3
June	30	By Balance of cash & co on hand carried down						
					23000	575	"	"
July	4	By Postage to J C Mayer Esqr Bangalore	"	"	"	"	2	"
	6	By Dr to Dr Dr	"	"	"	"	1	"
		By Dr to Dr Dr	"	"	"	"	1	"
	29	By Dr to Dr Dr	"	"	"	"	3	"
August	1	By cash paid Registrar H.C. for Sealing & exemplification of letters of Administration	"	"	"	14	6	"
	"	By Do paid Admr Generals Commission @ 2½ p.c on Rs 575 rec'd 10 July last						
	11	By Do paid Registrar H.C. for exemplification of Admors fee 6/ Rs 6, for a Skin of Parchment Rupees 2	"	"	"	8	"	"
	28	By Postage to J. C Mayer Esqr Bangalore	"	"	"	"	1	"
Sept	1	By amount value of the 5% Govt Note purchased thro' the Bank of Madras viz:						
		No 6522 of 42/43 of 4% Rs 500						
		Int 1st to 28 aug 68 1-8						
		Disct @ 4¼ p.c 21-4	"	"	"	480	4	"
October	19	By Cash paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 30th June 1868	"	"	"	6	"	"
November	20	By Postage to C Mayer Esqr Bangalore 6						
		to Do Do Book Post 1	"	"	"	"	1	6
December	23	By Cash paid Admor Generals Commission @ 2½ p.c on Rs 575 rec'd 8 Dec 1868	"	"	"	14	6	"
			"	"	"	523	9	6
	31	By Balance of cash & co on hand Carried down	"	"	23500	1094	6	9
			"	"	23500	1618	"	3
1869								
March	3	By Cash paid Admor Generals Commission @ 2½ p.c on Rs 10 rec'd 6th Feby last	"	"	"	"	4	"
	15	By Do remitted to Mr J C Mayer Bangalore, to enable him to the Stamp duty payable on the Administrators with will annexed of this estate	"	"	"	10	"	"
	17	By Postage J C Mayer Esqr Bangalore	"	"	"	"	1	"
April	30	By amount value of the following G P Note purchased thro the Bank of Madras viz.						
		No 2547 of 1856/57 of 5% for Rs 1000						
		Intt 28th Feby to 29th april 69 7-14-8						
		Premium @ 8½ p.c 85						
		1092-14-8						
		Less removal fee 1	"	"	"	1091	14	8
		By Postage to C S Mayer Esqr Bangalore	"	"	"	"	"	6
May June	7 30	By Cash paid proportion of Charges for auditing the accounts & for preparing & printing the Schedules to 31st Dec 1868	"	"	"	3	8	"
			"	"	"	1105	12	2

Dr. Cash Account of Estate of S. Saulah Meah with

Date of Receipt			Number	Rs	Cash Rs	A	P
1869		Brought forward			24500	1679	6	9
July	1	To Balance of Cash &c on hand brought down			24500	573	10	7
August	14	To Amt rec'd from the Bank of Madras on G.P. Notes No 6523 of 1042/43 of 4% Rs 500 1st July to 31st July 1869				10	-	-
September	16	To — Dr — Do — No 2547 of 1564/67 of 7% Rs 1000 25th July to 31st Aug 1869				25	-	-
					24500	608	10	7
1870								
January	1	To Balance of Cash &c on hand brought down			24500	587	4	7
	4	To Cash received from the Bank of Madras being the interest due on the following G.P. Notes						
		No 000518 of 5 years debenture of 5% Rs 2000 1st June to 1st Dec 1869		100				
		000456 - 15 - - - -		2000		50		
		000464 - - - - -		1000		25		
	31	To amount Principal of the following G.P. Notes purchased by transfer viz.				575	-	-
		No 2959 of 1854/55 of 4%		Rs 500				
		143/4999 of 1865/66 of 4%		500				
					1000			
February	10	To Amt rec'd from the Bank of Madras on G.P. No 6522 of 1042/43 of 4% Rs 500 1st July to 31st July 1869				10	-	-
March	30	To Amt rec'd from the Bank of Madras on G.P. No 03163/2547 of 5% 3rd Rs 1000 31st May to 25th June 1870				25	-	-
May	14	To — Dr — Do — Do — 143/4999 of 65/66 of 4% Rs 500 1st June to 31st Dec 1870				10	-	-
June	16	To — Do — Do — 000518 5% Debenture of 10 years Rs 2000 1st June to 1st Dec 1870		500				
		000456 - - of 15 -		2000	- 50			
		000464 - - - -		1000	- 25			
						575	-	-
July	1	To Balance of Cash &c on hand brought down.			25500	1782	4	7
July	1	To Balance of Cash &c on hand brought down			25500	801	13	11
August	8	To amount Principal of the following G.P. Notes purchased this 8th &c viz:				10	-	-
		No 015005/25115 of 42/43 of 4%			1000			
	23	To Amt rec'd from the Bank of Madras on G.P. No 6522 of 1042/43 of 4% Rs 500 1st July to 31st July 1869				10	-	-
September	28	To Dr — Do — Do — 03163/2547 of 5% 3rd Rs 1000 25th July to 31st Aug 1869				25	-	-
November	3	To Do — Do — No 143 of 4999 of 1865/66 - 500 1st May to 31st May 1870				10	-	-
December	19	To Do — Do — Do 000456 of 15 years debt - 2000 1st June to 1st Dec 1870						
		000464 - of		1000	- 25			
		000518 of 5 -		2000	- 500			
						575	-	-
		Forward			26500	1431	13	11

the Administrator General &c.

Date of payt.			Bankers other Shares	Government Securities	Cash Rs	Cash £	Cash s.	Cash d.
		Brought forward	"	"	"	1105	12	2
1869			"	"	24500	573	10	7
June	30	By Balance of Cash &c on hand Carried down	"	"	24500	1679	6	9
1869								
July	2	By Cash paid Admor Generals Commission @ 2½ p.c on Rs 575 — Received 28th June last	"	"	"	14	6	-
September	3	By Dr paid Dr " 10 — 14th August last	"	"	"	"	4	"
October	2	By Dr paid Dr " 25 " — 16th Sept	"	"	"	"	10	"
Decr	21	By Dr paid prop.n of charges for auditing the accounts and for prep.g and printing the Schedules to 30 June 1869	"	"	"	6	2	"
			"	"	"	21	6	"
			"	"	24500	587	4	7
	31	By Balance of Cash &c on hand Carried down	"	"	24500	608	10	7
1870								
January	31	By amount value of the following G.P. Notes purchased by transfer viz:						
		No 29691 of 1854/55 of 4 p.c — Rs 500 —						
		Interest 31st Dec.r 1869 to 31st January 1870 — 10-8 — 501-10-8						
		No 143/4999 of 1865/66 of 4 p.c — Rs 500						
		Int.t 1st November 1869 to 31st January 1870 — 5 505 — 1006-10-8						
		Discount @ 5 p.c — 50 " —	"	"	"	956	10	8
February	3	By Cash paid Admor Generals Commission @ 2½ p.c on Rs 575 received 4th Jany last	"	"	"	14	6	"
	4	By Dr paid renewal fee on G.P. No 31163/2547 of 56/57 of 5 p.c for Rs 1000	"	"	"	1	"	"
March	4	By Dr paid Admor Generals Commission at 2½ p.c on Rs 10 received 10th Feby last	"	"	"	"	4	"
April	5	By Dr paid Dr Dr Rs 25 — 30th March last	"	"	"	"	10	"
June	1	By Dr paid Dr Dr Rs 10 — 14th May	"	"	"	"	4	"
	23	By Dr paid prop.n of Charges for auditing the accounts and for printing the Schedules to 31st December 1869	"	"	"	7	4	"
			"	"	"	980	6	8
			"	"	25500	801	13	11
	30	By Balance of Cash &c on hand Carried down	"	"	25500	1782	4	7
July	7	By Cash paid Admor Generals Commission @ 1/2 p.c on Rs 575 rec.d 6th June last	"	"	"	8	10	"
August	4	By Dr paid Dr Dr 2½ p.c — 10 — 11 July last	"	"	"	"	4	"
	8	By amount value of the fully G.P. Notes purchased thro the B/r viz:						
		No 15005/25115 of 42/43 of 4 p.c — Rs 1000 —						
		Int.t 1st Feby 4 3d August 1870 — 20-3-7 — 1020-3-7						
		Discount @ 2½ p.c — 25 " —	"	"	"	995	3	7
September	6	By Cash paid Admor Generals Commission @ 2½ p.c on Rs 10 rec.d 23d Augt last	"	"	"	"	4	"
October	5	By Dr paid Dr Dr — 25 — 28th Sept last	"	"	"	"	10	"
December	2	By Dr paid Dr Dr — 10 — 3 Nov.r last	"	"	"	"	4	"
	22	By Dr paid prop.n of Charges for auditing the accts for prep.g the Schedules to 30 June 1870	"	"	"	9	"	"
	21							
	23	By Dr paid Admor Generals Commission @ 2½ p.c on Rs 575 rec.d 19 instant	"	"	"	14	6	"
			"	"	"	1028	9	7

Dr. Cash Account of Estates of Zaulah Meah with

Date of Recpt			Bank of Madras	Government Securities	Cash		
1870				Rs	Rs	A	P
		Brought forward	..	26500	1431	13	11
			..	26500	1431	13	11
1871							
Jany	1	To Balance of Cash &c on hand brought down	..	26500	403	4	4
	7	To Interest received from the Bank of Madras on G P Note No 014767/29591 of 1854/56 of 4 p.c Rs 500 1st Feby to 1st Augt 70 Rs 10					
		015005/25115 of 1842/43 of 4 p.c Rs 1000			20		
February	20	To Do Do No 6522 of 1842/43 of 4 p.c 500 1st Augt 1870 to 1st Febry 71 10					
		015005/25115 1000			20		
			..	..	30	..	..
March	24	To Interest received from the Bank of Madras on G P Note No					
April	20	031163/25447 of 5657/57 p.c Rs 1000 31st May to 28th Febry last	..	..	25	..	..
		To amount Principal of the fully G P Note purchased thro the Bank viz:-					
		No 015019/16361 of 42/43 of 4 p.c Rs 500	..	500	..	..	..
May	5	To Sett rec'd from the Bank on G P Note No 143 of 4999 of 1865/66 of 4 p.c Rs 500 1st Novr to 1st May 71 Rs 10					
		Less Income Tax @ 2 p.c	0.1.7	..	9	14	5
June	30	To Do Do Do No 000456 of 15 years Debt Rs 2000 1st Decr to 1st June 71 Rs 50					
		000464 1000			25		
		000518 of 5 20000			500		
					575		
		Less Income Tax @ 2 p.c of Rupees	5.15.6	..	569	..	6
			..	27000	1067	3	3
July	1	To Balance of Cash &c on hand brought down	..	27000	357	13	1
	20	To Interest received from the Bank of Madras G P Notes No					
		014767/29591 of 1854/55 of 4 p.c 500 31st Dec to 30 June last Rs 10					
		Less Income Tax 2 p.c Rs	17	..	9	14	5
August	22	To Do Do Do 015005/25115 of 1842/43 of 4 p.c Rs 1000 15th Febry to 15th Augt 71			20		
		015019 of 16361 500			10		
		6522 500			10		
					40		
		Less Income Tax	6.8	..	39	9	4
September	20	To Do Do Do No 031163/25470 of 5657/57 p.c 1000 23 Febry to 31 Augt 71 Rs 25					
		Less Income Tax	6.2	..	24	11	10
November	21	To Do Do No 143 of 4999 of 65/66 of 4 p.c Rs 500 15th May to 1st Novr 71 10					
		Less Income Tax	1.7	..	9	14	5
December	18	To Do Do No 000518 of 5 years debt 20000 1st June to 1st Decr 71 500					
		000456 of 15 years 2000 50					
		000464 1000 25					
					575		
		Less Income Tax	5.15.7	..	569	..	5
			..	27000	1210	15	6

the _____ Administrator General _____ Cr.

Date of payt.			Bank of Bengal	Government Securities	Cash		
				S Rs	G Rs	Rs	A	P.
		Brought forward	..	..	..	1028	9	7
1870								
Dec.	31	By Balance of Cash &c on hand Carried down	..	..	26500	403	4	4
			..	..	26500	1431	13	11
1871								
February	1	By Cash paid Admr Generals Commission @ 2½ p.c on Rs 10 received 7th Jany last	..	..	..	..	4	..
		By Do paid Do Do .. 20	..	..	..	..	8	..
		By Do paid Do Do .. 30 20 Febry last	..	..	..	..	12	..
March	5	By Do paid Do Do						
April	20	By amount value of the fully Govt Notes purchased thro' the Bank of Madras Viz:						
		No 015019/16361 of 42/43 of 4 p.c — Rs 500 ..						
		Int. 1st Febry to 18th April 71 — 4-4-5						
		504-4-5						
		Less Disct @ 1/4 p.c — Rs 1-4 ..						
		Int. tax on Rs 4-4-5 @ 2.7/7 Rs — 9 1-4-9	..	..	..	497	15	8
		By Cash paid Admr Generals Commission @ 2½ p.c on Rs 25 rec'd 24th March last	..	..	..	..	10	..
		By Cash paid Admr Generals Commission @ 2½ p.c on Rs 10 — 5 May last	..	..	..	..	4	..
June	6	By Do paid Do Do .. .. 10 ..	..	..	..	..	..	6
	13	By Postage to the Admr. Generals Calcutta	..	..	..	9	..	..
	30	By Cash paid proportion of Charges for auditing the accounts and for preparing and printing the Schedules to 31st December 1870						
			..	..	..	509	6	2
		By Balance of Cash &c on hand Carried down	..	..	27000	557	13	1
			..	..	27000	1067	3	3
July	1	By Cash paid Admr Generals Commission @ 2½ p.c on Rs 575 .. rec'd 30th June last	..	..	..	14	6	..
		By Do paid Do Do .. .. 10 .. 26 July last	..	..	..	..	4	1
August	3	By Do paid Do Do .. .. 39 9-4 22 Augt last	..	..	..	..	15	10
September	12	By Do paid Do Do .. .. 24 11-10 20 Sept.	..	..	..	..	9	11
October	9	By Do paid Do Do .. .. 9 14-5 21st Nov.	..	..	..	..	4	..
Dec.	8	By Do paid Do Do .. .. 569 .. 5 18 Dec. 1871	..	..	..	14	3	7
	20	By Do paid Do Do						
			..	..	..	30	11	4
			..	..	27000	1180	4	2
Dr								
	31	By Balance of Cash &c on hand Carried down	..	..	27000	1210	15	6

Dr. Cash Account of Estate of Lawlah Meah

Date of Receipt				Cash		
1872						
January 1	To Balance of Cash &c on hand brought down		27000	1180	4	2
9	To Interest received from the Bank of Madras on G.P.N.s					
	03 1163/25270 of 54/57 & 57 Rs 1000 31st Augt 71 Ls 15					
	Jany 72 Ls 12-14-3					
	Less Income tax 3-1			18	11	2
15	To Dr. Dr No 01476 7/29891 of 54/55 of 47 Rs 500					
	from 31 June to 31st Dec. 1871 Rs 10					
	Less Income tax 1-7			9	14	5
February 1	To amount of Govt Securities and Cash received from					
	the Secretary Party & Co on a/c of this estate as follows.					
	G.P.N.s Ls 01 Pos 5372 of 1135/36 of 47 Rs 2000					
	24931 of 1862/63 5000					
	00 5177/35525 of 1854/55 800		7800			
	Cash			1297	8	
29	To Interest received from the Bank of Madras on G.P.N.					
	No 6522 of 42/43 of 4 of Rs 500 1st Augt 71 to 31st July 72 10					
	015019/16361 500 10					
	24931 5000 100					
	140					
	Less Income tax 1-7-4			138	8	8
March 27	To amount Principal of the following G.P. Note received from					
	the Bank of Madras in lieu of the 5% Note of 28th July 71 surrendered by					
	No 03377/1 of 1872 of 4½ %		1000			
	forward		35800	2644	14	5

with the Administrator General &c

Cash

Date of payt:								
1872								
Feby	1	By Cash paid for Stamps to receipt in favour of Messrs Parry & Co	"	"	"	"	1	"
		By Cash paid for Stamps to receipt in favour of Messrs Parry & Co	"	"	"	"	7	6
	13	By Dr paid Admor: Generals Commission @ 2½ p.c on Rs 18-11-2 rec'd 9th inst	"	"	"	"	4	"
	"	By Dr paid Dr Dr Dr 9-14-3-15	"	"	"	"	"	6
	24	By Postage to the Admor: General Calcutta	"	"	"	"	4	"
March	6	By Cash paid for advtg: in the Daily News notice Calling for claims	"	"	"	4	4	"
	9	By Dr paid Admor: Generals Commission @ 2½ p.c Rs 7800 value of 3 G P.N. rec'd 1st Febry: last	"	"	"	195	"	"
		By Dr paid Dr Dr Rs 138-8-8 rec'd 26th Febry last	"	"	"	3	7	5
	"	By Dr paid Dr Dr	"	"	"	3	8	"
	22	By Dr paid for advtg: in the Gazette notice of closing the accounts	"	"	"	"		
	27	By amounts Principal of the follg: G P Note surrendered to the Bank of Madras for transfer to the new 4½ p.c's of 16 Jany 1872 viz: No. 2517 of 5/6/57 of 5 p.c	"	"	"	1000	"	"
April	4	By Cash paid Admor: Generals Commission as follows						
		At 5 p.c on Rs: 32483-1-7 being the amount of Cash rec'd paid Rs 1624-2-6						
		At 5 p.c on Rs 7952-5-6 " the market value on the 3 April						
		1871 of 3 G P Notes amounting to Rs 7800 rec'd delivered up 397-7-11						
		At 5 p.c on Rs 3000 being the estimated value of a Bungalow and garden at Bungalore opposite to the new market 150-" Rs 271-12-5						
		Rs 638 4 11						
Less charged	1867 July 2	14 6 "						
	1868 Febry 4	14 6 "						
	Augt: 1	14 6 "						
	Decr. 23	" 4 "						
	1869 March 3	14 6 "						
	July 2	" 4 "						
	Septr: 3	" 10 "						
	Oct: 2	14 6 "						
	1870 Febry 3	" 4 "						
	March 4	" 10 "						
	April 5	" 4 "						
	June: 1	8 10 "						
	July: 7	" 4 "						
	Augt: 4	" 4 "						
	Septr: 5	" 10 "						
	Oct: 5	" 4 "						
	Decr. 2	14 6 "						
	23	" 12 "						
	1871 Febry 1	" 12 "						
	March 3	" 10 "						
	April 20	" 4 "						
	June 6	14 6 "						
	July 1	" 4 "						
	Augt 3	" 15 10						
	Septr 12	" 9 11						
	October 9	14 7 7						
	Decr 8	" 11 4						
	1872 Febry 13		969-1-2	"	"	"	1202	11 3
	March 9						1000	1409 11 8

Dr. Cash Account of Estate of Laulah Moah

Date of Recpt				Cash		
1872						
		Brought forward		35800	2644	14 5
April 19	To Instt: recd: from the Bank of Madras on Govt Bonny: Notes Nos 005372/401 of 55/56 of 4 p^r^ Rupees 2000-30 Sept^r^/71 to 31 Dec^r^/72	Rs 40				
	Less Income Tax	" 6 8			39	9 4
May 10	To D: D: Nos 143 of 4999 of 1865/66 of 4 p^r^ Rs 500 1^st^ Dec^r^/71 to 1^st^ May/72	10				
	Less Income Tax	" 1 8			9	14 4
June 14	To amount Value of the following Govt: Bonny Notes p^r^ Debenture of 5 years surrendered to the Bank at Par viz^t^:					
	Nos 000518 of 6 Per Cent	Rs 2000				
	Interest 1 Dec^r^/71 to 1 Jany/72	500				
		2050				
	Less Income Tax	5 3 4			2049	12 8
18	To amount Principal of the follg Govt Bonny: Notes purchd thro' the Bank of Madras viz^t^					
	Nos 038654/035569 of 1865 of 4 Per Cent	Rs 5000				
	" 015256/26767 of 1862/63 of 4 p^r^	4300				
	" 044033/022492 of 1865 of 4	5000				
	" 023795 of	5000				
	" 122421/30078 of 1854/55 of 4 Per Cent	500			19800	
			" "	55600	23189	2 9
July 1	To Balance on hand brought down					
4	To Instt: recd: from the Bank of Madras on Govt Bonny: Notes Nos 014767/29891 of 54/55 of 4 p^r^ Rs 500: 31^st^ Dec^r^/71 & 30 June/72 Rs 10			34600	1239	12 2
	" 005177/35525	800				
		16				
		26				
	Less Income Tax	" 4 4			25	11 8
	Carried forward		" "	34600	1265	7 10

with the Administrater General 6

Date of payt:						Cash		
		Brought forward	"	"	"	1000	14 09 11	8
1872								
April	10	By postage to the Dy. Superintendent Bangalore	"	"	"	"	" 15	6
		By Cash paid Admor: Genls Commn at 2½ p/c on Rs 39-9-4 rec'd 19th Apl last	"	"	"	"	" 15	10
May	14th	By Cash paid Admor: Genls Commn at 2½ p/c on Rs 39-9-4 rec'd 19th Apl last	"	"	"	"	" "	6
	29	By Postage to the Dy Superintendent Bangalore	"	"	"	"	" "	"
June	14	By amount Principal of the following Govt Promy: Notes Surrendered to the Bank of Madras viz:						
		No 000518 of 5 p/c of 5 years Debenture	"	"	"	2,000	" "	"
		By Cash paid Admor: Genls Commn at 2½ p/c on Rs 9-14-4 rec'd 10 May last	"	"	"	"	" 4	"
	17	By amount value of the following G P Notes purchased thro' the Bk viz:						
	18	No 03e654/036569 of 1865 of 4 p/c Rs 5,000 " "						
		Intt 1 May to 14th June 1872 — 23 14 4						
		Premium at 1½ Per Cent — 75 " "						
		5098 14 4						
		Less Income Tax — " 4 "	"	"	"	"	5,098 10	4
		No 015256/267677 of 42/43 of 4 p/c Rs 4,300 " "						
		Intt 1 Febry to 15th June 1872 — 64 " 3						
		Premium at 1½ Per Cent — 64 8 "						
		4428 8 3						
		Less Income Tax — " 10 8	"	"	"	"	4427 13	7
		No 044033/022492 of 1865 of 4 p/c Rs 5,000 " "						
		Intt 1st Nov: of 71 to 15th June/72 — 124 7 1						
		Premium @ 1½ Per Cent — 75 " "						
		5199 7 1						
		No 023795 of 1865 of 4 Per Cent Rs 5000 — —						
		Intt 1st May/71 to 15th June/72 — 224-7-1						
		Premium @ 1½ p/c — 75 — — 5299 7 1						
		No 722421/300787 of 54/53 of 4 p/c Rs 500 — —						
		Intt 31st Dec: 71 to 15 Jany/72 — 9 — 2 — 8						
		Premium at 1½ Per Cent — 7 — 6 — 516 10 8						
		11015 8 10						
		Less Income Tax — 3 11 8	"	"	"	"	11,011 13	2
		By Stamps to Cheque No 167	"	"	"	"	" 1	"
			"	"	"	21,000	21949 6	7
		By Balance of Cash & on hand Carried down	"	"	"	34,600	1239 12	2
	30		"	"	"	55,600	23189 2	9
July	1st	By Cash paid Messrs Branson & Brandon the amount of their Taxed Bill of Costs in O/S No 508 of 1867	"	"	"	"	415 11	"
		By Cash paid for Stamps to Cheque No 173	"	"	"	"	" 1	"
	15	By Do paid Admor Genls Commn at 2½ p/c on Rs 494:12:8: Rec'd 14th June 1872	"	"	"	"	12 5	11
			"	"	"	"	" 10	3
Augt	6	By Do paid — Do — Do Rs 25-11-8 rec'd 4 July 1872 —						
		Carried forward	"	"	"	"	428 12	2

Dr. Cash Account of Estate of Laulah Meah

Date	Receipts		Bank of Madras	Government Securities	Cash Rs	As	P
1872							
Augt.	17.	To Interest Received from the Bank of Madras on G. P. Note					
		Brought forward		34,600	1265	7	10
		No 000466 of 15 years Debt Rs 2000 1st July to 1st Jany 72 Rs 50 —					
		000464 — 1000 — 25 —					
		75 —					
		Less Income Tax — 12 —					
	20	To Dr. — Dr. No 033771 of 4 1/2 % — Rs 1000 16 July to 16 July 72 Rs 22-3-			74	4	—
		Less Income Tax — 3-9-			22	4	3
Sept.	9	To Dr. — Dr. No 015019/16361 of 42/43 of 4% Rs 500 1st July to 1st Sept 72 Rs 10 —					
		015005/25115 — 1000 — 20 —					
		015256/26767 — 4300 — 86 —					
		116 —					
		Less Income Tax — 1-3-4			114	12	8
October	5	To Dr. — Dr. No 005372 of 35/36 of 4% Rs 2000 31st Mar to 30th Sept 72 Rs 40 —					
		Less Income Tax — 1-0-			39	9	4
Nov.	7	To Dr. — Dr. No 143 of 4999 of 1863/66 of 4% Rs 500 1st May to 1st Nov 72 Rs 10 —					
		023795 — 5000 — 300 —					
		310 —					
		Less Income Tax — 3-3-4			306	12	8
1873							
Jany	1	To Balance of Cash &c on hand brought down		34,600	1823	2	9
	6	To Interest received from the Bank of Madras on G. P. Note		17300	997	8	—
		No 000456 of 5% of 15 years Debt Rs 2000 1st June to 1st Dec 72 Rs 50 —					
		000461 — 1000 — 25 —					
		75 —					
		Less Income Tax — 12 —					
	28	To Dr. — Dr. No 014767/29891 of 54/55 of 4% Rs 500 28 June to 1st Dec 72 Rs 10 —			74	4	—
		022421/30078 — 500 — 20 —					
		30 —					
		Less Income Tax — 5 —			29	11	—
		Carried forward		17300	1081	7	—

with the Administrator General 65

Date of Receipt			Bank as after Shown	Government Securities		Cash		
				1 Rs	6 Rs	6 Rs	A	P
1872		Brought forward	"	"	"	428	12	2
Augt:	14	By amount delivered over and paid to Cawder Bx Zyant Bin Mahomed yacoob & Mahomed yacoob being a moiety of the balance at credit of this estate as follows						
		In Govt: Promy: Notes No 005177 of 1854/55 of 4 p.c. Rs 800						
		033773 of 1872 of 4½ p.c. 1000						
		24031 of 5842/43 of 4 p.c. 5000						
		038654 of 03559 of 1865/66 of 4 p.c. 5000						
		044035/022492 5000						
		6522 of 1842/43 of 4 p.c. 500	"	"	17300	"	"	"
			"	"	"	386	3	10
		In Cash	"	"	"	"	1	"
		By Stamp to Cheque No 215	"	"	"	"	1	"
September	3	By cash paid Admor: Genls Commn @ 5 p.c. on Rs 570 amount of further assets Collected and distributed Rs 28 8 "						
		Less charged 1872 March 14 Rs 15 10						
		June 17 " 4 "						
		July 15 " 12 5 11						
		Augt 6 " 103 14 4 "	"	"	"	14	4	"
	"	By Do paid Admor: Genls: Commn @ 5 p.c. on Rs 22-4-3 rec'd 20th Augt 1872	"	"	"	1	1	10
	"	By Do paid Do Dx Rs 74-4 17 "	"	"	"	3	11	5
	"	By Do paid Do Do Rs 114-12-8 9 Sept 1872	"	"	"	2	13	11
Octo:	26	By Do paid Do Do 39-9-4 5 October 1872	"	"	"	"	15	10
Novr:	7	By Do paid Do Do 366-12-8 7 Novr: Cost	"	"	"	7	10	9
Decr:	16	By Do paid Do Do						
			"	"	17300	845	10	9
	31	By Balance of Cash & old hand Carried Down	"	"	17300	977	8	"
			"	"	34600	1823	2	9
1873								
Febry	6	By Cash paid Admor: Genls: Commn @ 2½ p.c. on Rs 744 - rec'd 6th Jany: last	"	"	"	1	13	8
		By do: paid Dx Dx 29-11-" 28 "	"	"	"	"	11	11
	24	By Do received to be paid as follows.						
		Admor Genls: Commn on Rs 661-9-11 being amount realized on the Govt: Securities on hand at 5 Per Cent Rs 33 1 3						
		Less amount charged in this account as follows -						
		1872 Septr 2 charged Rs 4 13 3						
		" Octor 2 Dx 2 13 11						
		" Novr 7 Dx 15 10						
		" Decr 6 Dx 7 10 9						
		1873 Febry Dx 2 9 7 8 15 4	"	"	"	14	1	11
		Mr J. L. Mayers costs for obtaining Administration in Bangalore as per Bill	"	"	"	151	5	"
		Judges clerks fees for swearing I and A/c Dx	"	"	"	2	8	"
		Registrars fees for filing Dx	"	"	"	4	"	"
		Incidental Expenses	"	"	"	42	3	"
		Carried forward	"	"	"	216	11	6

D^r

Cash Account of Estate of Laulah Meah

Date of Receipts		Bank of Madras	Government Securities	Cash		
			1 Rs	b Rs	b Rs	A P
	Brought forward	-	-	17300	1081	7 "
		-	-	17,300	10,81	7 -

Madras 24th
Errors

Sworn to
this day of 187 {

with the Administrator General of

Date of Payt.		Bank of Ben. Mass.	Government Securities		Cash		
			Rs	Rs	Rs	A	P
	Brought forward	"	"	"	216	11	6
1873 Feby 21	By Balance of Cash in favor of this Estate paid and delivered over to Cowdery Bee Tyaub Beg Mahomed Yacob and Mahomed Yacob viz:						
	Sud Land Court Promy: Notes No 000456 — 5 years Debt:			Rs 2000 " "			
	000464			1000 " "			
	013019 of 1842/43			500 " "			
	015256/26767			4300 " "			
	015005/25115			1000 " "			
	005372 of 1835/36			2000 " "			
	143/4999 of 1856/57			500 " "			
	023795			5000 " "			
	014767/29891 of 1854/65			500			
	022428/30078			500 " "			
		"	"	17300			
	Sud Cash	"	"	"	864	11	6
		"	"	17300	1081	7	"

February 1873

Excepted

Bolandmiller

Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and effects of Bombardier Joseph Hines late of the European Artillery Veteran Company but now deceased and which Subsequent to his death have come to the hands possession and knowledge of the Administrator General of Madras.

Amount of Cash received from the Officer Commanding European Veteran Palamcotta being pay and allowances Cash found amongst the effects monies realized from the Savings Bank particulars as per account marked No 1 and credited on the 30th January 1872 in my account annexed	1341	2	6
Amount of Cash received from the President Committee of adjustment balance of the net proceeds of Sale of effects particulars as per accompanying account marked No 2. 374 and credited on the 11th June 1872 in my account annexed	224	13	11
Amount of Cash received from the Bank of Madras, being interest accrued due on the G P Note A/E 016470 of 1872 of 4 1/2 % loan for Rs 1000. and credited on the — — dates respectively in which the same was received in my account annexed.			
1872 August 20th From 16 Janry: to 16 July/72 Legs Income Tax Rs 22:4:3			
1873 Feby: 7th From 16 July/72 to 16 January/73 Rs 22-4-3	44	8	6
Total Amount Come to my hand and possession Rs	1610	8	11

Madras March 1873
Errors Excepted
John Adler
Administrator General.

Sworn to
this day of 187 .

Dr. Cash Account of Estate of Bombardier Joseph Haines

Date of Receipts		Bank of Madras	Govt. Securities	Cash
1872				Rs. A. P.
January 30	To cash received from the Officer Commanding E. V. Palavaram being pay and allowances due to the deceased as follows:			
	Pay from 1st Novr. to 25th Decr. 1871 Rs. 65-1-5			
	Funeral allowances 28-9-3			
	amount realized from Savings Bank 1225-2-8			
	Cash found among effects 30-4-10			
	Dr. from Gunner Stevens 19 —			
	1368-2-2			
	Less amount disbursed 26-15-8			1341 2 6
March 26	To amount Principal of the following G.P. Notes purchased this the 18th inst.			
	No. 01647 of 1872 of 4½ %		1000	
June 11	To Cash received from the President Committee of adjustment balance of the net proceeds of the sale of effects			224 13 11
July 1st	To Balance of Cash &c. brought down		1000	1566 5
Augt 20	To Sutth: received from the Bank of Madras on Government Promissory Note			
	No. 01647 of 1872 of 4½ % Rs. 1000. 16th Jany to 16th July 1872 Rs. 22 8 -			
	Less Income Tax " 3 9			22 4 3
1873			1000	1588 9 3
Jany: 1	To Balance of Cash &c. on hand brought down		1000	477 13 3
Feby: 7th	To Sutth: received from the Bank of Madras on G.P. Notes			
	No. 01647 of 1872 of 4½ % Rs. 1000. 16th July 1872 to 16th Jany 1873 Rs. 22 8 -			
	Less Income Tax " 3 9			22 4 3
March 19	To Amount value of the following G.P. Notes sold by transfer Voucher			
	No. 01647 of 1872 of 4½ % Rs. 1000 Rs. 1000 - -			
	Sutth 16th Jany to 19th March 1873 Rs. 7-14 -			
	Less Income Tax 1 — 2 7 12 10			
	Remitted Rs. 6 3/4 % 1007 12 10 Rs. 62 4 -			1071 4 10
	carried forward		1000	1570 6 4

with the Administrator General &c

Date of payt:		Particulars	Bankers other charges	Grants of Administration		Cash		
				Rs.	a Rs	Rs	A	P
1872			"	"	"	"	"	6
Jany	29	By Postage to Lieut. Col. D. J. Dyer Palaveram	"	"	"	"	"	6
	9	By Dr to Dr Dr						
Feby:	10	By cash paid for stamps under the Court Fees act 1870 being registered fees for filing Petn Rs 2; for copy of Will Rs 2; for oath & exam^d as 8	"	"	"	4	8	"
	15	By Dr paid Admor Genls Comm^n @ 1/2 p^c on Rs 1341-2-6. Recd: 30th Jany: last	"	"	"	20	1	11
	29	By Dr paid for stamps under the Court Fees act of 1870 being Judges clerks fee for Judges fiat	"	"	"	2	8	"
March	1	By Dr paid for stamps under the Court fees act 1870 being registrars fees for L/admon Rs 5; for regtg same f^o 3/ Rs 2/4; Sealing ltrs Rs 7-7-"						
		2 p^c on Rs 1341-2-6 value of assets 26-13-"	"	"	"	39	8	"
		for copy of Will f^o 3/ Rs 3; regtg same Rs 2/4 5-4-"						
	6	By Dr paid for advertising in the Daily News notice of application for Letters of administration	"	"	"	5	4	"
			"	"	"	3	12	"
	22	By Dr paid for advertising in the Gazette notice of application for Letters of Admon:	"	"	"	"	"	"
	26	By amount value of the fully: G. P Note purchased this the 13th Inst. Viz^t.						
		No 0164 70 of 1872 @ 4 p^c Rs 1000-"						
		Int: 16th Jany: to 25th March/72 8-5-11						
		Premium @ 2 p^c 20-"						
		1028-5-11						
		Less Income Tax 1-4-"	"	"	"	1028	4	7
		By Postage to Lieut. Col: J. D. Dyer Palaveram	"	"	"	"	"	6
May	22	By Postage to Lieut. Col: J. D. Dyer Palaveram	"	"	"	1	2	"
	27	By cash paid for advertising in the Gazette notice of Estate having come under Administrator Generals charge in proportion	"	"	"	"	1	"
			"	"	"	1105	3	"
June	19	By Postage to the officer commanding Col Veteran Palaveram	"	"	1000	460	13	5
		By Balance of Cash & on hand carried down	"	"	1000	1566	"	5
	30	By Balance of Cash & on hand carried down						
			"	"	"	3	6	"
			"	"	"	"	"	6
July	15	By Cash paid Admor Genls Commission @ 1/2 p^c on Rs 224-13-11 Recd 11th June	"	"	"	"	8	11
Augt	30	By Postage to the officer commanding Co. Veterans Palaveram	"	"	"	"	8	11
Sept^r	3	By cash paid Admor: Genls comm^n @ 2 1/2 p^c on Rs 22-4-3 recd 20th augt last	"	"	"	1	5	"
Decr	13	By Dr paid for advertising in the Gazette notice of admitted claims in proportion				5	4	5
			"	"	1000	477	13	5
		By Balance of Cash & on hand carried down	"	"	1000	483	1	8
	31	By Balance of Cash & on hand carried down						
			"	"	"	"	8	11
1873 March	5	By cash paid Admor Genls Comm^n @ 2 1/2 p^c on Rs 22-4-3 recd 7th Feby						
	19	By amount Principal of the fully: G. P Note Sold by transfer Viz^t No 0164-70 of 1872 @ 4 1/2 p^c	"	"	1000	"	"	"
		Carried forward	"	"	1000	"	8	11

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Dr. Cash Account of Estate of Bombardier Joseph Kinns

Date of Receipt		Bank of the Hindustan	Government Securities		Cash		
			6%	6%	6%	£	S
	Brought forward	..	..	1000	1570	6	4
		..	..	1000	1570	6	4

Madras 25th
Errors

Sworn to
this day of 187

with the Administrator General &c.

Date of payt	Ref Voucher		Bank for other Share	Government Securities		Cash		
				Rs	Rs	Rs	A	P
1873		Brought forward	"	"	1000	-	8	11
March 25		By Cash Retained to be paid as follows:						
		Admor Generals comm on Rs 1610-5-10 being the amount of assets collected and distributed at 3 p/c			Rs 48 5 1			
		Less, amount charged						
		1872 February 15th			Rs 20 1 11			
		" July 15th			3 6 -			
		" September 3			8 11 -			
		1873 March 5th			8 11 - 24 9 9	-	-	- 24 11 4
		Stamp duty of 2 p/c required to be affixed to the Letters of Administration under the Court fees act 1870 on Rs 1566-4			Rs 31 5 2			
		Less Amount 1872 March 1st			26 13 -	"	"	" 4 8 2
		Judges Clerks fees for Swearing I & A/c				"	"	- 2 8 "
		Registrars fee for filing I & A/c with 4 Exhibits				-	-	- 6 " "
		For Incidentals expenses				"	-	- 10 - -
						"	"	1,000 4 8 4 5
-		By Balance of Cash in favor of this Estate paid by me into the Bank of Madras for transmission to M Hormidge Esqr East India Office London to be by him paid to Mrs Ellen Tate Residing at Allerton near Newark Nottinghamshire England in accordance with the Provisions Contained in the deceased's Will	"	"	-	1,522	1	11
			"	"	1000	1,570	6	4

March 1873
Excepted Colvin Siler
Administrator General

Dr. Cash Account of Estate of Pens[d] Gunner John Jones

Date of Receipts			Bank of Madras	Government Securities		Cash	
1872 March	21	To Cash received from the Civil Judge of Chengleput proceeds of the deceased's effects				9	2
			-	-	-	9	2
July	1	To Balance of Cash on hand brought down				8	1	10
			-	-	-	8	1	10
1873 Janry	1	To Balance of Cash on hand brought down				6	12	10
			-	-	-	6	12	10

Sworn to
this day of 187

Madras
Errors

Date of payt.		No of Voucher		Bank of Mau Shares	Government Securities		Cash		
					Rs.	Rs.	Rs.	A.	P.
1872 March	13		By Postage to the Civil Judge Chinglepet	"	"	"	"	"	6
	25		By Dr to Dr Dr	"	"	"	"	"	6
April	4		By cash paid Admr Genls Commn @ 2½ on Rs 9-9-2 recd 21st March last	"	"	"	"	3	10
May	8		By Postage to Mr J Rodgers St Thomas Mount	"	"	"	"	"	6
	27		By Cash paid for advertising in the Gazette Notice of estate having come under Administrator Generals charge in proper	"	"	"	1	2	"
				"	"	"	1	7	4
June	30		By Balance of cash on hand carried down	"	"	"	8	1	10
				"	"	"	9	9	2
Dec.	13		By Cash paid for advertg in the Gazette Notice calling for claims in proportion	"	"	"	1	5	"
"	31		By Balance of cash on hand carried down	"	"	"	6	12	10
				"	"	"	8	1	10
1873 March	31		By Postage to Mr J Rodgers St Thomas Mount	"	"	"	"	1	"
April	8		By Cash paid Admr Genls Commn on Rs 9-9-2 @ 5p being the amount collected and distributed Rs 7-8						
			Less amount charged in his account 1872 Apl 4 charged 3-10	"	"	"	"	3	10
	23		By cash retained for postages	"	"	"	"	1	"
	"		By Cash paid Pers Janies Rodgers the Sole Legatee named in the Deceaseds Will	"	"	"	6	7	"
				"	"	"	6	12	10

23d April 1873

Excepted

Coburn Mc

Administrator General.

Dr. Cash Account of Estate of Carter Conttrup Esqr.

Date of Receipt 1871		Bank or Rail. shares	Government Securities	Cash
August- 8.	To Cash received from Mrs Maria Conttrup the undermentioned certificates of Bank shares and Government Securities viz			
	1 Certificate No 52½ Bank of Madras No 1476 for ____ Sh. shares			
	1 Do ____ 44/177 ____ 3665 ____ 5 ____			
	1 Do ____ 44/166 ____ 3792 ____ 1 ____			
	1 Do ____ 51/6 ____ 3820 ____ 1 ____			
	1 Do ____ 44/166 ____ 3787 ____ ½ ____			6
	1 G.P.N. No 106978 of 1870 of 4½ p.c. ____ Rs	1000		
	" 17079 of			
	" of 1856/57 4½ p.c. ____	1000		
	" 29790 of 1869/70 4½ p.c. ____	1000		
	" 30003 ____ ____	1000		
	" 19189 of 1866/67 4½ p.c. ____	1000		5000
12.	To Do received from Messrs H. Marshall being Interest due on the mortge Bond jointly executed by himself and Mrs J. M. Marshall for Rs 4630 for the month of July last ____			15
15.	To Do received from Messrs John Binnie & Co. and G. A. Jackson Trust of Messrs Binnie Bundelkund Road Syndicate for July last ____			60
"	To Do received from Mr. R. Allan balance at the credit of his account with the Government Savings Bank ____			99
25.	To Do received from the Secretary and Treasurer Bank of Madras balance at credit of the deceased account with the Government Savings Bank ____			11000
"	To Do received from the Secretary and Treasurer Bank of Madras balance at credit of the deceased account No 2. with the Bank of Madras ____			5771
"	To Do received from the Secretary and Treasurer Bank of Madras as follows.			
	Amount of the cheque of Mrs J. Butler on the Oriental Bank Corporation in favor of the deceased for ____ Rs	1278		
	Amount of Fixed Deposit of the Oriental Bank due 3d August 1871 @ 6 p.c. ____ Rs	3000		
	Do of the Bank of Madras due 16th June 1871 ____ Rs	3800		
	Interest thereon @ 4 p.c. ____ "	72	8172	3009 8
29.	To Do received from the Secretary and Treasurer Bank of Madras interest on the fixed Deposit of the Oriental Bank in favor of the deceased for Rs 3000 due 3d August 1871			60
To.	Do received from the Bank of Madras the undermentioned G.P. Notes deposited for the cash credit account of the deceased			
	G.P. Notes No 2 Series of 1865 70 p.c. ____ Rs	5000		300
September- 8.	To Do received from Messrs Binnie and Co. being part of Messrs Bundelkund Syndicate for August last ____			60
	Carried forward	6	5000	28460 12

with the _____ Administrator General _____ Cr

Date of Payment	No. of Voucher		Bank or other Shares.	Government Securities Rs.	Securities Rs.	Cash Rs.	Cash As.	Cash P.
August 7.		By. Cash paid Mr. M. Coutinho for home expenses	"	"	"	50	"	"
10.		By Do. paid for 3 stamps under the Court fees Act of 1870 on Petition for Probate Rs 2 on Will Rs 2. 1 Codicil Rs 2; on 2d Codicil Rs 2	"	"	"	8	"	"
11		By Do. paid for stamps under the Court fees Act of 1870 for Judges fiat	"	"	"	2	8	"
		By Do. paid for stamps under the Court fees Act of 1870 for Judges. Clerk. attending filing Petition for Probate herein	"	"	"	1	4	"
12.		By Do. paid for stamps to Receipts for Rs 46	"	"	"	"	1	"
14.		By Do. paid Mr. M. Coutinho being a further advance for home expenses	"	"	"	60	"	"
		By Postage to the Registrar of the Diocese and Archdeaconry of Madras. Bangalore	"	"	"	"	"	6
15		By Do. paid for stamps to Receipts for Rs. 60. and Rs. 99-" - 6	"	"	"	"	2	"
"		By Do. paid for stamps under the Court fees Act of 1870 as follows. @ 2 p.c. on Rs 3306-3 Amount of Assets Rs 1666-2-"						
		Registrars fees for Probate and Will and Codicil folios 31 Rs 31-"-"						
		for Registering same @ 12 annas p. folio " 23-4-"						
		for Sealing Probate " 3-"-" 54-7-"				1720	9	"
						"	1	"
"		By Do. paid for stamps to cheque No. 187						
17.		By Do. paid C. Narrainsawmy being the balance due for repairing and yellow washing the house known as the Edinboro House belonging to this Estate				50	"	"
19.		By Do. paid Ger. R. Hare the Oriental Bank Corporation being the fee and cost of stamps on the certificate of the marriage of the late Mr. P. Coutinho				2	8	"
			"	"	"	"	"	6
22.		By Postage to the Registrar of the Diocese and Archdeaconry of Madras, Bangalore	"	"	"	"	3	"
25.		By Cash paid for stamps 3 Receipts	"	"	"	"	1	"
		By Do. paid for stamp to a pitch deposit receipt of the Oriental Bank Corporation for Rs 800, pledged this day	"	"	"	"	1	"
		By. Do. paid ____ Do. ____ of the Bank of Madras for Rs 800, pledged this day						
29.		By Do. paid the Secretary and Treasurer Bank of Madras, balance with Interest as debited in the cash credit account of the deceased	"	"	"	1776	8	"
			"	"	"	"	1	"
		By. Do. paid for stamp to cheque No. 206						
September 4		By. Do. paid the manager "Madras Times" in full of his claim for advertising the Edinboro House "to be let furnished"	"	"	"	1	12	"
			"	"	"	"	1	"
8.		By stamps to receipt for Rs 60						
12.		By Cash paid Mr. Maria Coutinho rent of house in Pondicherry road. Property belonging to this Estate for August last	"	"	"	60	"	"
			"	"	"	6	9	"
"		By Do. paid for advertising in the Daily News notice of the Edinboro House to let	"	"	"	4	13	"
		By Do. paid for Do. in the Madras Times Do. of Do. in Pondicherry road to let and the Bandra House to sell	"	"	"	7	8	"
		By Do. paid for Do. in the Madras Times Do. of Do. in Do. to let and the Bandra House to sell	"	"	"	910	"	"
"		By Do. paid Admor. General's commission value of 6 Bank Shares each fine 40 p.c. premium 2 Rupees on Rs 600 as Oriental Bank						
"		By Do. paid ____ Do. ____ Do. on the 6 G.P. Notes one note of 4 p.c. for Rs 1000 7 p.c. premium 2000 of 5 p.c. 6 p.c. premium 2000 of 8 p.c. 14 p.c. premium @ 2 p.c. on Rs 2 apiece 8 Rupees	"	"	"	136	12	"
		By Do. paid Admor. General's commission @ 2 p.c. on Rs 46 received 12 August last	"	"	"	1	2	"
"		By Do. paid Admor. General's commission ____ Do. ____ 60 ____ 15	"	"	"	1	8	"
"		By Do. paid ____ Do. ____ Do. ____ 99-"-6	"	"	"	2	7	7
"		By Do. paid ____ Do. ____ Do. ____ 1414-13-6 ____ 25	"	"	"	3	9	11
"		By Do. paid ____ Do. ____ Do. ____ 57-7-1	"	"	"	1	7	"
		Carried forward	"	"	"	4109	9	6

Dr. Cash Account of Estate of Parker Coultrup Esqr.

Date of Rect.				Cash
1871.				
September 16.	To Amount Principal of the following G.P. Notes purchased. Govt the Bank of Madras viz.			
	No 63703 of 1870. of 4½ p.c.p.	Rs 1000 ..		
	01592 do	500 ..		
	007447/007000 do	6000 ..	7500 ..	
October	3. To cash received from Mrs H. Mackell being Int on the mortgage Bond jointly executed by herself and Mr J.M. Mackell for Rs 4500 for the month of August last			45 ..
	16 To Int received from the Bank of Madras G.P.N. 6598. of 87 of 4½ p.c.p. on Rs 1000. 15 days @ 87 July 87 1.7.46 ..			
	Less Income Tax on Rs 22.8.0 .. 3.8			44 12 4
	23. To cash received from Mrs H. Mackell being Int on the mortgage Bond jointly executed by herself and Mr J.M. Mackell for Rs. 4500 for the month of September last			45 ..
November	1. To cash received from Mr J Waller the 3rd instalment on Rs 20.000. balance his mortgage Bond dated 9th January 1871. in favor of the deceased	Rs 1000 ..		
	and Interest on Rs 15000 @ 6% p. from 31st July to 31st October 1871	225 ..		1225 ..

carried forward.

6 . [illegible]

with the Administrator General 6ᵉ

Date of Payt.				Cash
		D.ᵗ forward		4109 9 6.
1871.				
September. 12.	By cash paid Admor, Generals commission @ 2½ ℘. on Rs 210-6-1 rec.ᵈ 25ᵗʰ augᵗ last			5 4 2
	3	7909. 8		197 11 10.
		60	29	1 8.
		3500	4 ℘.	87 8.
		9500	Value of Edinbro House	237. 8.
		6000	of Bangalore	150. .
		10000	of Table mat Club	250. .
		5200	of House in Pondalls Road	130. .
16.	By amount value of the following G.P. Notes forwarded thro' the Bank of Madras viz.ᵗ			
	No 00637.	of 1870 7½ ℘.	Rs 1000	
	105792.	do.	500	
	007407 to 7407.	do	6000	
			7500	
	Int. 15ᵗʰ July to 14ᵗʰ Sep.ʳ 1870		55-4-11.	
			7555-4-11.	
	Sep.ʳ Income tax		2-9-2	
			7552-11-9.	
	Add. Prem: @ 7½ ℘.		562-8-2	8117.3 9.
26	By cash paid agreement for the year 1871. on Premises No 5 & 7 in Pondalls road & Vepery			49 8.
30.	By Dᵒ remitted to Mᵗ S. Mullaney Bangalore in full of his claim for preparing a Brick Grave in the new Cemetery at Bangalore for the interment of the deceased including Government fee for grave			35 8.
"	By stamp to charge No 224			1.
"	By cash paid Dr Harris being his fee for Medical attendance on Mr Coultrup's family from 1st October 1870 to 30th Sept.ʳ 1871			200. .
"	By stamp to charge No 231			1.
October. 2	By cash paid Apothy. C. B. Lillywhite in full of his claim for Medical attendance on the deceased during his last illness			15. .
3	By stamp to receipt for Rs 145			1.
6.	By Dᵒ Agᵗˢ Rest Rs on account of Mr Saunders Undertaker Bangalore in full of his claim for the funeral expenses of the deceased			126. .
"	By Dᵒ paid for stamp to charge No 232			1.
9.	By Dᵒ paid Admor Generals commission @ 2½ ℘. on Rs 60 received 8th September last			1 8.
16	By Dᵒ paid for Advertising in the Madras Times notice of Edinbro House for sale			1 14.
"	By Dᵒ paid for Dᵒ Dᵒ House in Pondalls Road left.			1 14.
20	By Dᵒ paid Mᵗ Coultrup advance for repairing the house in Pondalls Road			40. .
23	By cash paid for stamp to receipt for Rs 145			1.
"	By Dᵒ paid for advertising in the Daily News notice of House in Pondalls road to let from 1st to 30th September 1871			22 12.
	By Dᵒ paid for Dᵒ Dᵒ notice of House at Egmore for sale from 1st to 30 Sep.ʳ 1871			22 12.
24	By Postage to C. B. Shaw Esqr Bangalore			6
25	By cash paid for advertising in the Daily News Railway Guide notice of House at Egmore for sale			1. .
27	By Dᵒ paid Mᵗ M. Coultrup being the balance due for repairing &c the House in Pondalls road Vepery			31. .
November. 1.	By Dᵒ paid for stamp to Receipt for Rs 1226			1.
		Carried forward		13635 7 9.

No 2.

Cash Account of Estate of Parker Conltrup Esqr

Date of Rect.							
1871.							
Nov.	10.	To cash received from James Carr Esqr being Int. at 12 p/c. p. annum for July. Augt. Sept. and October 1871 on Rs. 9000 left in his hands to be accounted on the mortgage of Lemon property				280	
	14.	To Do received from Mrs H. Maskell Int due on the mortgage Bond jointly executed by herself and Mr J. M. Maskell for Rs 4500 for the month of October last				45	
	20.	To Do received from S. P. Thuraimalay ammy in part of his debt				300	
	30.	To Do " J. A. Dale Esqr rent of house in Pondalls road 1/2 year from 16 Sept				278	
		To Amt Principal of the 5 p/c. Govt. Notes purchased by the Asst Collr					
		No 2050 for 25 36 @ 4 p/c			Rs 600		
		17742			500		
						1000	
Dec.	11.	To Cash received from S. O. Narrainsammy in part payment of his debt to the Estate				500	
	13.	To Do " Mrs Francis & Co on a/c of the net proceeds of sundries sold by them				226	5
	14.	To Amt rec. from the Bank of Madras on Govt. Notes No 29790 for 500 & 30093 for 1000 & 1640					
		30093			1000	110	
						2250	
		Less Income Tax on Rs 1000 only				218	13
	18.	To Do received from J. M. Maskell Esqr being the sum accommodated to him by the deceased in Government Securities for the purpose of disposing same as directed by for his use					
		Clerk of the Madras Court of Small Causes viz:-					
		No 23982/83 23952 @ 4 p/c being for Rs 300 for Rent					
		23763			1000		
	20.	To Cash rec. from J. A. Dale Esqr. rent of house in Pondalls road 1/2 year for Rent to 31st				55	
						3000	
		Carried forward.				20000	11656

with the Administrator General. 6c.

Date of Payt					Cash		
				B. forward	13835.	7	9.
1891.							
Nov.	4.	By Cash paid Admor General's comm. @ 2½ p% on Rs 45---- rec. 3d October last				1	2.
	"	By do paid ___ Do ___ Do ___ 46---- 23 ___				1	2.
	"	By Do paid ___ Do ___ Do ___ 44-12-4 16 ___				1	1 11.
	7	By Do paid for advertising in the Daily News. notice of Home No 772 in Ramdalla Road Property				18	6.
	"	By Do paid for advertising in the Daily News. notice of Edinbro Home at Egmore for sale				4	6.
	10	By stamp to receipt for Rs 260					1.
	14.	By Do paid for stamp to receipt for Rs 46					1.
	20	By Do paid for stamp to receipt for Rs 300 =					1.
	23	By Do paid the Secretary Athenaeum and Daily News for advertising in the Ramdalla					
		Notice of House for sale at Egmore				1	0.
	28	By Do paid Land Rent for fasly 1290 on the year 1891 on the House and Ground in Ramdalla					
		Road 24 perch belonging to this Estate				7	9.
	30.	By stamp to receipt for Rs 27-6-0					1.
	"	By amount value of the folly G.P. Notes produced by Visp.					
		No 2250 of 25 Feb 7 470		Rs 500-0-0			
		17742 "		" 500-0-0			
				Rs 1000-0-0			
		Int. 30 days @ 6% 30 1000 Rs		6-10-8			
				1006-10-8			
		Less Income Tax		1-1-1	1006.	9	7.
	"	By Cash paid Mrs M. Conlthrpe rent of House in Ramdalla Road payable to her				27	8.
Dec.	6.	By Do paid for advertising in the Gazette. notice of the Estate having come under charge					
		of the Admor General in proportion				1	12 6.
	8	By Do paid Admor General's comm. @ 2½ p% Rs 1226---- received 1st Nov. last				30	11
	"	By Do paid ___ Do ___ Do ___ 280---- ___ 10 ___				7	
	"	By Do paid ___ Do ___ Do ___ 45---- ___ 14 ___				1	2
	"	By Do paid ___ Do ___ Do ___ 300---- ___ 20 ___				7	8
	"	By Do paid ___ Do ___ Do ___ 29-8-1 ___ 30 ___					11
	11	By stamp to receipt for Rs 600					1
	"	By Cash paid Assessment for the year 1891 on premises No 2 mi. West Road				94	8
	"	By stamp to cheque No 280					1
	12	By Cash paid Rev. Thy. Gee. O'Neil in full of his claim for Clerical attendance on the deceased				20	
	"	By Do paid Messrs Spence & Co in full of their claim				11	10
	13	By stamp to receipt for Rs 226-5-8					1
	15	By Do paid Mrs M. Conlthrpe on account of the Rent payable to her under the Mdg.					
		the Ramdalla Road House				119	
	"	By Do paid for stamp to cheque No 290					1
	20	By stamp to Receipt for Rs 56					1
		By Cash paid Mrs Maria Conlthrpe rent of House in Ramdalla Road Property payable to					
		her under the recited Will				55	
	"	By Do paid Admor General's comm. @ 2½ on Rs 500. received 11 December 1891				12	8
	"	By Do paid ___ Do ___ Do ___ 226-5-8 = 13 ___				5	10 4.
	"	By Do paid ___ Do ___ Do ___ 218-13-8 = 14 ___				5	4 7.
	"	By Do paid ___ Do ___ By 4% on 3 G.P. Notes for Rs 2000 rec'd 18 Dec.				75	
				Carried forward	15352	4	11.

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Dr. Cash Account of Estate of Parker Coultrup Esqr.

Date of Receipts							Cash		
1871									
Dec.	31.	To Balance of Cash due carried down	B/forward	6	.	20000	11658	10	10
				.	.	.	3693	10	1
				6	.	20000	15352	4	11
1872.									
Janry	1.	To Balance on hand brought down		6	.	20000	.	.	.
	8.	To Cash received from S.P. Thiruvenkatayangar on account of the Principal and Int. due by him		.	.	.	164	2	8
	9.	To Int. Rest received from the Bank of Madras on P.N. No. 17999 for Rs. 1165 up to Rs. 1183 Less Disc. Rs. 18-14-3	19189 — — 1000				237-2-3		
			Less Disc. Rs. 18-14-3				18-14-3		
				.	.	.	236	13	11
	15.	To Do. Do. Do. No. 23963 for 165 up to 500 Less Disc. Rs. 10-0-0	2731 — — 2000				730-0-0		
			Less Disc. Rs.				10-0-0		
				.	.	.	69	4	4
	17.	To Cash received from Mr. H. Mackill the Int. Due on the mortgage Bond jointly executed by herself and Mr. J. M. Mackill for Rs. 4500 for the months up. to 31st Dec.		.	.	.	90	.	.
	31.	To Do. received from W. Dale Esqr. third Mr. on Coultrup's part of House in Spindalle Road Vepery for January 1872		.	.	.	56	.	.
	.	To Do. rec'd from Mr. J. Walker being the 4th instalment on Rs. 20,000/ Balance of his mortgage Bond dated 9th January 1871 in favor of the deceased	Rs. 2000						
		and Int. on Rs. 17000/ Balance of Principal 31st Dec. 1871 to 31st Janry 1872 @ 8%	212-8				1212	8	.
Feby	3	To Do. rec'd from P.S. Thiruvenkatayangar Garu on account of the balance of Principal and Interest due by him to this Estate		.	.	.	4	12	.
	12.	To Do. received from Mr. H. Mackill Int. due on the Mortgage Bond jointly executed by herself and Mr. J. M. Mackill for Rs. 4500 for the Month of January last		.	.	.	45	.	.
	15.	To Do. rec'd from the Bank of Madras on G.P.N. No. 30629 for 1172 up to 1200 Rs. 1000 @ 8%							
			00692 — — 500 — —						
			00 per postage — — 6000 — —				705-4-0		
			Less Incometax				1-15-12		
	16	To Do. rec'd from Messrs. Taylor & Co. out proceeds of the sale of their Rice &c.	Proceeds			Rs. 7513-6			
			Less Auctioneer Comm. & advertisement charges				9-1-1		
							66	12	5
	19.	To Do. received from P.C. Chavadiyar being the balance of rents collected by him from 6th Dec. 1871 to 31 January 1872 as per memo attached to his letter dated 6 Feby 1872				Rs. 234-1-3			
		Less disbursements				36-4-0			
				.	.	.	183	13	3
	29	To Do. received from W. Dale Esqr. third Mr. Coultrup's part of House in Spindalle Road Vepery for 1872		.	.	.	55	.	.
March	1.	To Do. received from S.P. Narrain Swamy in further part payt. of his debt to this Estate		.	.	.	200	.	.
	27	To Do. received from Mr. J. A. Dale third Mr. Coultrup's part of House in Spindalle Road Vepery for March 1872		.	.	.	56	1	.
	.	To amount Principal of the 5 p.c. G.P. Notes rec'd from the Bank of Madras in liquidation of 5 p.c. G.P. Notes of 1865 discontinued	No. 23577 for 1872 @ 2%			Rs. 1000			
			33777			1000	2000		
			Carried forward	6	.	23100	2627		

with the Administrator General &c.

Date of part						Cash		
		B/ forward	"	"	"	15352	4	11
1871. Dec.	31.	By Balance on hand carried down	6	"	20000	"	"	"
			6	"	20000	15352	4	11
1872.								
Jany	1	By Balance of cash due brought down	"	"	"	3693.	10	1.
	8.	By cash paid for Stamps to Receipts for Rs 10 by 2-8	"	"	"	"	1	"
	14	By Do paid for Stamps to Receipts for Rs 90	"	"	"	"	1	"
	31.	By Do paid do do Rs 56 and Rs 1212.8.	"	"	"	"	2	"
	"	By Do paid Mrs M. Corbett's rent of house in Pondalli road for Jany 1872	"	"	"	55	"	"
	"	By Do paid Admor General's commr @ 2½% on Rs 64.2.8. rec'd 8 January last	"	"	"	"	1	"
Febry	12	By Stamps to receipts for Rs 46	"	"	"	4	1	8
	13	By Do paid Admor General's commr @ 2½% on Rs 236.8.11	"	"	"	5	14	9.
	"	By Do paid Do Do Do 69.4.4	"	"	"	1	11	9.
	"	By Do paid Do Do Do 90	"	"	"	2	4	"
	"	By Do paid Do Do Do 55	"	"	"	1	6	"
	"	By Do paid Do Do Do 1212-8	"	"	"	30	5	"
	"	By Do paid Do Do Do	"	"	"	"	1	"
	16.	By Stamps to receipts for 66.12.6	"	"	"	"	"	6
	17	By Postage to S. D. Shan Esqr Bangalore	"	"	"	"	1	"
	19.	By Stamps to receipts for Rs 183-13-3						
	20	By Cash paid Land Revenue Commissioner in Cyphers from 1st July 1869 to 30 June 1870 per certificate No 2852 Rs 12-3-6. and Postage for one Cumma	"	"	"	12	4	6
	22.	By Do paid the Bank of Madras for a Stamp affixed to cheque for Rs 183-13-3 realized on the 19th instant	"	"	"	"	1	"
			"	"	"	"	"	6.
	23.	By Postage to S. D. Shan Esqr Bangalore	"	"	"	"	1	"
	29.	By Cash paid for Stamps to receipts for Rs 55.						
	"	By Do paid Mrs M. Corbett's rent of House in Pondalli Road Yelpury for the month of February 1872	"	"	"	55	"	"
			"	"	"	"	1	"
March	1.	By Stamps to receipts for Rs 200	"	"	"	1	11	"
	9	By Cash paid Admor General's commr @ 2½% on Rs 41.12 received 8th February last	"	"	"	1	2	"
		@ 165 17	"	"	"	4	11	8.
		@ 189.4.2 15	"	"	"	1	14	4
		@ 75.13.6 16	"	"	"	5	8	"
		@ 220.1.3. 19	"	"	"	1	6	"
		@ 55 29	"	"	"	"	1	"
		By Do paid for Stamps to receipts for Rs 55-1	"	"	"	55	1	"
	29	By Do paid Mrs Maria Corbett's rent of house in Pondalli road Yelpury 1872	"	"	"	"	"	"
	"	By Amount Principal of the following Pay. Notes surrendered to the Bank of Madras for transfer to the name of Prop. Lt. 9/16 January 1872. viz. No 19089 9667 9834 Rs 1000. 19189 1000	"	"	2000	"	"	"
April	4.	By Cash paid Admor General's commission @ 2½% on Rs 200 received 1st March last	"	"	"	5	"	"
		By Do paid Do Do 55-1 27	"	"	"	1	6	"
		Carried forward	"	"	2000	3928.	8	8

Dr. Cash Account of Estate of Parker Coultrup Esqr.

Date of Receipt						Cash
1892.		B/forward	6		22000	2627 7 6
April 5	To Cash received from the Secretary and Treasurer Bank of Madras being the amount of 2 fixed deposit Receipt dated 5th April 1891. due this date in favor the deceased	Rs3000				3150
	and Interest thereon @ 5%	150				
19	To Cash rec'd from the Bank of Madras on G.P. Note No. 2850 for 367					
	17742	500	10			19 12 6
	Less Income Tax		0 4			
20	To Cash rec'd from Mrs. H. Mostell Interest due on the mortgage Bond jointly executed by herself and Mr J. M. Mostell in favor of the deceased for Rs4500					90
	for the Months of February and March last					
26	To Do rec'd from C. P. Shaw Esqr rent of Monteville for February and March last @ Rs75 per Month	Rs150				132 4 2
	Less disbursements	17 11 9				
30	To Do rec'd from the undermentioned parties being the purchase Money of two Houses belonging to this Estate viz					
	Miss Rute Hester Coultrup for the Edinboro House	Rs7200				13200
	Miss Alberta Emma Coultrup Bangalore	6000				
May 1	To Cash rec'd from Mr P. Waller the 5th instalment on Rs12000 balance of his mortgage Bond dated 9th January 87 in favor of the deceased	Rs1200				1200
	and Interest on Rs6000 balance of Principal from 9 January 87 to 9 July 92	288				
4	To do received from J. A. Dale Esqr Trustee of Mrs Coultrup rent of House in Pomdallis Road.					55
	Deposit for April last					
10	To Cash rec'd from the Bank of Madras on G.P. Notes					
						69 6
	Less Income Tax		0 10			
14	To Amount Principal of the following G.P. Note presented by Trustee viz					
		Rs1000				1500
		500				
June 12	To Cash rec'd from the Bank of Madras on G.P. Note					
						54 6 6
	Less Income Tax		0 9 2			
	To Cash received from Mrs Porah, Trustee Mrs Coultrup, rent of House in Pomdallis Road. Deposit for April last					55
	Carried forward	6		13500	20642	3 5

with the Administrator General &c.

Date		Particulars				Cash		
1872.			B. forward.	.	. 2000.	3938.	8	8.
April	5.	By Cash paid for stamps & Receipt for Rs 3150		.	. .	.	1	.
	20.	By stamps to receipt for Rs. 90		.	. .	.	1	.
	24.	By Cash paid Miss Ruth Hester Conlthrpe and Miss. Alberta Emma Conlthrpe						
		being an advance from their shares in the Residue		.	. .	1500	.	.
		By stamps to cheque No. 107		.	. .	.	1	.
	26.	By Do paid for stamps to Receipt for Rs 132-4-2		.	. .	.	1	.
	"	By Do paid the Bank of Madras being exchange on Mr E. F. Shaw's cheque for Rs 132-4-2		.	. .	.	5	3
	27.	By Postage to E. F. Shaw Esq. Bangalore		.	. .	.	.	6
	30.	By Cash paid the undermentioned parties on advance from each of their respective shares in the Residue of this Estate.						
		Miss Ruth Hester Conlthrpe Rs 7000--						
		Miss Alberta Emma Conlthrpe 5500--		.	. .	13200	.	.
	"	By Do paid Messrs Oakes & Co being Stationers commission advertisement charges.						
		& Fees on the undermentioned Houses sold on account of.						
		this Estate.						
		Residence House at Egmore Rs 239-13--						
		House at Bangalore 126. 2--		.	. .	365	15	.
	"	By Do paid for stamps to cheque No. 110		.	. .	.	1	.
	"	By Do paid for stamps to two Receipts for Rs 7000 and 5500		.	. .	.	2	.
May	1.	By Do paid for stamps to Receipt for Rs. 1200		.	. .	.	1	.
	4.	By Do paid for stamps to Receipt for Rs 50		.	. .	.	1	.
	"	By Do paid Mrs Conlthrpe Rent of House in Spindalls Road for April last		.	. .	55	.	.
	14.	By Amount value of the following G. O. Notes purchased by transfer this day.						
		No 245,246,780 of 1542,443 of 4 Pc Rs 1000--						
		Interest 1st February to 14th May 1872 11-7-1						
		1011-7-1						
		Less Income Tax 11-10.						
		1011-5-3.						
		Premium @ 1/4 Pc 12-8-.						
		1023-13-3						
		No 15,524 of 1874 4 1/2 Pc Rs 500--						
		Interest 15 January to 14 May 1872 7-7-.						
		507-7-.						
		Less Income Tax .11-2						
		507-5-10.						
		Premium @ 4 1/2 Pc 2-12-8-. 529-12-10		.	. .	1553.	11	1.
	"	By Cash paid Admor General as Administrator on Rs 3150-- received 5 April last		.	. .	78	12	.
	"	By Do paid Do Do 19-12-8 19		.	. .	.	7	11.
	"	By Do paid Do Do 90 30		.	. .	2	4	.
	"	By Do paid Do Do 150 26		.	. .	3	12	.
	"	By Do paid Do Do 5% 13200 30		.	. .	660	.	.
	27	By Do paid for advertising in the Gazette Notice of closing the accounts in proportion		.	. .	1	10	8
June	4.	By Do paid for Stamp affixed to a Deed of conveyance of House at Bangalore in favour of Mrs Alberta Emma Conlthrpe		.	. .	55	.	.
	12.	By Do paid Mrs M. Conlthrpe Rent of House in Spindalls Road Egmore for May last		"	" .	55	.	.
	"	By Do paid for Stamps to Receipt for Rs 55--		"	" .	.	1	.
			Carried forward	.	. 2000.	21470	1	1.

Dr. Cash Account of Estate of Porter Conthrup Esqr

Date of Mark							
							Cash
1872							
June	18. To Cash received from James Carr Esqr being Interest at 12 p.c Cent from 12th March/72 to 31 May 1872. on Rs 7000. belonging to this Estate in his hands	B/forward	6.	.	22500	20616	5 6
	24 To Do received from P. S. Suroomalay surviving Trustee, balance of Principal and Interest due to this Estate					490	. .
	25. To Do received from James Carr Esqr on account of the sum of Rs 7000 belonging to this Estate					904	. .
						1500	. .
			6	.	22500	23511	5 6
July	1 To Balance of Cash Rs on hand brought down						
	4. To Instal. from the Bank of Madras on C.R. No 23 for Rupees Rs 20 Deposited		6	.	2500	1029	7 3
		Less Income Tax			2711	69	4 1
	5. To Cash rec. from James Carr Esqr on account of the sum of Rs 1500 belonging to this Estate left in his hands					1500	. .
	9. To Do received from C. J. Shaw Esqr, balance of proceeds of the House at Conjeveram collected by him as per Account dated 29th June 1872					210	12 1
	12 To Do received from James Carr Esqr on account of the sum of Rs 1000 belonging to this Estate left in his hands					1000	. .
	" To Do rec. from Mr. Gooch Esqr rent of House in Round Road Nursery for June last					56	. .
	" To Amount Principal of the following G.P. Notes purchased by Trustees Est. No 1937 of Rupees of Rs 1000 — 11937 — 1000 —						
	18. To Cash rec. from Mrs. H. Monteith being interest due on mortgage Bond jointly executed by herself and Mr. J. H. Monteith in favor of the deceased for Rs 2500 for the months of April May and June last at Rs 15 per Month				2000		
	31. To Do rec. from Mr. J. Miller Executor in Rs 2000 balance of his mortgage Bond dated 9th January 1871 in favor of the deceased and Interest on Rs 1500 balance of Principal for 15 days					135	. .
	To Cash rec. from the Estate of Mr. G. P. Nelson Rs 206 of Promissory Notes bearing Int. as follows					137	9 .
	106274 — 1000 — 22-8						
	105792 — 600 — 8-4						
	0074[illegible] — 600 — 25						
	080944 — 500 — 11-4						
					Rs 206-8		
		Less Income Tax			2-5-9	204	6 3
		Carried forward.	6	.	28500	28017	5 11

with the Administrator General. 6c

Date	Abstract				Cash		
				B/forward	2000. 21470.	1	1.
1872 June	14.	By Cash paid for Advertg. in the Gazette Notice of closing the accounts in proportion	"	"	"	"	13	4
	17	By Do paid Admor General Commn @ 2½% on Rs 1200 - - - received 11th May last	"	"	"	30	-	-
	"	By Do paid Do Do - - - 55 - - - - 4 - - -	"	"	"	1	6	1
	"	By Do paid Do Do - - - 59-6 - - - 10 - - -	"	"	"	1	7	9
	24	By Do paid for stamp to Receipt for Rs 90 - 4 - -	"	"	"	-	1	-
	"	By Do paid Messrs Smith & Co in full of their claim against this Estate	"	"	"	90	4	-
	25.	By Do paid for stamp to Receipt for Rupees 500	"	"	"	-	1	-
	"	By Do paid for stamps affixed to the Deed of conveyance of the Palmbird Bungalow						
		Esquire sold to Messrs Smith Stocks & Cockthorp	"	"	"	60	-	-
			2000		21674	2	2	
	30.	By Balance of Cash Do on hand carried down	6	-	21500	1049	7	3
			6	-	23500	22723	9	5
July	4.	By Cash paid Messrs Branson & Branson the amount of their Bill of Costs for drawing a Second Deed of Do	"	"	"	42	-	-
	6.	By Do paid for Stamps to Receipt for Rs 1500	"	"	"	-	1	-
	8	By Postage to C. P. Shaw Esqr. Bangalore	"	"	"	-	-	6
	9.	By Cash paid for Stamps to Receipt for Rs 210: 12: 1.	"	"	"	-	1	-
	12	By Do paid for Stamps to Receipt for Rs. 1000	"	"	"	-	1	-
	"	By Do paid for Stamps to Receipt for Rs 5	"	"	"	-	1	-
	"	By Amount value of the following G.P. Notes purchased by transfer viz:						
		No. 01195 75 of 1859/60 of 5% p.a. Rs 1000 - -						
		01957 p.a. - - - 1000 - -						
		2000 - - -						
		Interest 31st March to 12 July 1872 Rs 12-13-4						
		Less Income Tax 1 - 1 - 12-11-2						
		Premium at 12% 240 - - -	"	"	"	2252	11	2
	"	By Cash paid Mrs M. Cockthorp rent of House in Pendalla Road Veperry for June last - payable to her	"	"	"	58	-	-
	13.	By Postage to C. P. Shaw Esqr Bangalore	"	"	"	-	-	6
	15	By Cash paid Admor General Commn on 2½% on Rs 24-6-10 pd 12 June	"	"	"	-	1	5 9
		By Do paid Do Do - - - 55 - - - 17 - -	"	"	"	1	6	-
		By Do paid Do Do - - - 490 - - - 18 - -	"	"	"	12	4	-
		By Do paid Do Do - - - 90 - 4 - - 24 - -	"	"	"	2	4	1
		By Do paid Do Do - - - 1500 - - - - 25 - -	"	"	"	37	8	-
	17	By Do paid Mrs Alberta Emma de Cockthorp balance of rent of House at Bangalore purchased by her from 16 December 1871 to 31 July Instant	"	"	"	414	2	3
	"	By Stamps to charge No 190	"	"	"	-	1	-
	18.	By Do to Receipt for Rs 135	"	"	"	-	1	-
	21.	By Stamps to Receipt for Rupees 1187-8 - -	"	"	"	-	1	-
		Carried forward	"	"	"	2892	1	3

Dr Cash Account of Estate of Parker Courtrup Esqr

Date of Post					Cash
1872					
June	18. To Cash received from James Carr Esqr being Interest at 12 p.c. cent from 18th Nov. 71 to 31 May 1872. on Rs 7000. belonging to this Estate in his hands	B/ forward	6	-	2330 2065 8
	24. To Do received from D. J. Sproule Esqr surviving Trustee, balance of Principal and Interest due to this Estate				690 -
	25. To Do received from James Carr Esqr on account of the sum of Rs 7000 belonging to this Estate				904 4
					1500 -
			6	-	2330 2065 8
July	1. To Balance of Cash Rs brought down		6	-	2330 2065 8
	4. To Cash rec'd from the Bank of Madras on C.A.C. No 23903 in favor of Rev. D. Sproule				1000 -
					70 - -
		Less Income Tax			11-8
	5. To Cash rec'd from James Carr Esqr on account of the sum of Rs 7000 belonging to this Estate left on his hands				69 4
	9. To Do received from C. J. Shaw Esqr, balance of rents of the House at Bangalore collected by him as per Account dated 29th June 1872				1500 -
	12. To Do received from James Carr Esqr on account of the sum of Rs 7000 belonging to this Estate left on his hands				210 14
	" To Do rec'd from Mr Gooch Esqr rent of House in Russell's Road Bgalore for June				1000 -
	" To Amount Principal of the following P.N. Notes purchased by Thompson & Co.				56 -
	No 19375 of 1870 for 5%	Rs 1000 - -			
	11937 " " "	1000 - -			
	18. To Cash rec'd from Mrs H. Marshall being interest due on mortgage bond jointly executed by herself and Mr J. H. Marshall in favor of the deceased for Rs 3500 for the months of April May and June last at Rs 45 per month				2000
	31. To Do rec'd from Mr J. Miller b. Instalment on Rs 2000 balance of his mortgage Bond dated 9th January 1871 in favor of the deceased	Rs 1000 - -			135 -
	and Interest on Rs 15 and balance of Principal for 18 days 11 days 23 days	57-8 -			1157 8
	To Cash rec'd from the Rt Hon Sir T. Salar Jung K.C.S.I. on account of property of the Deceased				
	10637A — — 1000	23-8 -			
	11572 — — 600	11-4 -			
	007464 paper — — 6000	135 - -			
	08944 — — 500	11-4 -			
		Rs 202-8 -			
	Less Income Tax	2-1-9			200 6 3
	Carried forward		6	-	2330 2065 8

with the Administrator General. 6c

Date	Abstract				Cash		
	By Brought forward	"	"	2000.	21470.	1	1.
1872 June 14.	By Cash paid for Advertg. in the Gazette Notice of closing the accounts in proportion	"	"	"	"	13	4.
" 17	By Do paid Admor General's Commn @ 2½% on Rs 200 - - - previous to May last	"	"	"	30	.	.
" "	By Do paid Do Do " - - 55 - - - - 4 - -	"	"	"	1	6	.
" "	By Do paid Do Do " - - 59-6 - - 10 - -	"	"	"	1	7	9.
" 24	By Do paid for stamp to Receipt for Rs 90-4-	"	"	"	.	1	"
" "	By Do paid Messrs Smith & Co in full of their claim against this Estate	"	"	"	90	4	.
" 25.	By Do paid for stamp to Receipt for Rupees 500	"	"	"	.	1	.
"	By Do paid for stamps affixed to the Deed of Conveyance of the Edinburgh House at Bgalore sold to Messrs Smith Mackie & Co Limited	"	"	"	60	.	.
		.	.	2000	21674	2	2.
30.	By Balance of Cash Do on hand carried down	6	"	21500	1049	7	3.
		6	"	23500	22723	9.	5.
July 4.	By Cash paid Messrs Branson & Spence the amount of their Bill of Costs for drawing a Deed of Relief &c	"	"	"	42	"	.
" 6.	By Do paid for Stamps to Receipt for Rs 1500	"	"	"	.	1	.
" 8	By Postage to C. P. Shaw Esqr Bangalore	"	"	"	.	.	6
" 9.	By Cash paid for Stamps to Receipt for Rs 210: 12: 1.	"	"	"	.	1	.
" 12	By Do paid for Stamps to Receipt for Rs. 1000	"	"	"	.	1	.
" "	By Do paid for Stamps to Receipt for Rs 55	"	"	"	.	1	.
" "	By Amount value of the following G.P. Notes purchased by Transfer viz:						
	No 019575 of 1859/60 of 5% Rs 1000						
	019576 " " " " 1000						
	2000						
	Interest 31 March to 12 July 1872 Rs 12-13-4						
	Less Income Tax 2 - 2 - 12-11-2						
	Premium at 12% 240	"	"	"	2252	11	2
" "	By Cash paid Mrs M. Cottrell part of House in Pondicherry Deed Vesting for Inme last - payable to her	"	"	"	58	.	.
" 13.	By Postage to C. P. Shaw Esqr Bangalore	"	"	"	.	.	6.
" 15	By Cash paid Admor General's Commission 2½% on Rs 24-6-10 pd 12 June	"	"	"	.	1	5
" "	By Do paid Do " - - 55 - - - - 17 - -	"	"	"	1	6	9
" "	By Do paid Do " - - 490 - - - 18 - -	"	"	"	12	4	"
" "	By Do paid Do " - - 90 - 4 - - 24 - -	"	"	"	2	4	"
" "	By Do paid Do " - - 1800 - - - - 45 - -	"	"	"	39	8	1.
" 17	By Do paid Mrs Alberta Emmah Cottrell balance of part of House at Bangalore purchased by her from 16 December 1871 to 31 July instant	"	"	"	419	2	3
" "	By Stamp to Cheque No 190	"	"	"	.	1	"
" 18.	By Do to Receipt for Rs 135	"	"	"	.	1	"
" 21.	By Stamp to Receipt for Rupees 1167-8	"	"	"	.	1	"
	Carried forward	"	"	"	2852	1	8.

Dr. Cash Account of Estate of Parker Coultrup Esqr.

Date of Week						Cash	
1872.							
August	4	To Cash received from James Carr Esqr. on account of the sum of Rs 7000 belonging to this Estate left in his hands.				5207	5 11
	12.	To Do. received H.C. Good Esqr. rent of House in Purasawalkam Road for July last				1500	. .
	20.	To Interest received from the Bank of Madras on Government Promissory Note No 085776 of 1871-72 4½ p.c. Rs 1000 - 15 days to 16 July 72 - Rs 22-8-.				55	. .
		033777 — — — 1000 — — — 22-8-.					
		Less Income Tax.			45-. . .		
Sept.	9.	To Interest received from the Bank of Madras on Government Promissory Note No 115748/7804 of 1872/73 4½ p.c. Rs 1000 - 1 July to 1 August 72 Rs 20-. .			7-6.	44	8 1
		Less Income Tax.			3-4.		
	12.	To Cash received from H.C. Good Esqr. rent of House in Purasawalkam Road Vepery for August last.				19	12 8
						55	. .
Oct.	1	To Do. received from Mr. H. Markell Interest on his Mortgage Bond. jointly executed by himself and Mr. J. M. Markell for Rs 4000. for July. August and September last at Rs 15 per month.				135	. .
	5.	To Do. received from the Bank of Madras. being Interest on Government Promissory Notes No 2450. of 35/36 4½ p.c. Rs 500. 31 March 1880 Sept 72 — Rs 10-. .					
		17742 — — — 500. — — — 10-. .					
		Less Income Tax			2-. .		
	19.	To Do. received from H.C. Good Esqr. rent of House in Purasawalkam Road Vepery for September last.				19	12 8
						55	. .
November	4.	To Do. received from James Carr Esqr. in full of the balance of Principal and Interest due by him to the Estate				1652	14 .
		To Do. received from J. Waller Esqr. the 7th Instalment on Rupees 22000 balance of Principal by his Mortgage Bond. dated 9 January 1871 in favour of the deceased.					
		Less 1-. . .					
		and Interest on Rs 14000 balance of Principal for July to 31 October 1872 at 5 p.c.			175-. . .	1475	. .
	7.	To Do. received from Mr. H. Markell being Interest due on the Mortgage Bond. jointly executed by herself and Mr. J. M. Markell for Rupees 4000 for the month of October last.				405	. .
		To Interest received from the Bank of Madras on Government Promissory Note No 139582/37952 of 1865/66 4 p.c. Rs 1000 - 1 May to 1 Nov 72 — Rs 20-. .					
		139583/37952 — — — 1000 — — — 20-. .					
		139584/37952 — — — 1000 — — — 20-. .					
		Less Income Tax			60-. . .		
					1-. .	59	6 .
	14.	To Amount Principal of the following Government Promissory Notes purchasing by Transfer Deed					
		No. 7635 of 35/36 of 4 per Cent				500	
	15	To Cash received from H. C. Good Esqr. rent of House in Purasawalkam Road Vepery for October last				55	. .
		Carried forward			6 .	2400	10276 11

with the Administrator General 6½

				Cash		
		S.R.	G.R.	G.R.	A	P
	Brought forward	"	"	2,822	1	8
Augt 6	By Cash paid Administrator Generals Commission at 2½					
	on Rupees 69-4-4 Received 4th July last	"	"	1	11	9
	" 1500 " 6th " "	"	"	37	8	"
	" 210-12-1 " 9th " "	"	"	10	8	7
	" 400 " " 12th " "	"	"	25	"	"
	" 55 " " " "	"	"	1	6	"
	" 135 " " 18th " "	"	"	3	6	"
	" 1187-8 " " 31st " "	"	"	29	11	"
	" 200-6-5 " " " "	"	"	5	"	2
	By Stamp to Receipt for Rs. 1,500	"	"	"	1	"
7th	By Stamp to Receipt for " 55	"	"	"	1	"
12	By do to do for " 55	"	"	55	"	"
"	By Cash paid Mr. Coultrup rent of House in Rundall Road for July last	"	"	"	"	6
15	By Postage to E. F. Sloan Esqr. Bangalore					
22	By Amount remitted to E. F. Sloan Esqr. Bangalore being) stamp					
	duty on the Deed of Conveyance in favor of Miss Coultrup					
	of the House at Bangalore purchased by her	"	"	55	"	"
"	By do paid for Stamp to Cheque No. 220	"	"	"	1	"
24	By Postage to E. F. Sloan Esqr. Bangalore (Registered)	"	"	"	4	6
Sept 23	By Cash paid Admor Gnls Commission @ 2½ on Rs. 1500 " Received 6th Augt last	"	"	37	8	"
	By Cash paid Admor Gnls Commission @ 2½ on Rs. 55 " 12th "	"	"	1	6	"
	By do paid do do 44-8-6 " 20th "	"	"	1	1	10
	By do paid do do "	"	"	"	1	"
12	By do paid for Stamp to Receipt for Rs. 55	"	"	"	1	"
	By do paid Mr. Coultrup rent of House in Rundalls Road Vepery for Augt last	"	"	55	"	"
Octr 1	By do paid Admor Gnls Commission @ 2½ on Rs. 135 " Received 1st Octr last	"	"	3	6	"
19	By Stamp to Receipt for Rs. 135	"	"	"	1	"
"	By Stamp to Receipt for Rs. 55	"	"	"	1	"
"	By do paid for Stamp to Receipt for Rs. 55	"	"	"	1	"
"	By do paid Mr. Mc Coultrup rent of House in Rundalls Road Vepery for Sept last	"	"	55	"	"
26	By do paid Admor Gnls Commn @ 2½ on Rs. 19-12-8 Rec'd 9th Sept last	"	"	"	7	11
	By do paid Admor Gnls Commn @ 2½ on " 55 " 12th "	"	"	1	6	"
Novr 4	By do paid for Stamps to Receipt for Rs. 1652 and Rs. 1175	"	"	"	2	"
7	By Stamp to Receipt for Rs. 46	"	"	"	1	"
"	By Cash paid Admor Gnls Commn @ 2½ on Rs. 135 " Received 1st Octr last	"	"	3	6	"
"	By Cash paid Admor Gnls Commn @ 2½ on " 19-12-8 " 5th "	"	"	"	7	11
"	By do paid do do " 55 " 19th "	"	"	1	6	"
"	By do paid do do					
14	By Amount Value of the following Government Promissory Note					
	purchased by Transfer Vizt					
	No. 7635 of 35/36 of 4 per Cent Rs. 500					
	Int. 30 days September to 14 Novr 1872 2-7-1					
	502-7-1					
	Premium at 1½ p. 7-8-"					
	509-15-1					
	Less Income Tax " 4	"	"	509	14	9
16	By Cash paid Mr. Marin Coultrup rent of House in Rundalls Road for October last	"	"	55	"	"
"	By Stamp to Receipt for Rs. 55	"	"	"	1	"
	Carried forward	"	"	3769	4	2

Dr. Cash Account of Estate of Parker Coultrup Esqr.

Date of Recto							Cost
					Rs. 670	670	A/1
		Brought forward		6	- 24000	10278	11 9
1872							
Decr. 14	To Cash received from A. K. Narrainsawmy Mr. on account of the Estate the Rec				- -		168 - -
17	To amount Principal of the following G. P. Notes purchased this day by the Bank of Ma 24						
	No. 007276/004092 of 1870 of 4½ per cent				- -	5000	
	To Int. rec'd from the Bank of Madras on G.P. Note 24						
	No. 29790 of 1870 of 6% per cent Rs 100. 1st Instl. due per 27-8						
	31703		100		27-8 -		
	019375		100		27-8 -		
	019374		100		27-8 -		
					110 - -		
	Less Income Tax				1 2 4	- -	108 13 8
					6	29000	10555 10 -
1873							
Jany 1	To Balance of Cash Rs. as Limd brought down				6	29000	1270 1 3

Carried forward 6 . 29000 1270 1 3

6c

with the Administrator General

Date	Apart							Cash		
								5Rs	6Rs	Rs A P
							By Brought forward	. .	. .	3769 4 2
1872										
Dec	6	By Cash paid Admr Genl's Commn &c @ 2½ per Cent on Rs 1662-14-- and 4½ Income Cent						. .	. .	41 5 2
		By Cash paid	do	do			1175	. .	. .	29 6 .
		By do paid	do	do			46 7	. .	. .	1 2 .
		By do paid	do	do			50 6	. .	. .	1 7 9
		By do paid	do	do			55 5	. .	. .	1 6 .
		By do paid	do	do				. .	. .	. 1 .
	14	By do paid for Stamp to receipt for Rs 165-7								
	17	By amount Value of the following G.P. Notes pur° and thro the Bank of Madras Viz								
		No 007276/004192 of 15 July 1870 4%					500			
		Int° 15 days July to 9 Aug 1872					92-8			
		Premium 2 7 per cent					355			
							947-8			
							15-4	. .	. .	5444 8 8
								. .	. .	9285 8 9
		Less Income Tax						6	29 000	1270 1 3
	31	By Balance of Cash Rs on hand Carried down						6	29 000	10555 10 .
1873										
Jany	4	By Cash paid Admr Genl's Commission on Rs 43906-3-3 being the amount								
		of Assets Collected and distributed @ 5 per Cent						Rs 2196-5--		
		By do paid do on 6 Bank of Madras shares Certificate estimated @ Rs 7000								
		@ 17 per Cent premium Issued and delivered over @ 2½ P Cent						175-8--		
		By do paid do on 6 G.P. Note of 4½ per Cent of 1870 for Rs 1000 estimated at								
		Rs 1050 @ 6½ per Cent premium Renewed and delivered up @ 2½ per cent						26-10--		
		By do paid do on 2 do of 4½ per Cent Loan of 1872 amounting to Rs 2000								
		estimated @ Rs 2070 @ 2½ per Cent premium @ 2½ per cent						51-12--		
		By do paid do on 2 do of the 5 per Cent amounting to Rs 2200 estimated								
		@ Rs 2200 @ 1½ per Cent Issued Received and distributed @ 2½ P Cent						55-.--		
		By do paid do on 6 G.P. Note of the 4 per Cent Loan amounting to Rs 6600								
		estimated @ Rs 6630 @ 2 per Cent premium Received and delivered @ 2½ P do						165-12--		
		By do paid do on Rs 15200 estimated value of the Stables near the Club								
		and the House in Randalls Road @ 2½ per Cent						380-0--		
								3049-15--		

So far amount charged in this account as follows.

1871	September 12th	charged in	Rs 692-2-6
	October 9th	do	1-8--
	November 4th	do	3-5-11
	December 8th	do	46-15--
	21st	do	28-10-2
1872	Febry 15th	do	45-11-2
	March 9th	do	14-11-11
	April 4th	do	6-6--

Carried forward — 744-6-8 — 3049-15--

Dr. Cash Account of Estate of Parker Coultrup Esqr.

Date of Recpt							
1873							
		Brought forward	6	29000	1270	1	3
Jany 9	To Cash received from Dr. Le Barrie the Mr Coultrup rent of House in Rundle Road Vizagapatam for the last Quarter				55		
28	To Cash received from the Bank of Madras on Government Promissory Note No. 023374/23903 of 1872 for 4 per cent Rs 500 20th June to 21st Dec 1872 Rs 10						
	27311	500					
	Less Income Tax	60			69	4	4
		7					
		8 8					
Febry 4	To Cash received from Mr J Waller being the 8 instalment on Rs 24000 amount of his Mortgage Bond dated 9th January 72 in favour of the late Mr Coultrup Suit on Rs 13000 balance of Principal from 21st Octr 72 to 31st January 73 @ 5 p.c.				1162	8	
7	To Cash rec'd from the 13th on 4 P.N. No 033777 for 5 months 18 days @ 4 p.c.	22 8					
	033776 500						
	Less Income Tax	22 8			44	8	6
		7 6					
	To Cash received from Dr Carrie being rent of House in Rundle Road Vizagapatam for January last				55		
17	To Cash rec'd from Mr H. Markell being interest on the amount of her Bond for the Months of November and December 72 & January 73				135		
19	To Cash received from the Bank of Madras on Government Promissory Note No 016598 for 1870 for 4½ p.c. Rs 500 15th July 72 to 15th January 73 Rs 22 8						
	005792 500	22 8					
	007447/007501 50	11 4					
	006370 100	22 8					
	005744 50	11 4					
	007276/004092 500	112 8					
	Less Income Tax	315			311	11	6
		3 4 6					
March 7	To Cash received from Dr G. Carrie rent of House in Rundle Road Vizagapatam for February last				55		
11	To Do received from the Collector of Madras being a refund of the value of Stamps to the Deed of assignment of the Bungalow House				55		
	To Int rec'd from the Bank of Madras on Govt Promissory Note No 015748 for 1870 for 4½ p.c. Rs 500 1st May 72 to 31st July 72						
	Less Income Tax	2 11			19	12	8
28	To Cash received from J. Mc. Markell Esqr in part payment of the Mortgage Bond dated 10th June 72 executed by himself and Mrs H. Markell for Rs 4500				500		
April 4	To Do received from Mrs H. Markell being the Int for the Months of Feby and March last on the Mortgage Bond dated 10th June 1872 for Rs 4500				90		
5	To Do rec'd from J. Mc. Markell Esqr in further part payt of the Mortgage Bond dated 10th June 1872 executed by himself and Mrs H. Markell for Rs 4500				500		
	To Int rec'd from the Bank of Madras No 01682 for 1870 for 4½ p.c. Rs 500						
	17742 500	10					
	7685 500	10					
	Less Income Tax	20			29	11	
		2					
9	To Cash rec'd from Dr G. Carrie being rent of House in Rundle Road Vizagapatam for March last				55		
	Carried forward	6	29000		4407	9	3

with the Administrator General

Date of Payt					Cash		
			Rs	Rs	Rs	A	P
		Brought forward 744-6-8-3049-15-0	"	"	"	"	"
1873		745-3-11					
January 4	1872 May 14th charged	32-13-9					
	" June 17th "	54-11-10					
	" July 15th "	114-3-6					
	" Augt 6th "	39-15-10					
	" Sept 3rd "	1-13-11					
	" Oct 26 "	5-3-11-1358-9-4	"	"	"	1311	5 8
	" Nov 7th "						
		By Cash paid the Bank of Madras renewal fee on G.P. Letters 22286/22903 of 54-44 Rs 500	"	"	"	1	" "
7	By Cash paid the Bank of Madras renewal fee on G.P. Letters 22286/22903 of 54-44 Rs 500		"	"	"	"	1 "
9	By Do paid for stamp to receipt for Rs 55		"	"	"	55	" "
"	By Do paid Mrs M. Coultrup rent of house in Rundalls Road Vepery for Dec last paid to her		"	"	"	49	8 "
22nd	By Do paid a payment for the year 1872 on Premises No 2/7 in Rundalls Road Vepery		"	"	"	"	1 "
Feby 4	By Do paid for stamp to receipt for Rs 1162-8 "		"	"	"	1	6 "
6	By Do paid Admor Genls Comm on Rs 55 " Recd 9th January last		"	"	"	1	11 9
"	By Do paid Do Do 69-4-4 28th "		"	"	"	"	1 "
"	By Do paid for stamp to receipt granted to Dr Currie		"	"	"	55	" "
7	By Do paid for stamp to receipt granted to Dr Currie		"	"	"	"	1 "
"	By Do paid Mrs M. Coultrup being rent received from Dr Currie		"	"	"	"	1 "
15	By Do paid Miss Ruth Coultrup an advance of her share in the clear Residue of the Estate.		"	"	"	150	" "
"	By Do paid for Stamp to Cheque Rs 44		"	"	"	"	1 "
"	By Do paid for Stamp to Receipt for Rs 135		"	"	"	"	1 "
March 8	By Do paid for a Court fees stamps used to the application to the Collector of Madras for a Refund of the value of stamps for Rs 55		"	"	"	"	8 "
	By Do paid Admor Genls Comm on Rs 1162-8 " Recd 4th Feby last		"	"	"	29	1 "
5	By Do paid Admor Genls Comm @ 2½ p% on Rs 44-8-6 " 7th "		"	"	"	2	2 8
"	By Do paid Do Do @ 5% on 135 " 17th "		"	"	"	6	12 "
"	By Do paid Do Do @ 5% on 311-11-6 " 19th "		"	"	"	15	9 5
"	By Do paid for Stamp to Receipt for Rs 55		"	"	"	"	1 "
7	By Do paid for Stamp to Receipt for Rs 55						
"	By Do paid Mrs M. Coultrup rent of House in Rundalls Road Vepery for February last		"	"	"	55	" "
11	By Do paid for Stamp to Receipt for Rs 55		"	"	"	"	1 "
19	By Do paid Phillips Smith Esqr Attorney at Law as an advance to cover the Costs in the Suit against M. Narrainasamy Naidu		"	"	"	50	" "
"	By Do paid for Stamp to Cheque Rs 62		"	"	"	"	1 "
"	By Do paid for Stamp to Receipt for Rs 500		"	"	"	"	1 "
28	By Do paid for Stamp to Receipt for Rs 90		"	"	"	"	1 "
April 4	By Do paid for Stamp to Receipt for Rs 500		"	"	"	"	1 "
5	By Do paid for Stamp to Receipt for Rs 55		"	"	"	"	1 "
8	By Do paid Admor Genls Comm @ 2½ p% on Rs 55 " Recd 4th March last		"	"	"	1	6 "
"	By Do paid Do Do @ — 19-12-8 " 11		"	"	"	"	7 11
"	By Do paid Do Do @ — 500 " 38		"	"	"	12	8 "
"	By Do paid for Stamp to Receipt for Rs 55		"	"	"	"	1 "
9	By Do paid for Stamp to Receipt for Rs 55		"	"	"	"	1 "
"	By Do paid Mrs Coultrup rent of House in Rundalls Road Vepery for March last		"	"	"	55	" "
"	By Do paid for Stamp to Receipt for Rs 55		"	"	"	"	1 "
		Carried forward	"	"	"	1854	3 5

Dr. Cash Account of Estate of Parker Coultrup Esqr

Date of Posts								
							Stlg	£ s d
1873								
April	25	To		By Brought down			6	29000 4417 9 3
			To Cash rec'd from Philip Smith Esqr being the amount left costs incurred from the Defendant L.P. Narraine as money paid in Q.B. No 1874 of 1873 on account of his debt to this Estate					906 8 .
	28	To	do rec'd from Mr J. Waller being the Ninth quarterly instalment on the sum amount of his Mortgage Bond dated 9th Jany 1871 in favour of the Estate Interest on £12,000 balance of principal from 31st Jany to 30th April 1873					1,160 . .
May	5	To	do received from J. M. Maskell Esqr being in further part payment of the Mortgage Bond dated 10th June 1871 Executed by himself and Mr R. Maskell for £4500					1,000 . .
		To	do Rent from Mrs M. Maskell on account of interest for April last on the Mortgage Bond dated 10th June 1871					35 . .
	7	To	do Received from D. Carrie being rent of House in Rundell's Road Vasey for April last					55 . .
	12	To	Cash rec'd from the Bank of Madras on Consol Annuity Certificate No 39582/037962 for £45 @ 4½ £1.4.0 1st Dec 72 to 1st May 73 to 20					
			39683/037962			100		20 . .
			39584/037952			1000		60 . .

Carried forward 6 - 29000 7647 1 3

with the Administrator General

Cash

Date of payt						Cash		
						Rs	As	P
		Brought forward				1854	3	5
1873								
April	25	By Cash paid for stamp to Receipt for Rs. 906-8					1	0
	28	By Do paid for stamp to Receipt for Rs. 1150					1	0
May	3	By Do paid Miss Alberta Coultrup on advance from her share of the Legacy under the deceased's Will				50	0	0
							1	0
	5	By Do paid for Stamp to Receipt for Rs. 1000					1	0
		By Do paid for Stamp to Receipt for Rs. 35					1	0
		By Do paid for Stamp to Receipt for Rs. 55					1	0
	7	By Do paid Mrs M. Coultrup Rent of House in Randalls Road Vesperry for April last				55	0	0
	21	By Cash retained to be paid Admor Generals Commn on Rs 6289						
		By Cash retained to be paid Admor Generals Commn @ 5% on Rs 34-7-2 being the amount drawn the Assets Collected & distributed						
		Less Charged on this account as follows.						
		1873 July 6th Charged	Rs	3	1	9		
		" March 5th "		53	9	1		
		" April 8th "		14	5	11	71	9
							243	6	5
							2260	2	10
		By Balance of Cash in favor of this Estate	Rs	6353	14	5			
		By Balance of Cash in favor of this Estate		37989	13	9			
		By Estimated Value of Bank Shares and Govt Securities		43343	12	2			
		Added Advances rec'd by them undermentioned parties							
		Miss K. H. Coultrup	Rs	1500					
		Miss Ruth Foster Coultrup		7700					
		Miss Kate Foster Coultrup		5500					
		Miss Alberta Emma Coultrup		55					
		Stamps							
		Do		80					
		Miss K. H. Coultrup Do		150					
		Miss Alberta Emma Coultrup		50					
				15035					
				58378	12	2			
		¼		14594	11				
		By Amount transferred from Estate to the Estate of Mrs Coultrup Share account of Mrs K. H. Reardon formerly K. H. Coultrup having her ¼ Share of Rs 5837. 12-2 less advances Vizt							
		Rs 29790 of 1869/60 @ 5½%				1000			
		30003 " "				1000			
		019575 " "				1000			
		019374 " "				1000			
						4000		4000	
		Interest 30th November 1872 to 20th May 1873	Rs	103	14	8			
				4030	528		4633	14	3
		Premium @ 11¼%					1		
		One Certificate No 5/6 Bank of Madras No 3220 for 1 Share		1000					
				1130			1130		
		Premium @ 13%					566	14	8
							250	12	9
		Cash					5914	11	0
		Carried forward					4000	2510	15	7

Dr. Cash Account of Estate of Parker Coultrup Esqr

Date of Rect.					
				Cent	
		Dr.	Cr.	Dr.	Cr.
	To Brought forward	6 -	29000	764	1 3

Carried forward 6 - 29000 764 1 3

with the

Administrator General's

Cr.

Cash

Date of Payt								
			Rs	Rs	Rs	A	P
	Brought forward Rs 594-4-11	1	"	4,000	2,510	15	7
1873							
May 21	By Amount transferred from this Estate to the Estate of P. Coulthup share account of Miss Alberta Emma Coulthup being her 1/4 Share less advances Vizt:						
	No 2731 of 1854/55 of 4%	Rs 3,000----					
	022575/23901 " "	500----					
		3500----					
	Interest 31st Dec. 1872 to 20th May 1873	Rs 54-7-1					
	Premium @ 3%	105----	159-7-1				
	No 039582/039762 of 1865/66 of 4%	3669-7-1					
	039583/ " "	1,000----					
	039584/ " "	1,000----					
		1,000----					
		3,000----					
	Interest 1st to 20th May 1873	6-5-4					
	Premium @ 3%	90----	3096-5-4				
		6755-12-5					
	One Certificate No 52/2 Bank of Madras No 4781 for 1/2 share	500----					
	No 44/101 " " 3787 for 1/2 "	500----	1000----	"	1	"	
	Premium @ 13%	130----					
		7885-12-5					
		358-14-7	8239-11--	"	"	353	14	7

Cash

By Amount Transferred from this Estate to the Estate of P. Coulthup Share a/c of R. F. Coulthup being her 1/4 share Vizt:

		Rs 1,000----					
No 06698	of 1870 of 4%	1,000----					
06370	" "	500----					
05792	" "	6,000----					
07447/07001		500----					
005744	" "	9,000----					
		140-10--					
	Interest 15th Jany. to 20th May 1873	630----	9770-10--				
	Premium @ 7%	1,000----		"	"	1,000	
No 015465/700	of 1842/43 of 4%	12-1-9					
	Interest 1st February to 20th May 1873	30----	1142-1-9				
	Premium @ 3%	500----					
No 2050	of 1865/66 of 4%	500----					
7742	" "	500----					
7685	" "	1500----					
	Int. to 30th March to 20th May 1873	8-5-4					
	Premium @ 3%	45----	1553-5-4				
		12,386-1-1					
One Certificate No 4446 Mysore Shares No 3792 for 1 Share		1,000----					
	Premium @ 13%	130----	1130----				
		13,496-1-1					
		4,098-10--	11694-11-1	"	"	1098	10	"
Cash							
	Carried forward Rs 2747-11			"	22000	3963	8	2

Dr. Cash Account of Estate of Parker Coultrup Esqr.

Date of Rects						Cash	
					M	6 M	6 M	x	0
	To Brought forward	6	.	29000	764	1	8

6 . 29000 764 1 8

Madras Errors

Sworn to

this day of 187

with the Administrator General

Cr.

Cash

Date of Entry				£	Sh.	£R.	£R.	Sh.	P.
		To Brought Forward		3	"	22000	3963	8	2
			£R 28749-1-1						
1873 May 21	By Amount Transferred from this Estate to the Estate of P. Coultrap Share account of A. S. Coultrap being his 1/4 Share Viz^t								
	No 007276/24092 of 1870 of 4/-	£R 500							
	Interest 15th January to 20th May 1873	78-2							
	Premium @ 7/-	350	5428-2						
	No 033776/1 of 1872 of 4½/-	1000							
	033777	1000							
		2000							
	Interest 16th Jany to 20th May 1873	31							
	Premium @ 4 3/4/-	95	2126						
			7554-2						
	One Certf for £1447/77 7/8 of Realm Bk 3665								
	£ 3670 for 3 Shares	3100		3					
	Premium @ 13/-	390	3490						
			10944-2						
	Cash	3650-9-1 + 14594-11-1						3650	9 1
		£3343-12-2							
				6	"	29000	7641	3	

21st May 1873

Excepted

Administrator General

Dr. Cash Account of Estate of Vellore Mooneyan

Date of Receipt		Rupees	Fanams	Cash
		Rs	Fs	Cash
1863 March 20	To Cash received from the Paymaster Residency being first payment of ½ half Share in the Banda & Kirwa Prize Money payable to the Estate			250 . .
28	To do ——— do ——— do being 2d part of do			65 . .
April 16	To do ——— do ——— do being 3d do do			60 . .
				375 . .

Sworn to
this
day of 187 }

with the Administrator General 6th

Date of Payment		Bank Notes	Currency Notes	Silver	Cash		
					Rs	A	P
1873 March 1	By Cash paid for Court fees Stamps used to Petition for Letters of Adminn and one exhibit annexed				2	8	
8	By do paid for Court fees Stamps used for translation of a Notice to the Papers of application for Letters of Admon				14		
17	By do paid for Stamp to acquittance Roll				1		
22	By do paid for Court fees Stamps used to obtain judges fiat in for Letters of Administration				2	8	
25	By do paid Poonatha Widow and Maureenoothoo being an advance from the Residue of the deceased's Share in the Bandra and Hirwee Prize Money payable to them as his only personal and Representatives				40		
	By do paid for Court fees Stamps used as follows.						
	Registrars fee for Letters of Administration Rs 5						
	Registering same fol 2 1-8						
	Sealing Same 3				6	11	
	By do paid for Stamp affixed to acquittance Roll				1		
29 April 2	By do paid do do				1		
7	By do paid Poonatha by her Constituted attorney Maureenoothoo Swaureenoothoo for further advance from the Residue of the Estate as his only personal Representative				5		
8	By do paid Admon Generals Commission @ 2½ % on Rs 260 Paid 25 March last 65 - 28				6	4	
	By do paid do do do				1	10	
22	By do paid for advertising in the Daily News Notice of application for Letters of Admon in Tamil Translation				13	9	
May 1	By do paid for advtg in the Gazette Notice of applin for Letters of Administration in proportion				9	3	
16	By Cash retained to be paid as follows: Administrator Genls Commn on Rs 375 being the amount of assets collected and distributed @ 5 % Rs 18-12						
	Left Charged						
	1873 April 8th Rs 6-4						
	" " " 1-12 " 7-14				10	14	
	Judges Clerks fee				1	4	
	Registrars fee				2		
	Advertisement Charges & other Incidentals				20		
					122	8	
	By Balance of Cash in favor of this Estate paid to Maureenoothoo the only Son and Poonatha his Mother, and personal Representatives of the deceased being the clear Residue				252	8	
					375		

16th May 1873
Excepted

Administrator General

Dr. Cash Account of Estate of Charles Norman Pochin Esqr.

Date of Receipt							Cash		
							Rs	As	P
1870 Octr.	28	To amount received from the Agent Oriental Bank Corporation as follows:							
		One Govt. P. Note No. 012184 of 1866/67			Rs. 5000				
		One Do.	012185	of Do.	5000				
		One Madras Club Debenture No. II for Rs. 1000				Share	1		
		Cash Balance at Credit of Account				Rs. 640	6	2	
		Amount Principal of 13 Fixed Deposit Receipts due					15486	6	10
		Interest due on Do. Do.					771	12	3
Novr.	2	To Cash Received from Messrs. Arbuthnot & Co. the undermentioned 6 per cent Securities Bank of Madras Shares and Cash being the balance in their hands in favor of the Estate viz:							
		No.	25090	of 1856/57	of 5%		500		
			00464/40596				2,000		
			014654/45337				3,000		
			28537				2,800		
			84,790				5,000		
			9579				3,000		
			014653/45336				3,000		
			014652/45335				3,000		
			84,789				1,000		
			18788				1,000		
			18474				800		
			005383/19070				700		
			021,101/45361				2,000		
			19263				2,000		
			026218		1871	4½%	500		
			026219				500		
			026220				1,000		
								31800	
		1 Bank of Madras Share No.	4668				1 Share		
			2926				1 do.		
			3504				1 do.		
			3513				1 do.	4	
		Cash							2821 11 11
5		To Amount of Principal of the following Govt. P. Notes purchased thro the Bank of Madras viz:							
		No.	026388/72263	of 1866/67	of 5%		10,000		
			024525/23847				5000		
			026835/012234				2000		
								17000	
15		To Cash Recd from the Agent Oriental Bank Corporation being the amount of a fixed deposit Receipt granted to the late C. N. Pochin, dated 12th Novr. 1869					6684	8	1
		Interest thereon					334	3	7
								7018	11 8
19		To Amount Principal of the following Govt. P. Notes purchased thro the Bank of Madras viz:							
		No.	014667	of 1859/60	of 5½%		Rs. 5000		
			007501/31257				1000		
								6000	
		Carried forward					5	64800	26587 14 10

with the Administrator General — Cr.

Date	Apart		Rs	Cr	Cr	A	P
		Cash					
1870							
Septr	30	By Postage to The Civil Judge Salem					6
		By Postage to The Civil Judge Salem					6
	17	By do to do do					6
	21	By do to do do					6
	30	By do to do do				4	
Octr	6	By Cash paid for Stamps under the Court Fees Act of 1870 for filing Petition & Will				2	8
	21	By do do do do for Judges Fiat					
		By do the Superintendant of Stamps for Stamps affixed under the Court Fees Act 1870, in the Letters of Administration to this Estate as follows:					
		Court Fees 2 per Cent on the Amount of Assetts Rs 2268-8-					
		Registrars Fees for Letters of Administration Rs 5/; for Registering same 1/2 3/ Rs 2/4/;					
		for Copy of Will annexed 1/2 19/ Rs 19/; for Registering same Rs 14/3/ Rs 40-7-				2 2 9 8	15
						1	
		By Stamp to Cheque No 257					6
	26	By Postage to the Civil Judge Salem					
	27	By Cash paid for Stamps under the Court Fees Act 1870 being Sealing Fees as 3-4				4	
		amount less charged by the Registrar for Registering the Will as 1				1	
	28	By Stamp to the receipt granted to the Agent C.V.B.C.				1	
Novr	2	By Cash paid for Stamp to receipt furnished Messrs Arbuthnot No 2					
		By do do Cooly hire from Messrs Arbuthnot No 2 to this Office for carrying					
		a Box containing Plates Articles				2	
	3	By do do Advocate Genls Commission on 2 G.P. Notes @ 2½ for Rs 11000 Rec'd 28 Octr last				250	
		By do do do on Madras Club Debr 1000 do				25	
		By do do do on Cash @ 2½ for 1747-7-0 do				4 1 8	11
		By do do do on Cash @ 2½ for 1747-7-0 do					
	5	By Amount Value of the following G.P. Notes purchased through the Bank of Madras Vizt					
		No 026388/72268 of 1868/69 @ 5% Rs 10,000					
		024,525/22847 " " 5000					
		036,836/012284 " " 2000					
		17000					
		Interest 31/2 Augt to 4th Novr 1870 157-1-8					
		17157-1-8					
		Premium @ 8% 1360				18511	1 8
		By Cash paid for Stamps to Cheque No 257					1
		By Cash paid for Advertising in the Daily News Notice of Application					
	7	By do paid for Advertising in the Daily News Notice of Application				4	9 6
		for Letters of Administration in prop'n					
		By do paid for Stamps to Receipt for Rs 7018-11-8					1
	15	By do paid for Stamps to Receipt for Rs 7018-11-8					
	19	By Amount value of the following G.P. Notes purchased thro the Bank of Madras Vizt					
		No 014667 of 1869/70 @ 65½ Rs 5000					
		Interest 31/2 May to 17th Novr 1870 127-9-					
		5127-9-					
		Premium @ 15% 750				5877	9
		No 007501/31207 of 1869/70 @ 5½ 1050					
		Interest 31/2 May to 17th Novr 1870 26-8-2					
		1025-8-2					
		Premium @ 15% 150				11768	2
		By Cash paid for Advertising in the Gazette Notice of Letters of application of					
	21	By Cash paid for Advertising in the Gazette Notice of Letters of application of Administration in proportion				3	8
		Carried forward				28571	14 10

Dr. Cash Account of Estate of Charles Norman Pochin Esq.

Date of Receipt					Cash		
					Rs	Gs	Gs As P
1870				Brought forward	5	64800	24587 4 10
November 28	To Interest received from the Bank of Madras on G. P. Notes						
	No 012134 of 1866/16 of 4½	Loan Rs 5000	1st May to 1st November 1870	Rs 100			
	012135	5000		100			
	25090 of 1866/67 of 5%	500		12-8			
	00484/40596	2000		50			
	01485/45587	3000		75			
	28587	2800		70			
	84790	5000		125			
	9679	3000		75			
	014653/45336	3000		75			
	014652/45335	3000		75			
	84789	1000		25			
	84788	1000		25			
	18474	800		20			
	005388/19070	700		17-8			
	021141/46361	2000		50			
	1926 3 of 1870 of 4½%	2000		50			945 - -
December 19	To Cash received from the Agent Oriental Bank Corporation being the amount of a fixed Deposit Receipt No 19/422 dated 7th Dec/69 in favor of the demand for			Rs 2000			
	Interest therein			100			2100 - -
12	To amount realized of the following G. P. Notes purchased by transfer Vizt						
	No 014361/22770 of 69/70 of 5½%			Rs 900			
	014378/22770 do			600			1500 - -
19	To Interest received from the Bank of Madras on G. P. Notes						
	No 007501/31257 of 69/70 of 5½%	Rs 1000	31st May to 31st Nov 1870	Rs 27-8			
	014667 do	5000	do	137-8			165 - -
23	To Cash received from the Agents Oriental Bank Corporation being the amount of a fixed Deposit Receipt No 17/500 dated 22d Dec 1869			Rs 3500			
	Interest thereon			175			3675 - -
					5	66300	33472 14 10
1871							
January 1	To Balance of Cash on hand brought down				5	66300	1865 - 11
6	To Cash received from H. W. Sedwick Esqr being the amount payable to this Estate from the Civil Service College Fund						21 6 11
14	To Dr. Raised from the Secretary and Treasurer Bank of Madras being the dividend for the half year ending 31st Dec 1870 Rs 35/ per share on four shares in the Capital Stock of the Bank of Madras						140 - -
24	To Amount principal of the following G. P. Notes purchased through the Bank of Madras Vizt						
	No 006706/016248 of 1869/70 of 5%					3000	- -
25	To Cash received from the Agent Oriental Bank Corporation being the amount of two fixed Deposits Receipts as follows						
	One dated 12th January 1870			Rs 2000			
	Interest thereon			100			
				2100			
	One dated 22d January 1871			Rs 3974-4			
	Interest thereon			198 11 4	4172 15 4		6272 15 4
				Carried forward	5	69200	5299 7 1

with the Administrator General &c.

Date of Part					Cash		
			St.	Cr.	Rs.	A.	P.
		To Brought forward			28571	14	11
1870							
Dec. 29	To Cash paid Admor Genl's Commn @ 2½ p on Rs 3180 Gl. Nt. reimd 2d Novr last				795		
	To Cash paid Admor Genl's Commn @ 2½ p on Rs 4000 Bank of Madras Shares rcd 2 last				100		
"	To Do paid Do Do 2821-11-11 Cash				70	8	9
"	To Do paid Do Do 7018-11-8 Cash 15				175	7	6
"	To Do paid Do Do 945 23				23	10	
"	To Do paid Do Do				1	5	11
"	To Do paid for advertising in the Daily News notice of debts & credits in prop.y					1	
8	To Do paid for Stamp to Receipt for Rs 2100				1		5
9	To Do paid for Advertising in the Gazette notice of further Claims in properties						
"	To Do paid for Admor Genl's Commn @ 2½ p on Rs 165 19				91	14	
	To Cash paid Admor Genl's Commn @ 2½ p on Rs 3675 23						
12	To Amount value of the following G. P. Notes purchased by transfer Viz.t						
	No 014361/22770 of 5/6/60 of 5½ p.c Rs. 900						
	014378/22770 of do 600						
	1500						
	Interest 30 Nov.r to 12 Dec.r 1870 2-12						
	1502-12						
	Premium Call 4½ p.c 217-8				1720	4	
							6
"	To Postage to the Civil Judge Salem					1	
"	To Stamp to receipt for Rupees 3675				52	8	
23	To Stamp to receipt for Rupees 2100 Remitted 9.r Instt				4	2	
"	To Cash paid Admor Genl's Commn @ 2½ p on Rs 165 19				91	14	
	on Rs 3675 23						
					31607	13	11
31	To Balance of Cash &c.a on hand Carried down		5	66300	1865	11	
			5	66300	33472	14	10
1871							
January 6	To Cash paid for Stamp to receipt for Rs 21-6-11					1	
	To Cash paid for Stamp to receipt for Rs 140					1	
14	To Do paid for Stamp to receipt for Rs 140						6
19	To Postage to the Joint Judge Salem						
21	To Cash paid moiety value of Stamp to Cheque drawn by Mr. R.M. Sedwick in favor of the Admor General for Rs 21-6-5 to the Credit of this Estate						6
						2	
23	To Do paid Carpenters hire for opening the box containing silver Articles						
24	To Amt. Value of the following G. P. Note purchased through the Bank Viz.t						
	No 016706/016248 of 1859/60 of 5% Rs. 300						
	Interest 30 Nov.r 1870 to 20 June 1871 22-14-8						
	322-14-8						
	Premium @ 14½ p.c 435				3457	14	8
						1	
25	To Cash paid for stamp to receipt for Rs. 6272-15-4						
	Carried forward				3458	4	8

Dr. Cash Account Estate Charles Norman Pochin Esqr.

1871.							
		Brought forward.	5	.	69300	8299	7 .
January	25	To Int.t received from the Bank of Madras on G. P. N. No 006218 of 4/7 £ 500 @ 11-4					
		006219 ——— 500 ——— 11-4					
		006220 ——— 1000 ——— 22-8				45	" "
February	2	To amount of the following G. P. Notes purchased thro the Bill Mart.t					
		No. 005849 of 1870 of £1½%			2000		
	11	To Cash received from the Agent Oriental Bank Corporation being the Div.d Dent for the half Year ending 31st December 1870 on ten shares of the New Bank of Bombay 2nd issue @ 5%				24	11 .
	15	To Do received from the Civil Judge of Salem being the net proceeds of the sale of the deceased effects				6785	10 3
	17	To Do received from Messrs Arbuthnot & Co being the value of the unstamped Cheques				1	1 .

Carried forward 6 . 71800 15155 13 3

with the Administrator General 6th

Date of receipt									
		Brought forwarde	"	"	"	3458	4	8
1871									
January	26	By Postage to C. N. Overbury Esqre Salem	"	"	"	"	1	"
		By Postage to C. N. Overbury Esqre Salem	"	"	"	"	"	6
	28	By do to do do	"	"	"	"	1	"
	"	By do to do do per Book Post	"	"	"	"	1	"
	"	By Cash paid Admor Genls Comms @ 2½% on Rs 21-6-11 recd 6 January last	"	"	"	"	8	7
February	1	By Cash paid do do do 44 " 14th	"	"	"	3	8	"
	"	By do do do do 6242-15-4 " 26th	"	"	"	156	13	2
		By do do do do 45 " "	"	"	"	1	2	"
		By do do do do						
	2	By amount value of the following G. P. Notes purchased thro. the Bank of Madras						
		No 005849 of 1870 of 4½% Rs 2000 " "						
		Interest 16 July 1870 to 31 Jany 71 49 " "						
		2049						
		Premium @ 6½% 130 " "	"	"	"	2179	"	"
		By Cash paid for Stamps to Cheque No 26	"	"	"	"	1	"
		By Postage C. N. Overbury Esqre Salem	"	"	"	"	"	6
	3	By Cash paid Carriage from the late Collr to this Office on a Box containing the deceased's Jewellery transmitted by the Acting Chief Judge of Salem	"	"	"	"	10	"
	6	By do paid the Madras Railway Company for a telegram from Madras to Salem	"	"	"	1	"	"
	9	By do paid packing charges on a case containing the deceased's Jewellery as follows— Three Gunny Bags @ 4 as 8 Pie Rs " 14 "						
		Twine " " 6						
	11	By do paid Messrs Arbuthnot & Co on account of C. N. Overbury Esqre being an advance from the sale proceeds of the Trinkets Jewellery Plate and Books bequeathed to Mrs Anna Pochin the deceased Widow under the deceased's Will	"	"	"	1000	"	"
		By do paid for Stamps to Cheque No 31	"	"	"	"	1	"
		By do paid for do to Receipt for Rs 24-11-0	"	"	"	"	1	"
	14	By do paid Cooly hire for Carrying to Box containing Certain articles for Shipment to England through Messrs Arbuthnot & Co	"	"	"	"	2	"
		By do paid the Collector of Salem being assessments and road cesses on the undermentioned lands	"	"	"	"	"	"
		No 128 Chemadan, assessment Rs 21-12-6 Cess Rs " 10-11						
		199 do do 7-10-1 " Rs 3-10-"						
		206 do Attur do 8-4-0 " " 4-"						
		1-2-9						
		37-6-11	"	"	"	38	9	8
		By stamp to cheque No 34	"	"	"	"	1	"
		By Postage C. N. Overbury Esqre Salem	"	"	"	"	"	6
	18	By do do do do	"	"	"	"	"	6
		By do do to the Collector of Salem	"	"	"	"	"	6
		By do do Civil Judge do	"	"	"	"	"	6
	21	By do do C. N. Overbury Esqre Salem	"	"	"	"	"	6
		By do Capt Oberbury Esqre	"	"	"	"	"	6
March	2	By do Major R. Hunter Vircand	"	"	"	"	"	6
		By do A. Vicardi Esqre Nagalore	"	"	"	"	"	6
		By do do Vicardi Esqre Nagalore Rs 24-11-" recd 11 Feby last	"	"	"	"	9	11
	3	By Cash paid Admor Genls Comms @ 2½% on 6786-10-3 " 15 do	"	"	"	169	10	3
		By do paid do do do 4-1-" " 17 do	"	"	"	"	"	5
		By do paid do do do Carried forward	"	"	"	7011	7	8

Dr. Cash Account of Estate of Charles Normon Pochin Esqre

1871								
March	8	To Cash recd. from the Bank of Madras being the interest @ 6% per annum for the half year ending 1st March 1871 on one share of the Madras Club Debenture No. II dated 1st May 1845 for Rs 1000						
	23	To Received from the Agent Oriental Bank Corporation being the amount of a fixed Deposit No 20105 in favor of the late C N Pochin Esqre dated 9 March 1870 for Rs 2624.8 and Interest thereon						
	24	To Interest recd from the Bank of Madras on G.P.N. No 26388/22653 of 5/57 of 6% Rs 10000 from 31 Augt/70 & 28 July/71 Rs 254						
		024525/22847 do	Rs 5000	do	125			
		036855/012234 do	2000	do	50			
		25090 do	500	do	12.8			
		000464/26696 do	2000	do	50			
		014654/25337 do	3000	do	75			
		28537 do	2800	do	70			
		9579 do	3000	do	75			
		014653/25336 do	3000	do	75			
		014652/25333 do	3000	do	75			
		18474 do	800	do	20			
		005883/10070 do	700	do	17.8			
		021161/25361 do	2000	do	50			
April	17	To Do	19263 do	2000	do	50		
		To Do	Do Do No 005849/19724 for Rs 2000 15 July/70 & 16 Augt					
	29	To amt Principal of the following G.P. Notes purchased through the Bank of Madras						
		No 013133/282810/09/80 of 5/20/6	Rs 500					
		013382/27894 do	5000					
		014458/30222 do	2000					
		009645/29502 do	10000					
		To Cash paid from Messrs Balkes and Co. being the net proceeds of the sale of the demand Effects as follows						
		Proceeds	Rs 244.30					
		Less Debentures Bonus advertisement charges &c	29.65					
	28	To Do received from the Agent Oriental Bank Corporation being the amt of a fixed Deposit Receipt dated 25 April 1870 in favor of C N Pochin Esqre for	Rs 2500					
		and Interest thereon @ 5%	126					
	29	To Int. recd from the Bank on G.P.N. No 014119/26799 of 5/57 for Rs 31 on 628 July/71						
		014118/24783	1000	do	25			
		014120/24790	6000	do	125			
		Carried forward			6			

with the Administrator General Co.

1871			Brought forward	"	"	"	7011	7 8
March	10	By Postage to C. N. Querlury Esqr. Salem		"	"	"	.	. 6
		By Do to Do Do		"	"	"	.	. 6
	14	By Do to the Collector of Salem		"	"	"	.	. 6
	17	By amount permitted to the Civil Judge Salem in Currency Notes to enable him to pay the Watchmg Peons stationed at the deceased's Bungalow at Bears Cause and to meet the expenses of transmitting to Madras two Boxes Containing silver & plated ware and for incidental Expenses &c.		"	"	"	100	. .
	23	By stamps to Receipt for Rs 27765-2-9		"	"	"	.	1 .
	24	By Postage to C. T. Leigh Esqr. Salem		"	"	"	.	. 6
	25	By Do to the Civil Judge Salem (Registered)		"	"	"	.	5 .
April	14	By Cash paid for advertising in the Daily News Notice of application for Letters of Administration in respect		"	"	"	1	10 1
	15	By Do paid C. T. Leigh Esqr. Collector of Salem and Lay Trustee Year and Church Fund being the amount due to the fund by the late C. N. Porlin Esqr. as Trustee of the said Fund and in full of all demands agt. this Estate		"	"	"	342	6 5
		By Do paid for stamps to cheque No 68		"	"	"	"	1 .
	18	By Do paid the Bank of Madras being renewal fees in the undermentioned G. P. N. Vouchers						
		No 04119 / 84789 of 1856/57 Rs 1000 ---- Rs 1 ----						
		" 04118 / 84788 " " 1000 ---- 1 ----						
		" 04120 / 84790 " " 5000 ---- 1 ----		"	"	"	3	. .
	19	By Postage to C. N. Querlury Esqr. Tripatore		"	"	"	.	. 6
	20	By amount Principal of the following G. P. Notes purchased thro' the Bank of Madras						
		No 013153/28281 of 5/9/70 of 5/2% Rs 500 ----						
		" 013352/27874 do 5000 ----						
		" 01448/066442 do 20000 ----						
		" 109515/007502 do 10000 ----						
		35500 ----						
		Int. 30 November 1870 to 18 April 1871 748-7-4						
		36248-7-4						
		Premium @ 4% 1000 ----						
		41248-7-4						
		Less Income Tax @ 2% p. R on Rs 748-7-4 7-12-8		"	"	"	41210	10 8
		By Cash paid for Stamp to Receipt for Rs 214-13-6		"	"	"	.	1 .
		By do paid for do to Cheque No 69		"	"	"	.	1 .
		By do paid for advertising in the Gazette Notice Closing the Accts of this Estate in Prosperation		"	"	"	1	3 1
		By do paid Admor. Genls Commn @ 2½% on Rs 30 received & Mad Cert		"	"	"	.	12 .
		By do paid do do Rs 27765-2-9 23		"	"	"	694	2 1
		By do paid do do 995 ---- 24		"	"	"	24	14 .
		By do paid do do Stationary		"	"	"	.	. 6
	21	By Postage to C. N. Querlury Esqr. Stationary		"	"	"	.	. 6
		By do to the Civil Judge Salem		"	"	"	.	. 6
		By Cash paid for Stamps affixed under the Court fees Act 1870						
	24	on the application for an exemplified Copy of the Will of the Deceased		"	"	"	28	3 .
	28	By do paid for stamp to Receipt for Rs 2626		"	"	"	"	1 .
	29	By Postages to the Civil Judge of Salem		"	"	"	.	. 6
May	5	By Cash Admor Genls Commn @ 2½% on Rs 45 Exceed 17 April Cert		"	"	"	1	2 "
		By do paid do do 24-3-10 + 20 do		"	"	"	6	1 9
		By do paid do do 2626 ---- 28 do		"	"	"	65	10 --
		By do paid do do						
		Carried forward		"	"	"	4998	. 9

Dr. Cash Account Estate of Charles Norman Pochin Esqr.

1871

May	5	To Balance brought forward		5	.	10800	4700 5 7
		To Cash recd. from the Bank of Bengal G.P.N. No 012135 of 1869/70 for Rs 500 : 1 Year up to 1st May 71 @ 2%	Rs 100				
		012135	Rs 500				
		Less Income Tax @ 2% per Rupee	20				
	23	To Cash recd. from the Agent Oriental Bank Corporation being the amt of a fixed Deposit Receipt dated 8 June 1870 in favor of C.N. Pochin Esqr and Interest thereon	Rupees 1000			197	4 8
	26	To Amount Principal of the following G.P.Notes purchased by us for Visp.	50			150	
		No 42865 of 1857/55 of 4%					
June	12	To Cash recd. from the Agent Oriental Bank Corporation being the amt of a fixed Deposit Receipt dated 8 June 1870 in favor of C.N. Pochin Esqre				500	
		and Interest thereon	Rs 10000				
		To Int. paid from the Bank of Madras on G.P.N. No 007521/31257 of 5 3/4	500			10500	
		Rs 1000 5/2% 30 Nov/70 to 31 May/71	Rs 27-8				
		No 014887/	5000			137-8	
		011361/22770	900			24-12	
		011378/22770	600			16-8	
		016765/016228	3000			82-8	
		013153/022281	500			13-12	
		013882/27874	5000			137-8	
		011469/016442	20000			550	
		009545/007502	10000			275	
		Less Income Tax @ 2% per Rupee	7845			13-3-10	
	16	To Cash recd. from the Agent Oriental Bank Corporation being the amt of a fixed Deposit receipt dated 16 June 1870				1251	15 2
		and Interest thereon	Rs 1000				
	22	To Amount Principal of the following G.P.Notes purchased by transfer Viz	50			1050	
		No 031064/001887 of 1865/66 of 5%	Rs 1000				
		3637	500				
		012911	500				
		007518/025257 of 1862/63 of 5%	700				
		33163 of 1855/56 of 5%	2000				
	26	To Amount Principal of the following G.P.Notes purchased through the Bank of Madras Visp.				5000	
		No 56530 of 1859/60 of 5 1/2%	Rs 1000				
		022476/021271	5000			6000	
	30	To Balance of Cash due Carried down		5	.	118500	Brot 9 5
							1869 22 4
							1867 12 4
				5	.	118500	42123 5 9

with the Administrator General Co:

		To Brought forward			49492	9	
1871							
May 8	By Postage to the Civil Judge Salem / Registered /					6	
23	By Cash paid for Stamp to Receipt for Rs. 1050					1	
25	By Postage to C.N. Overbury Esqre / Olacamund /						6
26	By Amount Value of the following G.P. Note purchased by transfer Virt:						
	No L 28650 of 1854/55 @ 4% Rupees 500						
	Int: 30 June 70 to 25 June 71 18						
	518-0						
	Discount @ 1 1/2 % 6-4-0				511	12	10
30	By amount remitted to the Deputy Thasildar Shevaroy Hills being Illicit Dues for						
	Fasly 1280 (1870/71) on the undermentioned Coods						
	No 128 Chemadu present Rs 21-12-6 Cwt 10-11						
	199 do 7-10-1 3-10						
	206 Atkin 8-0-4 0-4-0						
	1-2-9						
	37-6-11						
					38	9	8
	By Cash paid for stamp / cheque No 115					1	
	By Cash paid for stamp to Receipt for Rs. 10500						6
June 2	By Postage to the Deputy Tahsildar Shevaroy Hills					4	6
6	By Cash paid Admor. General: Commr: @ 2 1/2 % on Rs. 175 Recd: 29 April last					5	
	By do do do 200 5 May					26	4
	By do do do 1050 23 do					1	
12	By do paid stamp to receipt for Rs. 10500					1	
18	By do 1050						
22	By Amount Value of the following G.P. Notes purchased by transfer Virt:						
	No 03106 / 000887 of 1865/66 @ 4% Rs. 1000						
	3637 800						
	012911 500						
	2300						
	Interest 1st May to 20 June 1871 12-8-4						
	2312-8-4						
	Discount @ 3/4 % 17-4						
	2295-4-4						
	No 10751 / 5057 of 1862/63 @ 4% Rs. 700						
	Interest 1 July to 20 June 1871 10-13-0						
	710-13-0						
	Discount @ 3/4 % 6-4-0 705-9				3000	13	4
	No 33163 of 66/67 @ 5% Rs. 2000						
	Interest 26 July to 29 June 1871 80-8-10						
	2080-8-10						
	Premium @ 6 1/4 % 125				2155	8	10
26	By amount value of the following G.P. Note purchased through the 113/Rs						
	No 5653 of 1859/60 @ 5/2% Rs. 1000						
	02477 Feb/62 12 71 Rs. 5000						
	6000						
	Interest 30 May to 22 June 1871 20-2-8						
	6020-2-8						
	Premium @ 14 1/4 % 855						
	6875-2-8						
	Less Income Tax @ 2% per Rupee 3-4				6871	15	4
	By Cash paid for stamp to Cheque No 114					1	
	By Cash paid for stamp to Cheque No 114 / Rs 500					1	
	By do do Renewal fee on G.P. Nos 01916 / 42865 of 1854/55 Rs 500						
30	By do paid proportion of charges for auditing the accounts and						
	for preparing and remitting Schedules to 31 December 1870				12	13	
					62123	5	9
	By Balance on hand Carried down		5	118300			
		Carried forward	5	118300	62123	5	9

Dr. Cash Account Estate of Charles Normain Deceased Cr.

1871							
				Brought forward	5	118300	
July	1	To Balance on hand brought down					
	10	To Cash recd. from the Agent Oriental Bank Corporation being the amount of a fixed Deposit Receipt dated 7 July 1870 for Rs 11435-8-- and Interest thereon	571-12-4			12007	4 4
	15	To Do recd. from the Secretary and Treasurer Bank of Madras being dividend for the half year ending 30 June 1871 on 4 Shares of the Capital Stock of the said Bank				120	
	20	To Int. recd. from the Bank on G.P.N. No 119164/28565 of 25 Jan 70 for Rs 500 -- --					
		31 Decr. to 30 June last Rupees 20----					
		Income Tax @ 2% per Rupee on Rs 10---- Rs 1-8--				19	14 4
	25	To Cash recd. from Messrs W. J. Leechland & T. Hughes Trustees Trinity Church Pycroft and the Amt. at Credit of the Pycroft Church Improvement Fund payable to this Estate				218	13 8
	26	To Do recd. from the Agent Oriental Bank Corporation the amount of a fixed Deposit Receipt for Rs 810-5-4 and Interest thereon @ 5% 40-8-3				850	13 7
	28	To Do recd. from Messrs Dallas & Co being the net proceeds of the sale of the Deceased's Effects					
		Proceeds Rs 281-5--					
		Less charges 33-14--					
		Do Rs 2----					
		Less Do 1-11--	1-14-1			249	5 1
Augt	12	To Cash recd. from the Agent Oriental Bank Corporation being the amount of a fixed Deposit Receipt in favor of the Deceased Rs 3000---- and Int. thereon 160----				3150	
	15	To Do recd. from the Agent Oriental Bank Corporation being the amt of a fixed Deposit Receipt dated 13 Augt 1870 in the name of the Deceased Rs 3974-4-- and Int. thereon @ 5% to 13 August 1871 Rs 198-11-4				4172	15 4
	17	To amt Principal of the following G.P. Notes purchased through the Bank of the City					
		No 000041 of 1870 @ 4½% Rs 10000----					
		" 007425 " " 4 " " 2000----				12000	
	19	To Int. recd. from the Bank on G.P.N. No 006219 of 1870 @ 4½% Rs 500 15 Jany 15 July 71					
		006219 — 4 — 500 — 4 — 11-4--					
		" 006220 — 4 — 1000 — 4 — 22-8--					
		006249 — 4 — 2000 — 4 — 45----					
		Less Income Tax 90---- 1-5--				89	1
	22	To Do Do Do No 007513/3057 @ 4½% 30 Jan 70 Rupees 1 July 15 Jany 8/p Rs----					
		Less Income Tax @ 2% for Rupee 1 2				15	13 8
	23	To Cash recd. from the Agent Oriental Bank Corporation in the amount of a fixed Deposit Receipt in favor of the Deceased Rs 4800---- and Interest thereon @ 5% 238----				4830	
Septr	11	To Do recd. from the Agent Oriental Bank Corporation being the dividend for the half year ending 30 June 1871 on 12 Shares in the new Bank of Bombay in the names of the Deceased & late the Oriental Bank Corpn:				29	12
		To Do recd from the Bank of Madras interest on Club Debenture No 2 dated 6 May 1865 @ 6% per annum				30	
		Carried forward			5	43008	35716

with the Administrator General Co.

1871								
Jan'y 1	By Balance of Cash due brought down				1067	12	4	
	By Cash paid Admor General Commission @ 2½ p/cm Rs 10500 recd 12th June last				262	8		
	By Cash paid do do do 1265 — 12				31	10		
	By do do do 1050 — 16				26	4		
	By do do do				1			
10	By do do for stamps to receipt for Rs 12007-4-4				1			
13	By Postage to C.N. Dunlury Esqre Trichatore				1			
15	By Cash paid for stamps to Dividend Warrant for Rs 120				1			
25	By do do for to receipt Rs 213-13-8				1			
26	By do do for stamps to do 850-13-7				1			
28	By do do for do do 249-5-1							
31	By do paid C.N. Dunlury Esqre thro. Messrs Arbuthnot & Co. being a further advance from the sale proceeds of Emeralds Jewellery Plate and Books bequeathed to Mrs Ande Pochin the deceased Widow under the will				1000			
	By do paid for stamps to Cheque No 153				1			
	By do paid for stamps to Cheque No 153 recd Cancelled & C.S. Langley Yercaud						6	
Aug't 2	By Postage to Messrs M.J. Cockburn & C.S. Langley Yercaud				300	2	11	
3	By Cash paid Admor Genl Comm: 2½ p/cm Rs 12007-4-4 recd 10th July last				3			
	do do do 120 — 15				8			
	do do do 20 — 20				21	4	4	
	do do do 850-13-7 — 26				7		6	
	do do do 281-5 — 28						10	
	do do do 2 —				1			
12	By do paid for Stamps to Receipt for Rs 3150				1			
12	By do paid for Stamps to Receipt for Rs 3150				1			
12	By Postage to the Civil Judge Salem				1			
15	By Cash paid for Stamps to Receipt for Rs 4172-15-4							
17	By amt value of the following G.P. Note purchased through the Bank of Madras viz: No 000414 for 8700 @ 2½ p/cm — Rs 10000 — —							
	do do do 007428/000482 — 2000 — —							
	12000 — —							
	Interest 15th January to 15th August 1871 — 315 — —							
	12315 — —							
	Premium @ 7½ p/cm — 990 — —							
	13215 — —							
	Less Income Tax — 3-4-6				13211	11	6	
	By Cash paid for Stamps to Cheque No 189				1			
	By Cash paid for Stamps to Cheque No 189 Bombay						6	
22	By Postage to the Admor General Bombay				1			
23	By Cash paid for Stamps to Receipt for Rs 4830						6	
25	By Postage to the Civil Judge Salem						6	
Sept 1	By Rs N. London Esqre Bombay				11	2		
7	By Cash paid Mr A.A. Shaw in full of his Claim				1			
11	By do paid for Stamps to receipt for Rs 29-12				78	12		
12	By do do Admor Genl Comm @ 2½ p/cm Rs 3150 recd 12th Aug't last				104	5	2	
	do do do 4172-15-4 — 16 Aug't last				2	3	7	
	do do do 89-1 — 19					5	7	
	do do do 13-13-8 — 22				120	12		
	do do do 4830 — 23							
	do do do							
	Carried forward				16250	5	9	

Dr. Cash Account Estate of Charles Norman Poolein Esqr.

1871

Sepbr. 16 To Amt. Principal of the following G.P. Notes purchased through the B. of Bengal

No 002034 of 1870 of 4½% Govt Rs 500---

" 007428/007081 ---------- 5000---

" 007426/007081 ---------- 6000--- " " 11500

19 To Amt Principal of the following G.P. Note purchased by transfer Dbt

No 005816 of 1870 of 4½% ---------- " " 800

20 To Cash recd from the Bank of Madras on G.P. Notes No

No 02112/82790 of 5/6/71 of 5% Rs 500 28 Days 6 31 anny Rs 25---

25690 ---------- 500 ---------- do ---------- 12-8--

" 000264/40596 ---------- 2000 ---------- do ---------- 50---

" 01654/45337 ---------- 3000 ---------- do ---------- 75---

" 28537 ---------- 2800 ---------- do ---------- 70---

" 9579 ---------- 3000 ---------- do ---------- 75---

" 01653/45336 ---------- 3000 ---------- do ---------- 75---

" 01655/45335 ---------- 3000 ---------- do ---------- 75---

" 18474 ---------- 800 ---------- do ---------- 20---

" 005383/19070 ---------- 700 ---------- do ---------- 17-8--

" 021161/45361 ---------- 2000 ---------- do ---------- 50---

" 19263 ---------- 4½ 2000 ---------- do ---------- 50---

" 01119/82789 ---------- 5% 1000 ---------- do ---------- 25---

" 01118/82788 ---------- 1000 ---------- do ---------- 25---

" 33163 ---------- 2000 ---------- do ---------- 50---

" 026335/72263 ---------- 10000 ---------- do ---------- 250---

" 02625/22247 ---------- 5000 ---------- do ---------- 125---

" 026835/012234 ---------- 2000 ---------- do ---------- 50---

Less Income Tax ---------- 7220---

12-11-4---

Octbr. 9 To Amt written back being Admin. Genl. Commission charged as follows

@ 2½% on Rs 244-3 Rs 6-1-8

Charged 3d Quarter 1871 ---------- 6-1-9 " " " 1207 4 8

16 To Int. recd from the Bank of Bengal on G.P.N. 000041 of 1870 of 4½% Rs 5000 from 15 January

to 15 July/71 Do 225---

" 107428/000041 ---------- 2000 45---

Less Income Tax ---------- 270---

2-13-- " " " 267 3

November 6 To Cash recd from the Civil Judge of Salem as follows

Proceeds of Bears Case ---------- Rs 1765---

Do of Do Furniture ---------- 958-15--

Surplus of Proceeds of Premises Sale ---------- 51-3-2

Cash found among effects ---------- 20-1--

Less Amount disbursed as follows ---------- 2794-3-2

Auctioneers fees on Rs 1765 ---------- Rs 85-4--

" Do ---------- 958-15-- ---------- 47-4--

Support of the dog Wolfe ---------- 6-8--

Advertisement charges ---------- 24-11-6

Cooly and Batta ---------- " 12-- 227-3-1 " " " 2562 11 8

5 " 22600 29514 3

with the Administrator General — Cr.

		By Brought forward			16250	6	9
1871							
Sept.	11	By amt. value of the following G.P. Notes purchased through the Bank of Bn. this day					
		No. 002034 of 1870 @ 4½% Loan	Rs. 500				
		007445/007001	5000				
		007446/007001	6000				
		Interest 15 July 1871 to 11 Sept. 71	11500				
			82-12-10				
			11582-12-10				
		Premium @ 7½%	862-8				
			12447-4-10				
		Income Tax @ 2% per Rupee	11-1		12446	6	9
		Income Tax			1		
		By Cash paid for Stamps & cheque No. 217					
	19	By amount value of the following G.P. Notes purchased by transfer this day					
		No. 005816 of 1870 of 4½%	Rs. 800				
		Interest 15 July to 15 Sept. 1871	5				
			805				
		Premium @ 7½%	58				
			863				
		Income Tax	10		862	15	2
		Income Tax					6
Octo.	7	By Postage to Robert Viscardi Esq. re Shenaray Hills					
	9	By Cash paid Admr. General's Commission @ 2½% on Rs. 29-12 per cent. 11			11	11	
		September Cash	Rs. 30		12		
			1207-4-8	2½%	30	2	11
Nov.	4	By Cash paid Admr. General's Commr. on Rs. 199978-2-4 being the amt. of Assets realized in Cash and paid @ 5%	Rs. 3998-11-6				
		By Do. paid Do. on the Govt. Securities received and paid this day					
		2 G.P. Notes of 4½% of 1865/66 including Premm @ ½% Rs. 10012-8					
		4 " 4½% of 1870	7%	Rs. 4250			
		13 " 5% of 56/57	5%	28356			
			Rs. 42648-8 @ 5%	2132-6-10			
			Rs. 8131-5-4				
		Fees charged 1870 3 Nov.	Rs. 693-11				
		2 Dec.	1164-10-3				
		23 Dec.	148-8				
		1871 1 Feby	161-15-9				
		3 March	170-4-7				
		20 April	719-12-1				
		3 May	72-13-9				
		6 June	35-10				
		1 July	320-6				
		3 Augt.	332-7				
		12 September	306-6-4				
		9 October	31 10-10-4157-13-2		3973	8	2
	7	By Cash paid for Stamps under the Court fees act of 1870 for an Exemplification of the Will of the deceased for transmission to Bombay			28-3		
		to Bombay					6
	15	By Postage to the Civil Judge Salem					
					33593-3-8		

D^r Cash Account of Estate of Charles Norman Perkins Esq^r

1871

Nov^r	21	To Int. recvd. from the B/ll on Q. R. No 012134 of 65/66 of 4 p/c Rs 500 ft. 1 September to 1 November 1871					
				Rs 100			
		012136	Rs 500	100			
		031064/000887	1000	20			
		3637	800	16			
		012911	500	10			
				246			
		Less Income Tax		29			
	30	To Amt value of Int. for Crossing Madras Club Debenture held thro' B/M Vizp					
		No II dated 1 May 1866 per value		Rs 100			
		Int @ 6 p/c 1 Sept to 1 Nov 1871		12-2-7			
				1012-2-7			
		Less Income Tax	Rs 2-2				
		Registration Fee	2				
		Stamp for Transfer	2-8	4-10			
						1007	8 7
		To Do Do of the following B/M Shares held thro' Do Do Vizp					
		No 43/91 B/M No 2926 for 1 Share Rs 1000					
		45/46	4568	1000			
		42/421	3604	1000			
		430	3613	1000			
				Rs 4000			
		Premium @ 36 p/c		1440			
		Less Brokerage	Rs 316-4				
		Stamp fees	15				
		Renewal fees	2	20-6-4			
						5199	8
		To Amt written back by the Bank of Madras being a refund of Stamp fees debited to an letter sale of the 4 Bank B/M shares				15	
Dec^r	8	To Cash recd from Messrs Little and Little Solicitors Belfast being the Amt of an order dated 25 March 1869 drawn by W. Robinson Esq^r Madras on Messrs Authorised to be in favor of C. N. Perkins Esq^r				31	
	14	To Int. recvd. from the B/ll on Q. R. No 007501/32857 for 1000 Shs of 5 p/c Rs 100 each 1 May to 30 November 71					
				Rs 37-8			
		014667	Rs 5000	37-8			
		011361	900	24-12			
		014375/22770	600	16-8			
		016706/016248	3000	82-8			
		013352/27874	5000	137-8			
		014468/006772	2000	50			
		009515/007502	10000	275			
		5653	1000	27-8			
		024746/021271	5000	137-8			
		013163/28281	500	13-12			
				1430			
		Less Income Tax		14-14-4		1415	1 8
						22600	3795 11 4
					5		

with the Administrator General

		Brought forward			33593	3	8
1871							6
Novr. 28	By Postage to the Administrator General Bombay						
"	By do do Exemplification of Letters					2	"
	of Administration and Book Post						
30	By Amount of the follg: Madras Club Debentures and B/Rs						
	shares sold this: the Bank of Madras Vizt.						
	6 Club Debt No II dated 1 May 1865 for			share	1		
	B/Rs share 43/91	B/Rs No 2926 for		"	1		
	45/44	4568		"	1		
	42/421	3604		"	1		
	430	3513		"	1	4	
						1	"
Decr. 8	By Stamp to receipt for Rs 31						
"	By Cash paid Admor. Genl's Commn @5% on Rs 2792-3-2 paid 6 Novr. last					139	9 9
"	By Cash paid do do 243-7- 21-					12	2 9
"	By do paid do do 1007-8-7 30-					50	6 "
"	By do paid do do 5419-9-8					270	15 8
"	By do paid do do 15					12	"
"	By do paid do do						
9	By Amount of Stamp affixed by the Bank of Bn on the						
	nominal Endorsement of the Administrator General						
	of Bank of Madras sold by him written back on the						
	30 Novr last					15	"
"	By Cash paid for Advertising in the Daily News Notice					13	8 6
	of the Bears Lane for sale						
"	By Cash paid the Administrator Genl's Bombay (Registered)					5	"
11	By Postage to the Administrator Genl's Bombay						6
	to the Civil Judge Salem						
20	By Cash paid Administrator General's Commission						
	@ 5% on Rs 31- - - - received 1 Decr 1871					1	8 10
"	By Cash paid Admor Genl's Comm @ 5% on Rs 1416-1-8 14 Decr					70	12 1

Dr. Cash Account of Estate of Charles Norman Pochin Esqr.

1872

Jany 1: To Balance of Cash &c. on hand brought down ——— £2600 3 7 3 1

9 To Cash: recd: from the Bank of Madras on G.P. Notes Nos 1120 /84790 of 56/57 of 5% Rs: 6700: 3d August 71 to 16 January 1872 ——— Rs: 94.7.1

	No 25090 ---- Rs: 500	. . .	9.7.1
	000164/46596 ---- 2000	. . .	37.12.5
	01L654/46337 ---- 3000	. . .	56.10.8
	28537 --- 2800	. . .	52.11.3
	9579 --- 3000	. . .	56.10.8
	01L653/46336 --- 3000	. . .	56.10.8
	01L652/46335 --- 3000	. . .	56 10.8
	18474 --- 800	. . .	15.1.9
	005383/19070 ---- 700	. . .	13.3.7
	02110/46361 --- 2000	. . .	37.12.5
	19263 --- 2000	. . .	37.12.5
	01119/46789 --- 1000	. . .	18.11.3
	01118/46788 --- 1000	. . .	18.11.3
	38163 --- 2000	. . .	37.12.5
	026388/7263 ---- 10000	. . .	188.13
	02525/22847 --- 5000	. . .	94.7.1
	036835/012234 --- 2000	. . .	37.12.5
			921.12.4

Less Income Tax 9 9 7 . . . 912 2 9

15 To Do Do Do No 019164/42685 of 52/55 of 5% Rs 500: 20 Jan 72 Days 10 ——— Less Do Do . . 1.8 . . . 9 10 4

Feby 13 To Amt: re-written back being Advance Govt Account @ 5% on Rs 15 charged 8 Dec 71 . . . 12 .

March 12 To Cash recd: from the Civil Judge of Salem the purchase Money of a Plot of ground on the Shevaroy Hills belonging to this Estate ——— . . . 65 . .

Forward . . £2600 17 6 5 . 2

with the Administrator General Cr.

1872						
Jany	15	By Amt Principal of the folly G.P. Notes Endorsed by the Bd/Br for payt of interest in London and Endorsed in favor of Mrs. Rumee Boehm Edward Norman Boehm Esqrs Frederick Norman Esqre and Roger Kennedy Parkes Esqre the trustees of the will of the deceased and transmitted to Marmaduke Hornidge Esqre East India Affairs London for delivery to the said parties in part of the Residue of the Estate				
		12/2134 of 4% Loan of 1866	Rs:	5000		
		012135		5000		
		031064/000987		1000		
		3637		800		
		012911		500		
		006218 of 4½% 1870		500		
		006219		1000		
		006220		2000		
		005849		10000		
		000041		2000		
		007428/000044		500		
		60 2034		5000		
		007446/007001		6000		
		007446/007001		800		
		005846		5000		
		014667 / 2 of 5½% 1859/60		1000		
		007501/34257		900		
		014384/22776		600		
		014378/22770		3000		
		016706/016248		600		
		043153/28281		5000		
		013332/27874		20000		
		014468/006442		10000		
		009515/007602		1000		
		5653		5000		
		024746/021271		500		
		L2865 — 2 of 4% 1854/55		700		
		007518/5857 2 of 4% 1872/73				93800
		By Cash paid the Bank of Madras Infacement fees on 28 Govt Securities amounting to Rs 93800: mentioned above despatched to Marmaduke Hornidge Esqre East India Affairs London Rs 28: and postage Rs: 6-4				34 4
		By Do paid Admin. Genls Commn: @ 2½% on Rs 912-2 9 recd: 9 Jany last				22 12 10
Feby	18	By Do paid Do @ 5% 9-14-4 16				7 7 11
		By Do paid Do				6
	23	By Postage to the Civil Judge of Salem				8
March	4	By Do to E.N. Emerllury Esqre London				6
	16	By Do to the Civil Judge of Salem				
					93800	58 1 9

Dr ___ Cash Account of Estate of Charles Norman Pochin Esqr.

1872.					
		By Forward		42600	4765 - 2
March 27	To amt: Principal of the following G.P. Notes received from the Bd/ Madras of the 5% Notes of 28 February 1857 Surrendered Vizt				
	№ 033812 of 1872 of 4½%	Rs. 5000 ---			
	033669	80 ---			
	033807	2000 ---			
	033829	3000 ---			
	033819	2800 ---			
	033830	3000 ---			
	033831	3000 ---			
	033832	3000 ---			
	033707	800 ---			
	033697	700 ---			
	033808	2000 ---			
	033809	2000 ---			
	033773	1000 ---			
	033774	1000 ---			
	033810	2000 ---			
	033817	10000 ---			
	033823	5000 ---			
	033811	2000 ---	.. ..	42800	
			.. ..	17400	4765 - 2
January 1	To Balance of Cash &c: on hand brought down		.. ..	48800	4687 7 4
		Carried forward	.. ..	48800	4687 7 4

with the Administrator General &c.

		B/forward	"	"	93800	58	1	9
1872								
March 27	By Amt: Principal of the following G.P. Notes surrendered to the B/Bn. for transfer to the new 4½% L. of 16 Jany 1872 Vizt.							
	№ 25090 of 56/57 of 5%	Rs 500----						
	000462	2000----						
	014654	3000----						
	28537	2800----						
	82790	5000----						
	9579	3000----						
	014653	3000----						
	014653	3000----						
	82789	1000----						
	82788	1000----						
	18274	800----						
	005383	700----						
	021101	2000----						
	19263	2000----						
	33163	2000----						
	026388	10000----						
	024525	5000----						
	036835	2000----	"	"	48800	"	"	-
April 4	By Cash paid Admor. Genl's Commsn @ 2½% on Rs: 65 passed 12th Mar. last		"	"	-	1	10	-
5	By Do paid F. J. Daues Esqre Deputy Coleildar Sheneroy Hills being assessment and Road Cess for fasly 1281 - 1871/72 on two pieces of land at the Hills № 206 assessd: Rs: 8-0-4 Road Cess Rs: 8----							
	.199 — 7-10-1 — — — 7-8-							
	.15-10-5 — — — 15-10-5		"	"	"	16	10	1
	By Do to Mrs. C. N. Poelin England		"	"	"	"	5	-
	By Postage to F. J. Daues Esqre Sheneroy Hills / Registered /		"	"	"	"	8	-
10	By Do to Mrs. C. N. Poelin England		"	"	"	"	2	-
15	By Do to C. T. Longley Esqre Salem		"	"	"	"	2	-
May 10	By Do to P. Viscardi Sercaud		"	"	"	"	-	6
June 18	By Do from P. Viscardi Sercaud		"	"	"	"	-	6
19	By Do to the Civil Judge Salem		"	"	"	"	1	-
.	By Do to Revd A. Deane St. Thomas Mount		"	"	42600	77	8	10
24	By Do to P. Viscardi Esqre Sheneroy Hills		"	"	48800	4687	7	4
30	By Balance of Cash &c. on hand carried down		"	-	191400	4765	-	2
July 9	By Cash paid Coolyhire from the Salt Cutter to this Office on a parcel forwarded by the Civil Judge of Salem		"	"	"	-	4	-
12	By Amount remitted to the Civil Judge of Salem being the charges incurred by him in the transmission of a parcel		"	"	"	2	8	-
	Carried forward		"	"	"	2	12	-

Dr. Cash Account of Estate of Charles Norman Pochin Esqre

1872				
	To Brought forward	..	4800	4687 7 4

Jnty

	Carried forward	.	.	4800 4687 7 4

with the Administrator General &c.

1872								
		Brought forward	" " "		2	12	"	
July	13	By Postage to the Civil Judge Salem (Registered)	" " "			4	6	
	24	By Cash paid Bandy Libre on a Box containing Books &c forward to the Reverend: Dean St. Thomas Mount Ans: 14 and Peons Batta Annas 3--	" " "		1	1	"	
Augt	5	By Postage to the Admor: General Bombay	" " "				6	
	6	By Do from the Deputy Tahseldar Veyeandal	" " "			2	"	
	9	By Cash paid the Bank of Madras being fees on the upper halves of 18 G.P. Notes for Rs: 48800: Enfaced for payment in London and forwarded by the Bt Madras Harmidge Esqre C.I.O. London as follows Enfacement Rs18						
		Postage &c. 2-8--	" " "		20	8	"	
	15	By Postage to the Admor: General Bombay	" " "				6	
		By Do to the Deputy Tahseldar Shencray Pillay	" " "				6	
	22	By cash paid S. Arnachellum Ancharry in full of his claim as follows Rs126-11-6						
		By cheque						
		Postage and Registering fees " " 4-6	" " "		127	"	"	
		By Do paid for Stamp to cheque No 225	" " "			1	"	
		By Postage to C.T. Longley Esqre Salem	" " "				6	
	24	By Do to Do Do	" " "				6	
	30	By Do to Do Do	" " "				6	
Novr	28	By am[t] Principal of the following G.P. Notes Enfaced by the B[k] Bn. for pay[t] of Calcutta in London and Endorsed in favor of Mrs Annie Poehin, Edward Norman Poehin Esqre Frederick Norman Esqre and Roger Kennedy Parkes Esqre the Trustees of the Will of the Deceased and transmitted to M. Harmidge Esqre East India office London for delivery to the said parties in further part of the Remdce of this Estate viz						
		No 033842 of 1872 of £1/2/6		Rs 5000--				
		033669		500--				
		033807		2000--				
		033829		3000--				
		033819		2800--				
		033830		3000--				
		033831		3000--				
		033832		3000--				
		033707		800--				
		033667		700--				
		033808		2000--				
		033809		2000--				
		033773		1000--				
		033774		1000--				
		033810		2000--				
		033847		10000--				
		033823		5000--				
		033811		2000--	" "	L8800	"	"
		Carried forward	" "	L8800	151	15	"	

Dr. Cash Account of Estate of Charles Norman Pochin Esqr.

				Rs.	Rs.	Rs.	A. P.
		Brought forward			4,850	4,687	7 4
					4,850	4,687	7 4
1873 Jany.	1st	To Balance of Cash on hand brought down				4535	7 10
						4535	7 10

Madras Errors

Sworn to

this day of 1873

with the Administrator General

				SRe	6Re	6Re	A	D
			To Brought forward	"	"	48800	151	15	"
				"					
1872				"	"	"	"	"	6
Dec.	16	To Postage to L. J. Langly Esq. Salem		"	"	48800	151	15	6
				"	"	"	4535	7	10
	31	To Balance of Cash on hand carried down							
				"	"	48800	4687	7	4
1873									
				"	"	"	"	"	6
February	10	To Postage to F. J. Dames Esq. Shemroy Hills		"	"	"	"	4	6
		To Postage to F. J. Dames Esq. (Registered)							
	25	To —— to ——							
May	29	To amount remitted to F. J. Dames Esq. by a Cheque on the Bank of Madras Rs. 57 dated 27 Feby 1873 on Payment of Kistow land situated in Salem		"	"	"	18	9	5
				"	"	"	"	"	6
	30	To Postage to the District Judge Salem							
June	4	To Cash Retained.							
		Administrator General's Comm. on Rs. 912-2-9 received on the 9th June 1872 @ 2½ p.	Rs. 22-12-9						
		—— —— 65 —— Rec'd 12th March							
		—— —— 1872 at 2½ per cent	1-10-0	"	"	"	24	6	9
	16	To Amount Transferred from this Estate to the Estate of L. N. Perkin Share account of Mr. Anna N. Perkin being the proceeds of sale of Kistnaw Rs. 583-13-2							
		—— —— of a plot of ground on the Shemroy Hills	21-12-8	"	"	"	605	7	10
		—— —— —— —— Share account of the							
	"	To —— —— —— —— deceased's Children being proceeds of sale Bears Cave	Rs. 467-10-4						
		—— —— of a plot of ground on the Shemroy Hills	43-5-4	"	"	"	1,210	15	8
		To Cash Retained to be paid as follows:							
		Admor General's Comm. on Rs. 3000 value of certain Jewellery & Jewellery							
		bequeathed to Mrs. A. Perkin by the Will and transmitted to her @ 5 per cent		"	"	"	150	"	"
		For filing account for incidental expenses & for audit charges		"	"	"	75	"	1
				"	"	"	2084	18	3
	"	To Balance of Cash in favor of this Estate remitted to Marmaduke Hornidge Esq. East India Office London for pay. to Exrs. Anna Perkin Edward Harman Perkin Esq. Frederick Harman Esq. and Rogers Kennedy Park Esq. the Trustees of the Will of the deceased		"	"	"	2450	10	7
				"	"	"	4535	7	10

16th June 1873

Excepted

John Miller

Administrator General

Dr. Cash Account of Estate of Mr. Ettienne Henry Renaux

				M.	Rs.	Rs.	A. P.
			By Brought forward			219	4 2
						219	4 2
1867							
Jany	1	To Balance of Cash on hand brought down				7	1 1
	8	To Cash received from the Secy & Treasurer Bank of Madras the Balance at the Credit of the deceased account with the Bank				1023	13 7
	9	To do recd from the acting Agent Oriental Bank Corporation Madras the Balance at the Cr. of the deceased account with the Bank				8	15 6
		To do recd from Charles Scott Esqr. rent of House situate on Kennedale road for December last				90	" "
	18	To do recd from Dr. P. F. Bellew on a/c of the rent of the House No. 44 on the Pommanalle road from 22d to 31st Dec. last @ Rs 100 per Annum				32	2 "
	29	To do recd from do in full of the Balance of rent due by him from 23d to 31st Dec. last				2	1
Feby	1	To amount Principal of the following G. P. Notes purchased by transfer Viz. No. 30388 of 69/60 @ 5½ p.			1000		
	4	To Cash received from Dr. P. F. Bellew rent of House No. 44 on the Pommanalle road for Jany last				10	" "
	8	To do do Charles Scott Esqr. do in Kendall road				90	" "

Carried forward . . 1000 1052 . 5

with the Administrator General. 6/-

					Rs	As	Rs	As	P
				By Brought forward			212	3	1
1866									
Dec.	31	By Balance of Cash on hand Carried down					219	4	2
1867									
Jany	4	By Cash paid the undermentioned parties being their respective wages as follows							
		Narrainah gardener	By from 1st to 4th Inst @ Rs 1-4		4-1--				
		Chellappen do	Sentry do do		6----		10	12	1
		Chinnien do	do for 4th Inst						
		By do paid the Registrar for filing Petition for administration No 2 for					4	-	-
		search to produce same in chambers No 2							
	5	By do paid Ponnen Khan his wages as watchman) copy attached to the					3	1	7
		Stamp on the Pononnalle Road from 1st to 24th Inst @ Rs 4 p Month					-	-	1
		Stamp on the Pononnalle Road					-	-	1
	8	By do paid for Stamp to receipt for Rs 1023-13-7					-	-	1
	9	By do paid do		Rs 90----			-	-	1
	18	By do paid do		Rs 32-2--			-	-	3
	19	By do paid the Registrar for sealing Letters of Administration					6	8	-
	21	By do paid Cassim Khan farrier, in full of his claim							
		By do paid Pananmmy Millcoman in do do for Milk supplied					10	4	3
		By do paid Appasammy Millcoman in do do for Milk supplied							
		to the deceased from 1st to 29th Octr 1866					6	8	-
	24	By do paid Registrar for Letters of Administration No 5; for registry 3 folios) Rs 1-8					-	1	-
		By do paid Registrar for stamp to Cheque Rs 30					-	-	-
		By do paid for stamp to Cheque for Rs 99					-	-	1
	28	By do paid Assessment for 1866 on Premises in Hundalle road Vepery					-	-	1
		By do paid for stamp to Cheque for Rs 99							
		By do paid Messrs A. Daniel & Co in full of their claim for Bread & Rolls					11	12	-
	29	By do paid Messrs A. Daniel & Co in full of their claim for Bread & Rolls							
		supplied in the Month of October 1866							
Feby	1	By amount of the following G. P. Note purchased by transfer from the							
		Estate of Major W. Syme Esqr			Rs 1,000----				
		No 31088 of 29/10 at 5 p C			9-2-8				
		Int Rs 30 Nov 66 to 31st Jany 67			109-2-8				
		Premium @ 1 1/2 p C			115----		1124	2	8
		By Cash paid for stamp to receipt for Rs 100					-	1	-
	4	By Cash paid for stamp to receipt for Rs 100							
		By do paid Messrs Cable & Co in full of their claim for purchases made							
		by Mrs A. B. Cardoza for Miss Renaux for her mourning suit &c					77	2	-
		By do paid for stamp to Cheque for Rs 77-2--					-	1	-
		By do paid for stamp to Cheque for Rs 90----					-	1	-
	8	By do paid do to receipt for Rs 90----							
		By do paid Chinnien gardener of the House in Hundalle Road his wages							
		for January last					5	-	-
		By do paid Messrs Cable & Co in full of their claim for purchases made							
		by Mrs A. B. Cardoza for Miss Renaux for her mourning suit &c							
		By do paid for stamp to Cheque for Rs 77-2--							
		By do paid for stamp to Cheque for Rs 90----							
		By do paid do to receipt for Rs 90----							
		By do paid Chinnien gardener of the House in Hundalle Road his wages							
		for January last						

Dr Cash Account of Estate of Mr. E. H. Renaux

				Rs.	Gs.	Gs.	A.	P.
1867			To Brought forward	"	"	1,000	1,362	" 3
February	14	To Cash recd from Messrs. Barrie & Co being 1st due on the 1/3 share of the proceeds in their firm bill on Rs. 2400 from 29th Oct. 1866 to 31st Jany 1867 @ 9%		"	"	"	465	" "
	22	To do recd from Messrs. Waller & Co on a/c of the net proceeds of the sale of deceased Carriage & horses		"	"	"	1110	1 2
March	8	To do recd from Charles Scott Esqr being Rent of House in Randalls road for February last		"	"	"	90	" "
	12	To do recd from Messrs Oakes & Co being the proceeds of the sale of the deceased Effects	Rs. 8,747-14-10					
		Less auctioneers Commission &c	392-2-6	"	"	"	3,355	12 4
		To Amount Principal of the following G.P. Note purchased per Canton Bill						
		No. 13746 of 35/31 of 4%		"	"	500	"	" "
	19	To do do 8421 of 140 of 42/40 of 4%	Rs. 1000 — —					
		1899 of 24042 of 51/67 of 5%	2500 — —	"	"	3,500	"	" "
		To do do 21274 of 42/43 of 4%		"	"	500		
	28	To Cash received from Dr. P. F. Bellew being Rent of House on the Pammal Road for February last		"	"	"	100	" "
April	8	To Interest received from the Bank of Madras on G.P. Note No. 13746 of 35/31 of 4% Rs 500 : 10 left to 31st March last		"	"	"	10	" "
		Carried forwards		"	"	5600	6482	18 9

with the Administrator General

						Rs	Cts	Rs	A	P
					To Brought forward	-	-	1392	7	7
1867										
Febry	14	By Cash paid for stamp to receipt for Rs 465				-	-	-	1	-
	"	By do paid Messrs Trotter Rs in full of their claim for the funeral expenses of the dead defrayed by them including Coffin Building fumigation for the grave, and Catechists fee				-	-	398	-	-
						-	-	-	1	-
	"	By do paid for Stamp to Cheque for Rs 398				-	-	90	-	-
	20	By do paid Rs Joseph De Monte in full of his claim				-	-	-	1	-
	"	By do paid for Stamp to Cheque for Rs 90				-	-	-	0	-
	22	By do paid for Stamp to receipt for Rs 1110-1-2				-	-	11	8	-
March	1	By do paid Admor Generals Commission @ 2½ % on Rs 1460 ---- read 14th Febry last				-	-	27	12	-
	"	By do paid do @ ---- 1110-1-2 read 22				-	-	-	1	-
	8	By do paid for Stamp to receipt for Rs 90								
	"	By do paid Saggonathen Nainlen being the Balance due to him for Repairs made in the life time of the Lessee to the House situate on the Pomanalle Road				-	-	12	8	-
	9	By do paid Colliennien his wages as gardener attached to the House in Thundle read Vepery for February last				-	-	5	-	-
						-	-	-	1	-
	12	By do paid for Stamps to receipts furnished to Messrs Parker Rs								
	"	By Amount value of the following G.O. Estate purchased by transfer from the Estate of Major J. H. Wright								
		No 13746 of 36/36 of 4 F			Rs 500 ---					
		Sett Rs 30 ½ chgs 66 to 12th June 67			9 - - -					
		Discount @ 11 3/4 %			689 - - -					
					58-12 - -	-	-	450	4	-
	15	By Cash paid Moneanammy Naink Butler near the Balance due to him for Butler supplied to the dead during the month of Oct 66				-	-	3	7	-
	19	By Amount value of the following G.O.H purchased by transfer from the Estate of Mr W. W. Gilhouke.								
		No 8421 of 149/42/43 of 4 F			Rs 1,000 ---					
		Sett 1½ Feby to 19th June 67			6-6-4					
					1005-6-4					
		Discount @ 12 %			120 ---					
					885-6-4	-	-	885	5	4
	"	By do do from the Estate of J. A. Dawson Esq No 1599 of 24042 of 61/67 of 5 F			2600 ---					
		Sett 25 % Feby to 19th June 67			6-9-6					
					2606-9-6					
		Premium @ 3½ %			87-8 - -	-	-	2594	1	6
					500 ---					
	"	By do do from the Estate of Mrs Teal for C.N.I. No 21274 of 42/43 of 4 F			2-11-8					
		Sett 17 % Feby 19th March 67			502-10-8					
					60 ---	-	-	442	10	8
		Discount @ 12 %								
	22	By Cash advanced Narrainsammy Chetty for repairing the House in Thundalle read Vepery, now surveyed by Mr Charles Scott				-	-	57	2	6
						-	-	-	1	-
	23	By do paid for Stamp to Receipt for Rs 100								
	30	By do advanced Mr A. F. Bellew to meet the expenses of erecting a Verandah and repairing the stabling attached to the House on the Pomanalle road				-	-	80	-	-
	"	By do paid for stamp to cheque for Rs 80				-	-	-	1	-
April	1	By do paid Admor Generals Commn @ 2½ % on Rs 90 --- read 8th March last				-	-	-	2	4
	"	By do paid do @			3747-4-10 — 12 %	-	-	-	93	11 2
	"	By do paid do @			100 - - - — 20 %	-	-	-	28	-
	"	By Cash paid Insp Genl Rs agents of the Coromandel being the freight on Rice shared from Barclamine				-	-	-	6	3
					Carried forward	-	-	6585	2	-

Dr. Cash. Account of Estate of Mr. E. H. Renaux

					Rs	Gs	Gs	As	Ps
1867				Brought forward	.	.	5,500	6,482	13 9
April	11	To Cash rec'd from Charles Scott Esq'r rent of House in Rundalle road Vepery for March last			.	.	.	90	. .
	17	To do — D'r O. F. Bellew — do — on the Ponnamalle Road —			.	.	.	100	. .
May	1	To do — Mess'rs Barrie & Co's Interest due from 1st May to 30th April 1867 on the deceased's 1/8 share in their firm			.	.	.	450	. .
	6	To do rec'd from D'r O. F. Bellew rent of House on the Ponnamalle road for April last			.	.	.	100	. .
	14	To do rec'd from Mess'rs Waller & Co's the Balance of the sale proceeds of deceased Carriag and Horses			.	.	.	411	14 11
June	5	To Interest received from the Bank of Madras on 4 P. Note Dr. No 30888 of 5/6/66 of 5½ % on Rs 1,000: 30 days to 31st May last			.	.	.	27	8 7
	22	To Cash received from D'r O. F. Bellew rent of House on the Ponnamalle road for May last			.	.	.	100	. .
	24	To do do — B. B. Bailey Esq'r — do — on Rundalle Road for — do —			.	.	.	110	. .
					.	.	5500	7872	4 8

with the Administrator General &c.

				M	C	R	A	P
		Brought forward				6,525	2	-
1867								
April	9	By Cash paid Chinnien gardener attached to the House in Rundalle road						
		Vepery for March last being his wages				5	-	-
	10	By do paid Messrs Calle & Co their valuation fees on sundry gold and						
		Silver articles and precious stones amounting to Rs 1652 @ Rs 7 —				41	4	10
						-	1	-
	11	By do paid for stamp to receipt for Rs 90				-	1	-
	17	By Stamp to receipt for Rs 100				-	1	-
		By Cash paid Narrainsammy Mudaly the Balance due for repairing						
		the House in Rundalle road occupied by Mr L. Scott				37	2	6
	27	By do paid the Very Revd J Fennelly in full of his claim for rent of a Bench						
		from 1st June to 27th October 1866 in the Rooms of the Cathedral No 6				18	12	-
						-	1	-
May	1	By do paid for Stamp to receipt for Rs 450				-	1	-
		By do paid for Stamp to receipt for Rs 10 Rec'd 8th April last —				-	4	-
		By do paid Advr General Commn @ 2½ p% on Rs 10 Rec'd 8th April last				2	4	-
		By do paid do @ 90 — 4%						
		By do paid assessment on the undermentioned for 1867						
		No 44 in Ponnamalle Road				90	-	-
		19 in Rundalle —				99	-	-
						-	1	-
		By Stamp to Cheque No 142				-	1	-
	3	By Cash paid J Vadachella Pillay in full of his claim against this Estate				106	4	8
		By Stamp to Cheque for Rupees 106-4-8				-	1	-
		By Stamp to Cheque for Rs 100 —				-	1	-
	6	By do to receipt for Rs 110 — —						
	9	By Cash paid for advtg in the Daily News of 1, 2, 3, 4, 5, 6, 8, 9, 10, 11 & 12 April 67						
		Notice of House to Let				9	6	-
		By do paid Chinnien gardener of House in Rundalle road Vepery for						
		April last				5	-	-
		By Stamp to receipt for Rs 411-14-11				-	1	-
	14	By Stamp to receipt for Rs 411-14-11				70	-	-
		By Cash paid Ho & Hunter Esqrs & Co in full of his claim for Med attendance &c				-	1	-
		By Stamp to Cheque for Rs 70				-	1	-
		By Stamp to Cheque for Rs 70				10	-	-
	20	By Cash paid Apothy P. Falconer in full of his claim for Med attendance &c						
	27	By do paid Dr P. F. Bellew balance due for erecting a verandah to and repairg				70	-	-
		the stabling of the House in the Ponnamalle road occupied by him				-	1	-
		By Stamp to cheque for Rs 70				-	1	-
		By Cash paid for advtg in the Gazette on the 6th 13th April 67 Notice of						
		Grant of Letters of Administration in preparation				-	12	8
		By do paid Advr Genl's Commn @ 2½ p% on Rs 450 — Rec'd 1st May last				11	4	-
June	5	By do paid Advr Genl's Commn @ 2½ p% on 110 6 do				2	8	-
		By do do @ 411-14-11 — 14 do				10	4	10
		By do do @				5	-	-
		By do do House in Rundalle Road Chinnien Gardener for May 67				-	1	-
	7	By do paid Chinnien Gardener to the House in Rundalle Road his wages for May 67				-	1	-
	22	By Stamp to receipt for Rs 100				-	1	-
	24	By do do Rs 110				-	1	-
	25	By Postage to R. L. Manly Esq Calcutta				7152	9	6
				-	-	6,500	739	11	2
	30	By Balance of Cash &c on hand Carried down		-	-	6,500	7,872	4	8

Dr

Cash Account of Estate of Mr. E. H. Renaux

					Rs	Rs	Rs	As	P
1867									
July	1	To Balance of Cash &c. on hand brought down					5,500	739	11 2
	27	To Cash recd from Messrs. Oakes & Co. being a refund of a Moiety of advance in the Daily News on account of this Estate						24	9 .
Augt.	1	To Cash recd from Messrs. Barrie & Co. being the Interest due from 1st May to 31st July 1867 on the deceased's Share in their firm Rs. 24000						450	. .
	2	To do recd from Dr. C. F. Bellew rent of House on the Poonamallee Road for June and July last						200	. .
	8	To Interest received from the Bank of Madras on Govt. Promissory Note No. 21274 of 42/43 of Rs. 5000 1st July to 1st Augt last			Rs 10	. .		30	. .
		8421 of 1843 do 1000 do			20	. .		600	. .
	20	To Cash recd from Messrs. Barrie & Co. being part payment of the deceased's share in the firm							
Sept.	11	To Interest received from the Bank of Madras on Govt. Promissory Note &c. No. 1899 of 24042 of 51/52 of Rs. 2500 31st July to 31st Augt last						62	8 .
Octr.	5	To Cash recd from C. F. Bellew rent of House on the Poonamallee road for Augt last						100	. .
	9	To Interest recd from the Bank of Madras on G. P. Note No. 15741 of 36/38 of Rs. 500 31st August to 30 Sept						10	. .
	29	To Cash recd from Messrs. Oakes & Co. being net proceeds of the sale of deceased's effects							. .
		Proceeds			Rs. 128	. .			
		Less auctioneers Commission & other Charges &c			28	. .		100	. .
Novr.	4	To do recd from C. F. Bellew rent of House on the Poonamallee Road for Sept last						100	. .
	6	To do recd from Messrs. Barrie & Co as follows:							
		On further part payt of their debt of Rs. 2,000			Rs 600	. .			
		Interest on Rs 2,000 from 1st to 18th Augt by Co's Rs 88-12-0							
		do do 18,600 (Bal of Rs) from 17th Augt to 31st October Co's			337-9	. .	926-6-0	926	5 3
							Carried forward	5500	2413 5

with the Administrator General C/7

						Rs	G'rs	G'rs	A	P
1867										
July 2	By Cash paid Admr Generals Commission @ 2½ p.c on Rs 27-8 -- Recd 6th June last								11	
"	By do do		110	22°	do				2	8
"	By do do		110	24	do				2	12
"	By do do									
9	By do paid Chinnien his wages as gardener to the House in Rundalle &c							5		
	Read Vepery for June last								1	
27	By Stamp to receipt No 229									
"	By Cash paid P. Coultas being in full of the Principal amount due on the									
	demand Mortgage Bond in his favor dated 2d Octr 1866 for the sum							2505	14	6
	of Rs 2500 with Int thereon @ 15 p.C amount to this date								1	
"	By do paid for Stamp to Cheque for Rs 2505-14-6								1	
Augt 1	By Stamp to receipt for Rs 460 --								1	
2	By do do 200									
9	By Cash paid Mess Lecot & Co being the value of two casks of Claret shipped									
	on board the French Vessel Lucia by Messrs Faure Freres of							70	14	
	Bordeaux & Consigned to the demand								1	
"	By Stamp to Cheque No 212									
12	By Cash paid Chinnien his wages per gardener of House in Rundalle							5		
	Read Vepery for July /67								1	
20	By Stamp to receipt for Rs 1500								11	4
Sept 3	By Cash paid Admr Generals Commn @ 2½ p.c on Rs 460 -- Recd 1st Augt /67								5	
"	By do do		C -- 200	2°					12	
"	By do do		C -- 30	8½						
"	By do do	do	C -- 1500	2½				37	8	
"	By do do	do	C --					5		
6	By do paid Chinnien gardener attached to the House in Rundalle Road Vepery to Sept last									
19	By do paid Mrs A. F. L. Schirpel in full of his claim for instructing the									
	demand daughter on the Piano Forte							30		
"	By do paid for advertg in the Gazette of the 30th Augt /67 Notice of Applcn for Sd Lease in part								7	7
"	By do paid for advertg in the Gazette of 6th Sept /67 Notice of Application finally to the Lease								1	
Octr 5	By Stamp to receipt for Rs 100									
"	By Cash paid Pauper Naick his wages as gardener of House in Rundalle							5		
	Road Vepery for September last									
8	By do paid Outstg Accts No 6811 on Account Rent from 1st July /67 to 30 June /67							30	10	9
"	By do paid Admr Genls Commn @ 2½ p.c on Rs 62-8 -- Received 11th Sept last								1	9
"	By do paid Admr Genls Commn @ 2½ p.c on Rs 62-8 -- Received 11th Sept last								1	9
"	By do paid the Manager of the Madras Times in full of his claim for advertg									
11	By do paid the Manager of the Madras Times in full of his claim for advertg							27		
	deml House to Let and for his subn to the Madras Times								3	10
22	By do paid for advertg in the Gazette of 6th Sept /67 Notice of Application finally to the Lease in part								12	9
"	By do paid for advertg in the Madras Times House to Let No 9 Rundalle Road Vepery								12	6
31	By do paid for advertg in the Madras Times House to Let No 9 Rundalle Road Vepery								1	
Nov 2d 4	By Stamp to receipt for Rs 100									
5	By Cash paid Babu Naick his wages as gardener attached to the House							5		
	in Rundalle Road for October last								1	
6	By Stamp to receipt for Rs 926-5-3									
"	By Cash paid Admr Genls Commn @ 2½ p.c on Rs 80 -- Received 6th Oct last								2	8
"	By Cash paid Admr Genls Commn @ 2½ p.c on Rs 80 -- Received 6th Oct last								4	
"	By do do		C -- 10 -- 9							
"	By do do		C -- 128 -- 9						8	3 2
"	By do do		C --						7	8
13	By do paid for advertg in the Daily News House to Let from 1st to 13th Oct last									
					Carried forwards			3078	12	4

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Dr

Cash Account of Estate of Mr. E. H. Renaux

			Rs.	Rs.	Rs.	A. P.
		By Brought forward		6,500	4,245	1 5
1867						
Dec	3	To Cash received from Dr. P. F. Bellew rent of House on the Ponnamalle Road for October and November last			200	- -
	9	To Interest received from the Bank of Madras on G.P. Note 7/3rd No. 30388 of 59/60 of 5½ of Rs. 1000 31st May to 30th June 67			27	8 -
				6500	4470	9 5
1868						
Jany	1	To Balance of Cash Hy. on hand brought down		6,500	609	10 6
	3	To Cash received from Dr. P. F. Bellew rent of House No. 44 on the Ponnamalle Road from 1st to 23rd Instt. @ Rs. 100 per month			75	- -
	10	To do Recd from A. D. Closet Esqr. rent of House on the Ponnamalle Road from 27th to 31st Dec 1867 @ Rs. 100 per month			16	21
Feby	2	To do Recd from Messrs. Barrie Hy. in further part payment of their debt of Rs. 20,000. as follows:				
		Instt. on Rs. 15,000 Bal of Principal from 1st Jan to 1st Jan 68 @ 4 per Cent	Rs. 405 - - -			
		Part payment of Principal	500 - - -		905	- -
	4	To do from Messrs. Oaler Hy. net proceeds of the sale of one Case Claret as follows:				
		Proceeds	Rs. 46 - - -			
		Less Commission &c.	6 - 3 - 2		39	12 10
		Carried forward		5500	4459	5

with the Administrator General

						₹	₹	₹
					Brought forward			3078 12 4
1867								
June	14	By Cash paid for advertising in the Madras Times Notice of House to Let from 1st to 7th Oct 67						8 8 .
	21	By do paid proportion of charges for auditing Apr and preparing and printing the Schedules to 30th June 67						3 8 .
Sept	2	By do paid Admr General's Commission @ 2½ on Rs 110 rec'd 4th Nov last						2 8 .
		on Rs 925-5-3 rec'd 6						23 2 6
								1 .
	3	By Stamp to receipt for Rupees 200						5 . .
	6	By Cash paid Baboo Daniel his wages as gardener of House in Rundall's road for Jan 67						4 6 8 .
	10	By do paid 6 Tamarella Bills Rs in full of their claim						7 2 8
	11	By do paid Distt cess from 1st July 66 to 30th June 67 on the House in Rundall's Road						271 10 3
	13	By do paid Messrs Barrie Rs in full of their claim against this Estate						1 .
		By Stamp to Cheque No 326						411 14 11
	24	By Cash paid Messrs Waller Rs in full of their claim						1 .
		By Stamp to Cheque No 329						
	28	By Cash paid for advertising in the Daily News House to Let from 7th to 17th November 67 in preparation						2 1 3
								386 14 1
						5500		609 10 6
	31	By Balance of Cash &c on hand Carried down						
						5500		4470 9 5
1868								1 .
Jany	3	By Cash paid for stamp to receipt for Rs 75						
		By do paid Messrs P. F. Bellew the amount distrained by him as follows						
		for 2 iron Rods rope brass hooks &c for the Drawing room Rundale						
		of the House occupied by him Rs 18 — —						
		for Repairing hinges of doors &c	2					20 . .
		By do paid Admr General's Commission @ 2½ on Rs 200 — Received 8th Dec 67						5 . .
		By do paid Admr General's Commission @ 2½ on Rs 27-8 — — 9th — 67						11 .
		By do do						
	6	By do paid Cheliappah his wages as gardeners of the House on the Poonamalle road from 24th to 31st Dec last at Rs 6 per month						1 8 9
		By do paid Narrimen do do from do to do @ Rs 4 P month						1 . 6
		By do paid Pauperam Naick do do of the house in Rundall's road for Dec last						5 . .
		By do paid Pauperam Naick do do of the house in Rundall's road in full of their claim						40 2 .
	10	By do paid Messrs Chetty Rs 2 Peons Road in full of their claim						49 . .
		By do paid do Pethum Broad way in do						
		By do paid do Hunters Road Vepery Notice for advertising to let House No 44						3 15 .
	16	By do paid The Manager Madras Times for advertising House No 44 to let						3 15 .
	31	By do paid for advertising in the Daily News						21 1 4
		By do paid Rt. Gopaul Hattumal Rs in full of their claim						1 .
Feby	3	By Stamp to receipt for Rs 900 — —						1 .
		Rs 89-12-11						
	4	By — do — do						69 1 .
		By Cash paid Mr A Shadagopah Rundally in full of their claim						1 .
		By Stamp to Cheque No 40						
					Carried forward			220 10 7

Dr. Cash. Account of Estate of Mr. E. H. Renaux

					Rs.	6K.	6K.	S.	P.
1868				To Brought forward	. .	5,500	1,645	9	5
February	5	To Cash recd from A. D'Closet Esqr. rent of House on the Poonamallee Road for January last			. . .		100	.	.
	6	To Interest received from the Bank of Madras on Govt. P. Note Vizt.							
		No. 21274 of 42/4s of 4% Rs. 500. 1st. Augt. to 1st. July last			Rs. 10 — .				
		8421/140	1000.		20 — —	. . .		30	. .
March	6	To — do — do —	1899 of 24042 of 58/67 — 250. 31st. Augt. to 29th. July last			. . .		62	8 .
	10	To Cash received from A. D'Closet Esqr. rent of House on the Poonamallee road for February last				. . .		100	. .

Carried forward . . 5500 1938 1 5

with the Administrator General &c

			Rs	Cts	Rs. A	P
		By Brought forward			220 10	7
1868						
Feby 4	By Cash paid Admr Generals Commission @ 2½ p/c on Rs 76 — Received 8th Inst				1 14	.
.	By do do do Rs 16-2-1 — — 11 — —				. 6	6
.	By do				1	.
6	By do paid Pauper Naick his wages as Gardner attached to the premises in Randalls Road Vepery for January last				5	. .
.	By do paid Chellapen his wages as Gardner Ministry attached to the premises on the Pomanalle Road for January last				6	. .
20	By do advanced Narrainsammy Ministry for repairing the house on the Pomanalle road & for erecting a penthat				105	. .
.	By Stamp to Cheque No 50				1	.
March 2	By Cash paid Messrs Francis & Co Rs Hemet Road in full of their claim				61 12	.
.	By Stamp to Cheque No 62				1	.
3	By Cash paid Messrs Oakes & Co their valuation fees on sundry clothing &c				13 15	10
	to Rs 559-11- @ 2½ p/c				66 8	9
4	By do paid C. Ramasammy Rs in full of their claim				22 10	.
.	By do paid Admr Genl Comn @ 2½ p/c on Rs 90-6 — Rec'd 8th Feby /68				1 2	5
	. — 46 — — 4½ — —				2 8	.
	. — 100 — — — 6 —				. 12	.
	. — 30 — — — 6 —					
5	By do paid the undermentioned parties in full of their respective claims					
	Mr A. Leggett				14 8	.
	M. A. Pereyra				1 8	.
	Messrs Gantz Bro				34 8	.
	The Municipal Collector				50 .	.
	Messrs Fox & Co				16 .	.
	Messrs A. W. Spencer & Co's				20 5	1
.	By Stamp to Cheque No 66				. 1	.
6	By Cash paid the undermentioned parties in full of their respective claims					
	Mr A. Bonjour				18 .	.
	Messrs Orr & Sons				8 8	.
	J. P. Narrainsammy				38 12	4
	Mr J. Higginbotham				38 4	4
.	By do paid the undermentioned Gardener their wages for last month —					
	Chellappen attached to house on the Pomanalle road				6 .	.
	Pauper Naick . on Randalls road				5 .	.
					. 1	.
10	By Stamp to receipt for Rupees 100					
19	By Cash transferred to the Estate of Mr J. G. Garrett in full of the claim of that Estate				40 4	.
21	By do paid C. Narrainsammy Ministry Balance due for repairing the house on the Pomanalle road and for supplying Penthat				105 .	.
.	By Stamp to Cheque No 84				. 1	.
April 23	By Cash paid Administrator Generals Commission @ 2½ p/c on Rs 62-8 received 6th Inst last				1 9	.
		Carried forward			1013 8	2

Dr. Cash Account of Estate of C. H. Renaux Esqr.

				Rs.	Rs.	Rs.	A.	P.
			To Brought forward			5600	1938	1 5
1868 April	7	To Cash recd from C. H. Marrison Esqr. Rent of House in Rundalls road Vepery from 15th to 29th July @ Rs. 90 per month	Rs. 46-8-10					
		From March last	90----				136	8 10
		To Interest received from the Bank of Madras on G. P. Note No.						
		No. 13746 of 36/36 of 4% Rs. 500. 30 Sept. to 31 March last					10	- -
	15	To Cash recd from A. D'Eloset Esqr. rent of House on the Ponamalle Road for March last					100	- -
May	1	To do recd from Messrs Barrie & Co. in further part payment of their debt of Rupees 29,000 as follows:						
		Int. on Rs. 17,500 bal of Principal from 1st July to 20th April 1868 @ 9 per Cent	Rs. 393-12-0				893	12 -
		On further part payment of Principal	500----					
	9	To Cash recd from H. Marrison Esqr. Rent of House in Rundalls road Vepery for April last					90	- -
	12	To do recd from A. D'Eloset Esqr. rent of House on the Ponamalle Road for March last					100	- -
	18	To amount Principal of the following G. P. Note purchased thro the Bank of Madras Viz						
		No. 25574 of 1854/55	1500----					
		9776 of 42800 of 1854/55	1500----			3000	-	- -
June	8	To Interest received from the Bank of Madras on G. P. Note Rs. 3000 A 6½/60 of 5½% for Rs. 1000: 30 November to 31 May last					27	- -
	10	To Cash recd from H. Marrison Esqr. Rent of House in Rundalls Road Vepery for May last					90	- -
	11	To do recd from A. D'Eloset Esqr. Rent of House on the Ponamalle road for May last					100	- -

Carried forward . . 8,500 3,485 14 3

with the Administrator General 6/-

				Rs	6Rs	6Rs	A P
			Brought forward	-	- -	1,013	8 2
1868							
April 2d	By Cash paid Admr Genl Commission @ 2½ p.c on Rs 100 —	Recd 1st March last	-	-	-	2 8	-
	By Cash paid the undermentioned gardeners their respective Salaries for last		-	-	-	-	-
6	By Cash paid the undermentioned gardeners their respective Salaries for last		-	-	-	6	- -
	Chellappen attached to the House on the Pomanalle Road		-	-	-	5	- -
	Balloo Naick	in Rundalle Road	-	-	-		
7	By do paid A. Morrison Esq for Repairing the house, Out-Offices						
	and for supplying a new mat to the house in Rundalle Road Vsjoy		-	-	-	88	- -
15	By Cash paid for Stamp to receipt for Rupees 100 —		-	-	-	-	1 -
24	By do paid to Narrainsamy Chetty for	wells for cleaning					
	put 4 Old wells in the House situate on the Pomanalle road —		-	-	-	20	- -
			-	-	-	-	1 -
May 1	By Stamp to receipt for Rupees 893-12 —						
5	By Cash paid the undermentioned gardeners their respective wages for April last						
	Paupah Kaiah of House in Rundalle road		-	-	-	5	- -
	Chellappen do on the Pomanalle road —		-	-	-	6	- -
			-	-	-	3	6 7
	By Cash paid Admr General Commn on Rs 186-8-10 @ 2½ p.c received 7th inst last —		-	-	-	-	4 -
	By Cash paid Admr General Commn on Rs 10 — — —		-	-	-	-	- -
	By do paid do Rs 100 — —		-	-	-	2	8 -
	By do paid do Rs		-	-	-	-	1 -
	By do paid for Stamp to receipt for Rs 90 —		-	-	-	-	1 -
9	By do paid for do for Rs 100 —		-	-	-	-	1 -
12	By do paid for 60 Casks purchased thro the Bank of Madras Vide						
18	By Amount undermentioned				1,500 —		
	No 25874 of 24/25 of 47				1,575 —		
	9776 of 42000				3,000 —		
	Advt 31 Dup 67 to 11th May 1868				425-10-8		
					3,425-10-8		
					240 — —	- -	2,803 10 8
	Discount @ 8%					- -	3 - -
19	By Cash paid proportion of Charges for Auditing the Apts for proving & printing the schedule to						
26	By do paid do do Brattisman Richard & Bentley the amount of their Bill of						
	Costs in the Matter of Elizabeth Rebecca Hennessy an infant		-	-	-	112 1	-
	By do paid do do being the amount suspended by the A. J. F. Commissioner and						
	Still due for the maintenance & education of the Infant Elizabeth Rebecca Hennessy						
	and the allowance of Rs 60 a Month from 1st January to 30 April 1868 and maintenance						
	and education payable to Mrs A. J. F. Commissioner as the guardian of the said						
	infant as per order of Court dated 28th April 1868 granted by the						
	Justices Ellis in the Matter		-	-	-	1258 5	-
	By Stamp to cheque No 155		-	-	-	-	1 -
	By Cash paid Admr Genl Commission @ 2½ p.c on Rs 893-12 — Recd 1st May last		-	-	-	22	5 6
June 22	By Cash paid Admr Genl Commission @ 2½ p.c on Rs 90 — — 9		-	-	-	2	4 -
	By do paid do @ 100 — — 12		-	-	-	2	8 -
	By do paid do @						
5	By do paid the undermentioned gardeners their respective wages for May last						
	Chellappen attached to the House on the Pomanalle Road		-	-	-	6	- -
	do to Rundalle Road Vsjoy		-	-	-	5	- -
	Balloo Naick do		-	-	-	-	1 -
10	By Stamp to receipt for Rupees 90 —		-	-	-	-	1 -
11	By do do for Rs 100 —						
		Carried forward	-	-	-	5,368	4 11

Dr. Cash Account of Estate of E. H. Renaux Esqr.

1868				Rs.	Rs.	£	A. P.
		By Brought forward			8,500	3,485	14 3
					8,500	3485	14 3
June	30	To Balance of Cash due Carried down				1,906	6 8
					8,500	5,392	4 11
July	1	To Balance on hand brought down			8,500		
	7	To Cash received from the Bank of Madras Interest due from 31st Dec. to 30th June/68 on the undermd. G.P. Notes of the 4% L. of 64/65 Vizt.					
		No. 25574 of 1864/65 of 4% for Rs. 1500: 31st Dec. to 30 June/68	No. 30			60	
		9776 of 42800	1500	30		60	
	14	To Cash recd. from A. D'Oloffatt Esqr. rent of House on the Poonamallee Road for June last				90	
	15	To Cash from A. Morrison Esqr. rent of House in Kundalle Road Vepery for June last				90	
Augt.	1	To Cash from Messrs. Barrie & Co. in further part payment of their debt of Rs. 22900 to this Estate as follows:					
		Interest on Rs. 17000/ the Balance of Principal from 1st May to 31st July/68 Rs. 882-8					
		In further part payment of Principal	1000			1,882	8
	12	To Cash recd. from H. Morrison Esqr. being rent of House in Kundalle Road Vepery for July last				90	
	15	To Cash recd. from A. D'Oloffatt Esqr. rent of House on the Poonamallee Road for July last				90	
	15	To Cash recd. from the Bank of Madras on Government Promissory Note Vizt.					
		No. 21274 of 42/43 of 4% for Rs. 20: 1st July to 15th Augt./68 Rs. 10					
		8421 of 42/43 of do.	1000	do 20		30	
Septr.	8	To Cash recd. from A. D'Oloffatt Esqr. being rent of House on the Poonamallee Road for August last				100	
	15	To do from A. Morrison Esqr. being rent of House in Kundalle Road for do				90	
					Carried forward	8,500	2,042 8

with the Administrator General

				Rs.	Rs.	Rs.	As.	P.
			By Brought forward	-	-	5,368	4	11
1868				-	-	24	-	-
June	16	By Cash paid Rs. Appiah in full of his claim		-	-	5,392	4	11
				-	8,500	-	-	-
	30	By Balance of Security on hand Carried down		-	8,500	5,392	4	11
				-	-	1,906	6	8
July	1	By Balance of Cash due brought down		-	-	-	11	-
	2	By Cash paid Admor Genls Commission @ 2½ p on Rs 27-8-- Received 8th June last		-	-	-	2	4 -
		By Do paid Do Do 90		-	-	-	2	4 -
		By Do paid Do Do 100 11		-	-	-	2	8 -
		By Do paid Do Do						
	6	By Do paid Pan for Mark his wages as gardener attached to the House in Rundalls Road Vepery for June last		-	-	-	5	- -
		By Do paid Chellappan his wages as gardener attached to the House on the Pommalle Road for June last		-	-	-	6	- -
		By Do paid the Municipal Collector of Madras assessment for the year 1868 on the undermentioned p.t viz						
	11	No 1 to 7 in Rundalls Road		-	-	-	99	- -
		No 44 in Pommalle Road		-	-	-	90	- -
				-	-	-	1	-
		By Do paid for Stamp to Cheque No 182		-	-	-	1	-
		By Do paid for Stamp to Receipt for Rs 100		-	-	-	1	-
	14	By Do paid for Stamp to Receipt for Rs 90		-	-	-	1	-
	15	By Do paid for Stamp to Receipt for Rs 1382-8--		-	-	-	1	-
Augt	1	By Do paid for Stamp to Receipt for Rs 180 Received 7th July last		-	-	-	1	8 -
		By Do paid Admor Genls Commission @ 2½ p on Rs 100 14		-	-	-	2	8 -
		By Do paid Do Do 90 15		-	-	-	2	4 -
		By Do paid Do Do on House in Rundalls Road for July last		-	-	-	5	- -
	5	By Do paid Babu Naick his wages as Gardener of House on the Pommalle Road		-	-	-	6	- -
		By Do paid Chellappan Do		-	-	-	1	-
	12	By Do paid for Stamp to Receipt for Rupees 90		-	-	-	1	-
	14	By Do paid for Stamp to Receipt for Rupees 100		-	-	-	1	-
		By Do paid for Stamp to Receipt for Rs 1382-8-- Received 13th Augt last		-	-	-	34	9 -
Septr	8	By Do paid Admor Genls Commission @ 2½ p on Rs 90 12		-	-	-	2	4 -
		By Do paid Do Do 100 14		-	-	-	2	8 -
		By Do paid Do Do 30 15		-	-	-	12	-
		By Do paid Do Do on House in Rundalls Road for Augt last		-	-	-	5	- -
	7	By Do paid Babu Naick his wages as gardener of House on the Pommalle road for 25 days		-	-	-	4	13 -
	7	By Do paid Chellappan gardener of House on the Pommalle road for 25 days in August @ Rs 6 per month		-	-	-	1	- -
	8	By Stamp to receipts for Rupees 100		-	-	-	1	3 -
		By Cash paid A. D. Clarke Esqr being the amount disbursed by him to Runyatha gardener for six days in July last		-	-	-	1	- -
	12	By Do paid renewal fee on G. Patent No 2207 of 1870 for Rs 250		-	-	-	1	-
	15	By Do paid for Stamp to Receipts for Rs 90		-	-	-	2	8 -
Octo	1	By Do paid for Stamp to Admor Genls Commn @ 2½ p on Rs 100 Rec'd 8th Septr last		-	-	-	2	4 -
		on Rupees 90 12		-	-	-		
			Carried forward	-	-	2,186	6	8

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Dr. Cash Account of Estate of E. H. Renaux Esqr

					M	Hs.	Hs. A. P.
			To Brought forward			8500	2042 8 .
1868							
Octr	8	To Interest Recd from the Bank of Madras on Govt. Prom.y Note Viz.t					
		No 13746 of 66/68 of 4 p.ct Loan for Hs. 600 : 31st March to 31st Sept.r 68 Hs 12 - - -					
		No 218740/1899 of 67/67 of 5 p.ct Loan 2600 : 29th July to 31st Augt 68 - 62 8 -					74 8 .
	9	To Cash received from A. D'Oliveira Esqr Rent of House on the Poonamallee Road for September last					100 . .
	16	To Cash received from H. Morrison Esqr Rent of House in the Kundalle Road Vepery for September last					90 . .
Novr	2	To do Recd from Messrs Barry Hs 1360 in further part payt of their debt of Hs 2400 to the Estate)					
		Int.t from Augt 1st to Octr 1st on Hs 1800 (balance of Principal) Rupees 360 - -					
		less further part payment of Principal 1000 - - -					1360 . .
	12	To do Recd from A. D'Oliveira Esqr Rent of House on the Poonamallee Road for Octr last					100 . .
	19	To Amount Principal of the following G. P. Note purchased by transfer Viz.t					
		No 85785 of 56/67 of 5 p.ct				1500	. . .
	25	To Cash received from H. Morrison Esqr Rent of House in Kundalle Road Vepery for October last					90 . .
Decr	2	To Int.t Recd the Bank of Madras on Government Promissory Note Viz.t					
		No 80384 of 59/60 of 5 1/2 p.ct for Hs 1500 31st Augt to 30 June/68					27 8 .
	12	To Cash received from A. D'Oliveira Esqr being Rent of House on the Poona					
		mallee Road for November last					100 . .
						10000	3982 8 .
1869							
Jany	1	To Balance of Cash &c on hand brought down				10000	14 13 3
	8	To Cash received from H. Morrison Esqr Rent of House in Kundalle Road Vepery for November/68					90 . .
			Carried forward			10000	104 13 3

with the Administrator General

						₹	Cts	Cts	$	¢
					By Brought forward			2186	6	8
1868										
Octr	5	By Cash paid Baba Naick his wages as Gardener for Septr last						5	-	-
		By do paid Chellappen his	do	for	do			6	-	-
		By do paid for Stamp to Receipt for Rupees 100						1	-	-
	9	By do paid for Stamp to Receipt for ₹90						1	-	-
	16	By do paid for Stamp to Receipt for ₹1360 and for preparing						5	-	-
	19	By do paid proportion of Charges for auditing the accounts and printing the Schedules to 30th June 1868						30	10	9
	26	By do paid Quit rent of Certificate No 5801						1	-	-
Novr	2	By Stamp to receipt for ₹1360						1	13	-
		By Cash paid Admr Genl Commission @ 2½ p on ₹172/- received 8th Octr /68						2	8	-
					on ₹100 — — 9			2	4	-
					on ₹90 — — — 16			6	-	-
		By do paid Chellappen of Aduwe on the Pomparipo Road for Octr						5	-	-
	5	By do paid Chellappen of Aduwe on the Pomparipo Road								
		Baba Naick — Rundalls								
		By do paid A. D. Clostt Esqr the amount distributed by him for the						16	-	-
	11	By do paid A. D. Clostt Esqr the amount distributed by him for the repairs of the Aduwe on the Pomparipo Road						1	-	-
	12	By do paid for stamp to Receipt for ₹100								
	19	By Amount value of the following G. P. Notes purchased by transfer Nos				₹1500 — —				
		No 85786 of 58/69 of 5% for				16-7-4				
		Also do any to 19th June /68				1516-7-4		1647	11	4
						131-4-—				
		Premium @ 8 3/4 %						1	-	-
		By do paid for stamp to Receipt for ₹290								
	26	By Cash paid for stamp to Receipt for ₹1360 — dated 22nd Octr /68						54	-	-
Decr	5th	By do paid Admr Genl's Commn @ 2½ p on ₹1360 — — 12th — —						2	8	-
		By do paid do do do 100 — —						2	4	-
		By do paid do do do 90 — 25 — —								
		By do paid do do do for November last.						6	-	-
	7	By do paid the undermentioned gardener for November last.								
		Chellappen of Aduwe on the Pomparipo road.						5	-	-
		Baba Naick — — Rundalls — —						1	-	-
		By do paid for stamp to Receipt for ₹100								
	12	By do paid for stamp to Receipt for ₹27-8 — dated 8th Decr last						11	-	-
		By do paid Admr Genl's Commn @ 2½ p on ₹27-8 — — 12 — —						2	8	-
	28	By do paid do do do 100 — —								
		By do paid						3967	10	9
							10,000	14	13	8
	31	By Balance of Cash ₹ on hand Carried down								
							10,000	3982	8	-
1869										
January	5	By Cash paid Baba Naick his wages as gardener of Aduwe in Rundalls Road for December last						5	-	-
		By do paid Chellappen do do at Aduwe								
		in Pomparipo Road for December last						6	-	-
		By do paid for stamp to Receipt for ₹90 —						1	-	-
	8	By do paid for stamp to Receipt for ₹100								
	14	By do paid Ag. & Cannimdo Esqr Guardians of the infant M. A. C. —								
		Pension being the allowance ordered by the Court for the Maintenance & education from 1st May to 31st December /68 @ ₹60 p Month						480	-	-
					Carried forward			491	1	-

Dr.

Cash Account of Estate of E. H. Renaux Esqr

				Rs	Rs	As P
1869			Brought forward	. .	12,000	104 13 3
Jany 15	To Cash received from the Bank of Madras on Govt Note No					
	25574 of 1869/65 of 4 Pcs for Rs 500: 31st Dec to 31st Dec/68 Rs 20					
	9776 of 4250	1500	20			60
19	To Cash rec'd from A. D'Oyly Esqr being Rent of House on the Commander Road for December last					100
Feby 1	To Cash rec'd from Messrs Barrie D'Oyly & Co in further payment of their debt of Rupees 29,000 to the Estate as follows					
	Int on Rs 15,000/ balance of Principal/ 1 Jan 1868 to 31st Jany/69 @ 9% Rs 337-8					
	In further part payment of Principal		1000			1,337 8
6	To Cash rec'd from the Bank of Madras on Govt Promissory Note No					
	21274 of 1842/43 of 4 Pcs for Rs 50: 12 Aug 7/68 to 12 Feby/69		10			
	8421 of 1842	1000	20			30
March 10	To Cash received from A. Marriam Esqr Rent of House in Mundalle Road Vepery for December/68 and January & Feby 1869 at Rupees 90					270
	To Cash received from A. D'Oyly Esqr Rent of House on the Commander Road for the month of Jany & Feby last @ Rs 100 P Month					200
18	To Cash received from the Bank of Madras on Govt Note:					
	No 220743/2 1599 of 68/67 of 5 Pcs Rs 250: 21 Sept to 28 Feby/69 Rs 62-8					100
	220743/86755	1500	37-8			
April 8	To Cash rec'd from A. D'Oyly Esqr being Rent of House on the Commander Road for May last					100

Carried forward . . Rs 14,000 3,512 6 3

with the Administrator General

				Rs	Cts	Cts	As	Ps
			To Brought forward	.	.	. 491	1	.
1869				.	.	. .	1	-
January	14	By Cash paid for Stamp to Cheque No 15		.	.	. .	1	.
	19	By do paid for Stamp to Receipt for Rs 100		.	.	. .	1	.
		By do paid for Stamp to Receipt for Rs 1337-8-		.	.	. 1,725	4	.
	26	By do paid Messrs Cammiade Martin & Co the amount of their Claim		.	.	. .	1	.
	.	By do paid for Stamp to Cheque No 22		.	.	. .	1	.
February	1	By do paid for Stamp to Receipt for Rs 1337-8-		.	.	. .	1	.
	3	By do paid Nolan Gyalo Commission @ 2½ on Rs 90 Rainmd 8th January last		.	.	. .	2	4 .
	.	By do paid do do 60 do 15		.	.	. .	1	8 .
	.	By do paid do do 100 do 19		.	.	. .	2	8 .
	.	By do paid do do on Rs 13,500 being the value of a						
	.	By do paid do do House situate on the Pomanalle Road estimated @ 9% on the annual Value		.	.	. 382	8	.
		House situate on the Rundalle Road Vepery estimated @ 7½ on the annual Value						
	.	By do paid do do @ 2½ on Rs 12,000 being the value of a		.	.	. 300	.	.
		House situate on the Rundalle Road Vepery estimated @ 7½ on the annual Value						
	5	By do paid the undermentioned Gardeners their respective wages for January last						
		Chellappen of House on the Pomanalle Road		.	.	. 6	.	.
		Balee Naick of do in Rundalle Road		.	.	. 5	.	.
	21	By do paid Rs Thasermall Chetty Rs in full of their Claim		.	.	. 57	18	.
March	3	By do paid Admr General Commn @ 2½ on Rs 1337-8- Rained 1st Feby last		.	.	. 88	7	.
		on Rs 80 Rained 6th do		.	.	. a	12	.
	5	By do paid Chellappen his wages as Gardener attached to the House in						
		Pomanalle Road for February last		.	.	. 6	.	.
	.	By do paid Balee Naick his wages as Gardener attached to the House						
		in Rundalle Road Vepery for February last		.	.	. 5	.	.
	11	By do paid for Stamp to Receipt for Rupees 270		.	.	. .	1	.
	.	By do paid for Stamp to Receipt for Rupees 200		.	.	. .	1	.
	.	By do paid for Stamp to Receipt for Rupees 200		.	.	. .	1	.
	.	By do paid A. De Chelsett Esq the amount expended by him for repairing the						
		repairing the House on the Pomanalle Road		.	.	. 145	8	6
	.	By do paid A. Marriam Esq being the amount expended by him for						
		repairing the House in Rundalle Road Vepery		.	.	. 88	3	.
		By do paid Nolan Gyalo Commn @ 2½ on Rs 270 Rained 10th March/69		.	.	. 6	12	.
April	2	By do paid do do do 200 do		.	.	. 5	.	.
	.	By do paid do do do 100 do 15		.	.	. 2	8	.
	.	By do paid						
	5	By do paid Balee Naick his wages as Gardener of House in Rundalle						
		Road Vepery for March last		.	.	. 5	.	.
	.	By do paid Chellappen Gardener of House on the Pomanalle Road						
		his wages for March last		.	.	. 6	.	.
	7	By do paid A. Cammiade Esq the allowance ordered by the Court						
		for the maintenance and education of the infant Mr A. C. Thomas						
		from 1st January to 31st March 3 Rupees per month		.	.	. 180	.	.
		By do paid for Stamp to Cheque No 93		.	.	. .	1	.
	.	By do paid for stamp to Cheque No 94		.	.	. 88	8	.
	8	By do paid Messrs Balee Rs in full of their Claim		.	.	. .	1	.
	.	By do paid for stamp to Cheque No 94		.	.	. .	1	.
	15	By do paid for Stamp to Receipt for Rs		.	.	. .	1	.
			Carried forward	.	.	. 3477	1	6

Dr Cash Account of Estate of E. H. Renaux Esqr

					Rs	As	P
			To Brought forward		19,000	2312	5 3
1869							
May	1	To Cash received from Messrs Barrie & Co in further part payment of their debt of Rupees 29,000 to this Estate as follows:					
		Interest on Rs 14,000/ balance of Principal from 1st July to 30th April 69 @ 9 P. C.					
		In further part payment of Principal		1000		1,315	
	8	To Do received from A. D'Closets Esqr being rent of House in Pournamallee Road for April last				100	
	12	To Do received from A. Morrieson Esqr rent of House in Rundalls Road Vepery for March and April last @ Rs 90 per month				180	
June	7	To Sundry received from the Bank of Madras on G. P. Note Vizt					
		No 30388 of 1869/60 of 5½ Rs 1,000 each Interest 1st June/68 to 31st May/69				27	8
	15	To Cash received from A. D'Closet Esqr being rent of House on the Pournamallee Road for May last				100	
					19,000	4034	13 3
July	1	To Balance of Cash &c as on hand brought down			14000	450	11 1
	13	To Interest received from the Bank of Madras on G. P. Note Vizt					
		No 25574 of 54/55 of 4½ Rs 1,500 each Interest 1st June/68 to 30th June/69 Rs 30					
		9776 of 42800 " " 1500 " " 30				60	
	15	To Cash rec'd from A. D'Closets Esqr rent of House on the Pournamallee Road for June last				100	
Augt	2	To Cash received from Messrs Barrie & Co in further part payment of their debt of Rupees 29,000 to this Estate as follows					
		Interest on Rs 13,000/ balance of Principal 1st May to 31st July/69 @ 9 per cent		Rs 292-8		292	8
		In further part payment of Principal		1,000			
					14000	1932	3 1

Carried forward

with the

Administrator General

				Rs	Cts	Rs	Cts	A	P
			By Brought forward				3477	1	6
1869									
May	1	By Cash paid for Stamp to Receipt for Rs 1315						1	
	1	By Cash paid for Stamp to Receipt for Rs 10 Rent 8th April last						4	
	4	By do paid Admr General Commission @ 2½ on Rs 10 Rent 8th April last						2	8
		By do paid do do do 100 do 15 do							
		By do paid the undermentioned Gardeners their wages for April last							
	5	By do paid undermentioned Gardeners their wages for April last					5		
		Baloo Naick attached to House in Rundalls Head					6		
		Pommallee do						1	
		Chellappen do						1	
	8	By do paid for Stamp to Receipt for Rs 100						1	
	12	By do paid for Stamp to Receipt for Rs 180						1	
		By do paid for Stamp to Receipt for Rs 2274 from 1st July 1867 to 30th June 68					7	2	8
June	2	By do paid Duit rent on premises Certificate No 2274 from 1st July 1867 to 30th June 68					32	14	
		By do paid Admr Generals Comm @ 2½ on Rs 1315 Received 1st May last					2	8	
	3	By do paid Admr Generals Comm @ 2½ on Rs 180 Received 12th May last					4	8	
		By do paid do do do 100 do 8 do							
		By do paid do do do 180 do 12 do							
		By do paid the undermentioned Servants their wages for May last					6		
	7	By do paid the undermentioned Servants their wages for May last							
		Chellappen Gardener attached to House at Rundalls Head					5		
		Baloo Naick do do at Rundalls Head					1		
		By do paid for Stamp to Receipt for Rs 100							
	15	By do paid for Stamp to Receipt for Rs 100							
	30	By do paid proportion of Charges for auditing the accounts and for preparing & printing the Schedules to 31st Dec 1868					5		
							3554	2	2
						19000	480	11	1
		By Balance of Cash Rs as per Ledger Carried down				19000	14034	13	8

1869									
July	2	By Cash paid Admr Gens Commission @ 5% on Rs 27-8 Received 2nd July last					1	6	
	2	By Cash paid Admr Gens Commission @ 2½ on Rs 10 Rent 8th April last					2	8	
		By do paid do do do 100 do 15 do							
		By do paid the undermentioned gardeners their wages for June last							
	5	By do paid the undermentioned gardeners their wages for June last					6		
		Chellappen attached to House on the Pommallee Road					5		
		Baloo Naick do do in Rundalls Head							
	9	By do paid A Commission Rs being the allowance ordered by the Court for the maintenance and education of the infant Alo. A.C. Reimers from 1st April to 30th June 1869 @ Rs 60 per Month					180		
							1		
		By do paid for Stamp to cheque No 186					1		
		By do paid for Stamp to Receipt for Rs 100					1		
	15	By do paid for Stamp to Receipt for Rs 1292-8					1		
Augt	3	By do paid for Stamp to receipt for Rs 1292-8							
		By do paid for Stamp to Receipt for the year 1869 on the premises No 44 in Pommallee Road					90		
		By do paid do payment for the year 1869 on the premises No 44 in Pommallee Road					1	1	
		By do paid for Stamp to cheque No 219					1	8	
		By do paid Admr Generals Commission @ 2½ on Rs 60 received 15th July last					2	8	
	4	By do paid Admr Generals Commission @ 2½ on Rs 60 received 15th July last							
		By do paid do do do 100 do 15 do							
		By do paid the undermentioned gardeners their wages for July last as follows							
	5	By do paid the undermentioned gardeners their wages for July last as follows							
		Baloo Naick attached to House in Rundalls Head Rs 5					11		
		Chellappen do do do Pommallee Road Rs 6							
			Carried forward				300	2	

1876

D^r

Cash Account of Estate of E. H. Renaux Esq^r

					Rs	As	Ps
				To Brought forward	19000	1933	3 1
1869 Aug^t	6	To Cash received from Capt^n B. W. Broughton rent of House in Rumdalle Road Vepery from 18^th to 31^st July 1869 @ Rs 90 per month				40 10	4
	14	To Interest received from the Bank of Madras on G. P. Note No^r 21274 of 1842/43 of 4 ½ Rs 500 1^st July to 1^st aug^t/69 Rs 10 —				80	
		— 8421 of 140	100	20 —		100	
	19	To Cash received from A. D'Closet Esq^r being rent of House on the Pommalle Road					
Sept^r	16	To Int^t received from the Bank of Madras on Govern^t Promissory Note No^r					
		No^r 020744/ N^r 1077 of 35/67 of 5 ½ Rs 2500 28^th July to 8^th aug^t/69 Rs 62 — 8 —				110	
		020742/85780 —	1500	— 87 — 8 —			
	28	To — D^o rent from A. D'Closet Esq^r being rent of House on the Pommalle Road for august last				100	
Oct^r	6	To — D^o rent from Capt^n B. W. Broughton being rent of House in Rumdalle Road Vepery from 1^st to 16^th August last				46 7	3
	9	To Int^t rec^d from the W^d Bank on G. P. Note Co^s 13746 of 36/58 of 4 ½ Rs 500 3^d Instal to 20^th Sept^r/69 —					
	20	To Amount Principal of the following G. Note purchased this day on Account No^r					
		No^r 018827/33731 of 1869/70 of 5 ½ %		Rs 1000 —			
		— 014394/22770 —		500 —		1500	
	27	To Amount Principal of the following G. P. Note purchased this day on Account No^r				100	
	27	To Cash rec^d from A. D'Closet Esq^r rent of House on the Pommalle Road for Oct^r/69 —					
Nov^r	2	To Amount Principal of the following G. P. Note purchased this day on Account No^r					
		No^r 007589/524 of 1867 of 5 years debenture				1000	
		To Cash rec^d from Messr^s Barrie Mc^r on further part payment of their Bill of Rupees 24000 to this Estate as follows.					
		Int^t on Rs 12000/ balance of Principal/ from 1^st Aug^t to 31^st Oct^r/69 @ 12 ½ per cent				427	
		On further part payment of Principal		1000 —			
	17	To D^o received from A. D'Closet Esq^r Rent of House on the Pommalle Road for October last				100	

Carried forward — 15681 3 1

with the Administrator General

						ℳ ℓℓ	ℓℓ	ℳ ℓ
					Brought forward	" " "	300	2 "
1869						" " "	"	1 "
Augt	16	By Cash paid for Stamp to Receipt for Rupees 40-10-4				" " "	"	1 "
		By Cash paid for Stamp to Receipt for Rs 100						
	19	By ditto paid for Stamp to Receipt for Rs 100						
	31	By ditto paid Quit Rent from 1st July 1868 to 31st June 1869 on premises Pt Certificate				" " "	30	10 9
		No 6501 Pantheon Road						
Septr	30	By ditto paid Adams Genl Commn @ 2½ ℓ on Rs 1292-8- & Rd 30 Augt last				" " "	32	5 "
		By ditto paid ditto ditto 40-10-4 6				" " "	1	" 3
		By ditto paid ditto 80-" " 14				" " "	"	12 "
		By ditto paid ditto 100 " " 19				" " "	2	8 "
		By ditto paid ditto				" " "	"	" "
	6	By ditto paid the undermentioned Gardeners their wages for August last			Rs 6 " "	"		
		Chellappen			5 " "	" " "	11	" "
		Banbo Naick				" " "	"	1 "
		Rupees 100						
	23	By ditto paid for Stamp to Receipt for Rupees 100						
Octr	2	By ditto paid Adams Genl Commission @ 6 ℓ on Rs 1429 being the estimated				" " "	71	15 2
		value of Jewellery & Cash handed over to A. Commissariat by ditto				" " "	2	8 "
		By ditto paid ditto ditto on Rs 100 remitted 15th Septr last				" " "	2	8 "
		By ditto ditto @ 2½ ℓ on Rs 100 @ 25c				" " "	"	1 "
		By ditto ditto						
	6	By ditto paid for Stamp to Receipt for Rs 46-7-5						
		By ditto paid the undermentioned Gardeners their wages for Septr last						
		By ditto paid the undermentioned Gardeners their wages for Septr last Rs 6						
		Chellappen of Lower portion Pantheon Road			5 "	" " "	11	" "
		Banbo Naick in Rumballe Road						
		Banbo Naick in Rumballe Road						
	8	By ditto paid A. Commissariat by the allowance ordered by the Court for the						
		maintenance and education of the infant Mr A. L. Rencanne from				" " "	180	" "
		17 July to 30 September @ Rs 60 per Month				" " "	"	1 "
		By ditto paid for Stamp to Cheque No 265						
		By ditto paid for Stamp to Receipt for Rs 100						
	20	By Amount value of the following G. P. Note purchased this day Rs 100						
		No 108857/337981 of 1859/60 @ 5% p.			500			
		" 114594/23770 "			1570			
		Int @ 2 Days to 18th Oct 1869			81 10 2			
		Premium @ 13¾ ℓ			1531 10			
					206 4	" " "	1737	14 "
						" " "	"	1 "
	27	By Cash paid for Stamp to Receipt for Rs 100						
Novr	28	By Amount value of the following G. P. Note purchased by transfer Voucher						
		No 110709/524 of 1867 of 6 years debenture			Rs 1000 "			
		Int 12 June to 28 Novr 1869			20-15-7			
		Premium @ 6 per cent			1020-15-7			
					60 " "	" " "	1080	15 7
						" " "	"	1 "
		By Cash paid for stamp to Receipt for Rs 1270						
		By ditto paid Adams Genl Commn @ 2½ ℓ on Rs 46-7-5 & Rd 6 Octr last				" " "	1	2 7
		By ditto paid ditto ditto @ 10 " " 9 "				" " "	"	4 "
		By ditto paid ditto ditto @ 100 " " 27 "				" " "	2	8 "
		By ditto paid ditto ditto				" " "	"	" "
	6	By ditto paid the undermentioned Gardeners their wages for Octr last						
		By ditto paid the undermentioned Gardeners their wages for Octr last Rs 36						
		Chellappen attached to Pantheon Commander Rs 5 " " in Rumballe				" " "	11	" "
		Balso Naick in Rumballe						
		Balso Naick				" " "	"	1 "
		Rupees 100						
	7	By ditto paid for Stamp to Receipt for Rs 100						
	18	By ditto paid the Secretary Madras Club for Rent Company Limited in full of the claim				" " "	21	10 "
Decr	2	By ditto paid the Secretary Madras Club for Rent Company Limited in full of the claim				" " "	31	12 "
		By ditto paid Adams Genl Commn @ 2½ ℓ on Rs 127 & Rd 2 Novr last				" " "	2	8 "
		By ditto paid ditto ditto on Rs 100 " " 17 "						
		By ditto paid ditto ditto						
					Carried forward	" " "	3636	7 4

Dr. Cash Account of Estate of Etienne Henry Renaux Esqr

					Sgr.	Rs.	As. P
				To Brought forward		12500	3830 4 8
1869 Decr	9	To Interest received from the Bank of Madras on Gt. P. Note 7½ Pct.					
		No. 30388 for Sgrs 50,000 @ 7½ Pct. p. annum for 3 Months 20 Days		Rs. 937-8			
		008847/23731 do 1000 do		27-8			68 12 0
		011394/22770 do 500 do		13-12			
	11	To Cash received from A. D'Cloete Esqr. Rent of House on the Poonamallee Road for November last					100 0 0
						12500	3999 0 8
1870 January	1	To Balance of Cash & Co. on hand brought down				12500	381 12 11
	4	To Cash received from the Bank of Madras being the Sale Proceeds of the following Gt. P. Note No. 1000 dated 8th July 1864 for 6 years bearing Int. @ 6 Pct. from 1st June 1864 to 1st June 1869					25 0 0
	18	To Sale Proceeds of the following Gt. P. Note No. 25000 dated 18th Feby 1865 for 4 years bearing Int. @ 6 Pct. from 28th Feby 1865 to 28th Feby 1869		Rs. 30			
		9776/43500 do 1500 do		30			60 0 0
	20	To Cash received from Bernard Nicols Gardener residing at Kilpauk having an agreement to take on a lease for one year at an annual rent of Rs. 35 the fruit trees in the Garden of the House on the Poonamallee Road					17 8 0
		~~To Do. Rd. from Messrs. Barrie & Co. in further part payment of their debt of Rs. 2000 to this Estate as follows~~					
		~~Interest~~					
	21	To Do. Rd. from A. Morrison Esqr. being Rent of House in Nungambaukum Road for 13 days in November 1869 @ Rs. 90		Rs. 39			
		for the Month of December 1869		90			129 0 0
	31	To Do. Rd. from Messrs. Barrie & Co. in further part payt. of their debt of the same to this Estate as follows:					
		Interest on Rs. 11000 Balance of Principal from 30th Sept. to 31st January 1870 @ 7 Pct.		Rs. 247-8			
		In further part payt. of Principal		1000			1247 8 0
Feby	10	To Sale Proceeds of the following Gt. P. Note No. 2274 for 500 dated 4th Feby 1865 Rs. 500 12 months Int. @ 7 Pct.		Rs. 10			
		8421/1900 do 1000 do		20			30 0 0
	16	To Cash Rd. from the Revd. A. Clarke being the value of mixed Sundry Items					3 0 0
	25	To Amount Principal of the following Gt. P. Note purchased this day by the Bank of Madras No.					
		No. 015003/3538 of 1869				1000	
				Carried forward		13500	4895 12 11

with the Administrator General

					Rs.	Cts.	Rs. Cts.
				By Brought forward			3536 4
1869							
Dec 6	By Cash paid the undermentioned gardeners their wages for Month last as follows:						
		Cobbekaduwa attached to House on the Pomunwella Road Rs 6					
		Cobbekaduwa attached House in Kundalle Road	5			11	- -
		Babun Naide attached House				1	- -
		Paid for Stamp to Receipt for Rs 1000					
11	By Do paid for Stamp to Receipt for Rs 68-12					1	- -
16	By Do paid Deputy Queen's Advocate for advice for whitewashing and Repairing the House on the Pomunwella Road belonging to this Estate					61	- -
						1	11 6
21	By Do paid Administrator's Commission @ 2½ on Rs 68-12 — Received 9 Dec 69					1	28 -
	By Do paid Do @ 2½ on 100					2	8 -
-	By Do paid proportion of charges for auditing the account and for Stamps						
-	By Do paid proportion of charges for auditing the Schedules to 30th June 1869 printing the Schedules to 30th June 1869					4	8 -
						3617	3 10
					12500	3817	12 10
31	By Balance of Cash 4% on Bond Carried down				12500	3999	- 8
1870							
January 5	By Cash paid the undermentioned Gardeners their wages for December last						
				Rs 6			
		Cobbekaduwa		5		11	- -
		Babun Naide					
		paid the balance due to them for Repairing and					
6	By Do paid Deputy Queen's Advocate Mandate being the balance due to him for Repairing and whitewashing the House No 44 on the Pomunwella Road belonging to this Estate and paid for Repairing some of the doors windows furniture & Locks					61	1 -
21	By Do paid F. Morrison Esq. being the amount expended by him for Repairing the House in Kundalle Road Vide Bill					71	5 -
						1	-
-	By Do paid for Stamp to Receipt for Rs 129						
28	By Do paid for advertising in the Daily News of application of House to let on the Pomunwella Road					7	7 -
						1	-
31	By Do paid for Stamp to Receipt for Rs 1247-8						10 -
	By Do paid Administrator's Commission @ 2½ on Rs 25 — Rec'd 4th January last					1	8 -
February 8	By Do paid Do on Rs 60 — 18						
	on Rs 17 — 20						7 -
	on 129 — 21					3	8 7
	on 1247-8 — 31					31	8 -
9	By Do paid the undermentioned Gardeners their wages for January last.						
				Rs 6			
		Cobbekaduwa		5		11	- -
		Babun Naide					6
14	By Postage to the Hon'ble A. Clarke Bungalow						
23	By Cash paid Dr J. R. Cloysth for Medical and Surgical attendance on the infant Mary anne Cecilia Hansen the daughter of the deceased					300	- -
						1	-
-	By Stamp to Cheque No 89						
25	By amount value of the following G. P. Notes purchased thro the Bank of Ceylon						
	No 15000/0034 of 1869 for 97½			Rs 1000			
	dated 30th June 69 to 25th Feby 1870			12-0-10			
				1012-0-10			
				130		1142	10 10
	Premium @ 18%						
				Carried forward		1641	10 11

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Dr

Cash Account of Estate of E. H. Renaux Esqr

				Rs.	A.	P.
			Brought forward	13,500	1893	12 10
1870						
March	4	To Cash received from the Revd A. Clarke rent of House on the Pomonalle Road for January last			100	
	7	To Do rec'd from Messrs Oakes & Co being the net proceeds of the sale of the deceased Effects Proceeds of Cutlery &c	Rs 154-2-10			
		Less Auctioneers Commission Advert Charges &c	19-0-0		135	2 10
	26	To Do received from A. Morrison Esqr rent of House in Rundall Road Vepery for January & February last			180	
	30	To Interest received from the Bank of Madras on G.P. Note Nos				
		No 027742/85795 of 5/8/69 for 5% Rs 250 from 31 Aug/69 to 28 Feby/70	Rs 62-8			
		" 027742/85796 " 1500 "	37-8		100	
April	4	To Cash received from the Revd A. Clarke rent of House on the Pomonalle Road for February last			100	
	13	To Do rec'd from Do being Do for March last			100	
	21	To Interest rec'd from the Bank on G.P. Note No 15746 for Rs 500 for 21 days @ 5% from 31 Mar to 21 April 1870			10	
	30	To Cash received from Messrs Barrie & Co in further part payt of their debt of Rs 2400 to this Estate as follows				
		Interest on Rs 1,000/ balance of Principal from 31st January to 30th April 87 days				
		In further part payment of Principal	400		1225	
		To amount Principal of the following G.P. Note purchased by transfer Vizt				
		No 027961/15607 for 1000/87 for 5%			2000	

Carried forward . . 16511 5825 6 1

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						Rs	6 Rs	6 Rs	A P
					Brought forward	"	"	1,641	10 11
1870 Feby	25	By Cash paid H. A. Commiade Esq. Guardian of Miss Mary Anne Cecelia Remuna for her maintenance and education for the months of October						240	" "
		November and December 69 and January 1870 @ Rs 80 P Month						1	"
		By Do paid for Stamp to Cheque No 43							
		By Do paid A. W. DeSouza Esq. the amount of his Bill of costs in the matter							
		of the Infant Mary Anne Cecelia Remuna for the appointment of						162	1 "
		a Guardian and payment allowance						1	"
		By Do paid for Stamp to Cheque No 44						1	"
		By Do paid for Stamp to Receipt for Rs 100							
March	1	By Do paid the undermentioned gardeners their wages for Feby last							
	4	By Do paid the undermentioned gardeners their wages for Feby last				Rs 6			
		Chellappen				6	"	11	" "
		Balan Naick							
		By Do paid Admor Genls Commission @ 2½ ℘ on Rs 480 Recd 10th Feby last				"	"	"	12 "
		By Do paid Do Do 16				"	"	"	1 2
		By Do paid for 2 yards of Ruguan to wrap up a Box containing Jewellery							
		for deposit into the Bank of Madras				"	"	"	9 "
	8	By Do paid for Stamp to Receipt for Rs 100				"	"	"	1 "
	26	By Do paid for Stamp to Receipt for Rs 100				"	"	"	1 "
April	4	By Do paid for Stamp to Receipt for Rs 100				"	"	"	1 "
		By Do paid the undermentioned gardeners their wages for March last							
	6	By Do paid the undermentioned gardeners their wages for March last				Rs 6			
		Chellappen				6	"	11	" "
		Balan Naick							
		By Do paid Admor Genls Commission @ 2½ ℘ on Rs 100 Recd 17th March last				"	"	"	2 8 "
		By Do paid Do Do 164-2-10 7				"	"	"	3 13 8
		By Do paid Do Do 180 16				"	"	"	4 8 "
		By Do paid Do Do 100 80				"	"	"	2 8 "
		By Do paid Do Do				"	"	"	1 "
	13	By Stamp to Receipt for Rs 100				"	"	"	1 "
	30	By Cash paid for Stamp to Receipt for Rs 1225							
		By Amount value of the following 6 ℘ Cts purchased by transfer Vizt				Rs 2,000			
		No 22776/26807 of 1856/57 of 6 ℘				16-10-8			
		Int 25th Feby to 30th April 1870				216-10-8			
		Remuna @ 8 ℘ ℘				165	" "	2,181	10 8
May	4	By Cash paid Rev H. A. Commiade being the allowance ordered by the							
		Court for the maintenance and education of Miss Mary Anne Cecilia							
		Remuna for Feby March & April last @ Rs 60 P Month				"	"	180	" "
		By Stamp to Cheque No 97				"	"	"	1 "
		By Cash paid the undermentioned gardeners their wages for April last							
	5	By Cash paid the undermentioned gardeners their wages for April last				Rs 6			
		Chellappen				5	"	11	" "
		Banka							
		By Do paid Admor Genls Commr @ 1 ℘ on Rs 100 Recd 4th April last				"	"	"	2 8 "
	6	By Do paid Do Do 100 13				"	"	"	2 8 "
		By Do paid Do Do 10 21				"	"	"	4 "
		By Do paid Do Do 1225 30				"	"	30	10 "
		By Do paid							
					Carried forward	"	"	4,489	8 5

Dr. Cash Account of Estate of E. H. Renaux Esqr

						Rs.	Rs.	Rs.	As. P.
					By Brought forward	"	"	16,500	3845 15 8
1870 May	20	To Cash received from Revd A. Clarke rent of House on the Ponnamallee Road for April last				"	"	"	100 " "
June	8	To Do from Miss H. J. Maudeville being the value of one large and two small withered Jacuna trees from the Garden of the House on the Ponnamallee Road				"	"	"	4 " "
	16	To Interest rec'd from the Bank of Madras on G. P. Note Vizt. No. 00789/624. 5% Deduction of 5 years Rs 900. 1st June/69 to 1st June 1870				"	"	"	25 " "
	17	To Cash rec'd from H. Marrion Esqr Rent of House in Kundalls Road Viz for as follows							
			for March last		Rs. 90 —				
			for April —		" 90 —				
			for part for May		" 45 —	"	"	"	225 " "
	28	To Cash rec'd from Miss R. S. Maudeville being the value of one withered Jacuna tree in the garden of the House on the Ponnamallee Road				"	"	"	3 " "
		To Int rec'd from the Bank of Madras on G. P. Note Vizt.							
		No. 30388 of 69/60 @ 5% for Rs. 1,000 30th June/69 to 31st May/70			Rs. 27-8 —				
		005687/33731	1,000		27-8 —				
		015886/8534	1,000		27-8 —				
		014394/22770	500		13-12 —	"	"	"	96 4 "
	27	To Cash received from Beemah Naick being the balance due on the lease to take the first trees in the garden of the House on the Ponnamallee Road for one year at an annual Rent of Rs. 35 —				"	"	"	17 8 "
	30	To Balance of Cash due Carried down				"	"	16,500	4314 11 8
						"	"	"	282 12 3
						"	"	16,500	4597 7 11
July	1	To Balance on hand brought down				"	"	16,500	" " "
	11	To Int rec'd from ~~Messrs Barrie & Co~~ the Bank of Madras on G. P. Note Vizt.							
		No. 25574 of 1864/55 @ 4% for Rs. 1,500 31st Dec/69 to 30th June/70 Rs. 30 —							
		9776 of 4 2900 —	1,500		— 30 —	"	"	"	60 " "
August	1	To Cash received from Messrs Barrie & Co in further part payment of their debt of Rs. 20,000 to this Estate as follows							
		Int on Rs. 9000/ balance of Principal / from 1st Jany to 30 July/70 @ 7%			Rs. per 203 8 —				1302 5 "
	4	To Do received from the Revd A. Clarke being rent of a House on the Ponnamallee Road for May June and July last			1000 — —	"	"	"	300 " "
					Carried forward	"	"	15,500	1582 8 "

with the Administrator General

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					Rs.	Rs.	Rs.	A. P.
			Brought forward				4489	8 5
1870								
May	17	By Cash paid assessment for the year 1870 on premises No 44 on Pommanalle Road					90	- -
	"	By — do — paid for Stamp to Cheque No 116					-	1 -
	"	By — do — paid for Stamp to Receipt No 100					-	1 -
	20	By — do — paid for Stamp to Receipt No 100 for Rs 1 —						
	31	By — do — paid Bank of Madras Living Renewal fee on Rs 1 —						
		No 015236/21274 of 1842/43 Rs 500						
		No 016264/8421 — 100					2	- -
							2	8 -
June	1	By Cash paid Admor Genl's Comm on Rs 100 rec'd 20 May last @ 2½ p.c.						
	6	By — do — paid Lebellapfen the wages due to him as gardener attached to the House					6	- -
		to the House on the Pommanalle Road for May last					-	1 -
	17	By — do — paid for Stamp to Receipt for Rs 225					-	- 6
	22	By — do — postage to H. Morrison Esq re Bangalore						
	28	By Cash paid proportion of Charges for auditing the accounts					7	4 -
		& for preg and printing the schedules to 31st Dec 1869						
							4,597	7 11
						15,600		
							282	12 8
								- 6
	30	By Balance of Cash due brought down						
July	1	By Balance of Cash due brought down						
	4	By Postage to H. Morrison Esq re Bangalore						
	5	By Cash paid Lebellapfen his wages for Garden attached to the House					6	- -
		on the Pommanalle Road for June last					-	1 7
	7	By — do — paid Admor Genl's Comm on Rs 4 — rec'd 8 June last @ 2½ p.c.					-	10 -
		@ " 25	16	-			-	10 -
		@ " 225	17	-			5	10 -
		@ " 3	28	-			-	1 2
		@ " 96-4	"	"			2	6 6
		@ " 17-8	27	-			-	7 -
		@ "						
	11	By — do — paid Carriage hire to the House Esq Randalls Head Vepery lately occupied by Mr Morrison to inspect the Bath Room thereon &						
		shown by him					14	11 -
	19	By — do — paid for advertising in the Daily News Mr Esq Randalls Head Vepery to let from 11th to 30th June 1870					11	2 -
							-	- 6
	22	By Postage to H. Morrison Esq re Bangalore					-	1 -
Aug	1	By Cash paid for stamp to Receipt for Rs 1202-8 —					-	1 -
	4	By — do — paid for Stamp to Receipt for Rs 300						
	-	By — do — paid Mr A. Clarke being a Gratuity of the sum allowed him & annually for keeping the House tenanted by him in good order					50	- -
			Carried forward				360	- 6

Dr. Cash Account of Estate of E. H. Renaux Esqr.

					Rs.	Ch.	Rs.	A/P
				To Brought forward			15,600	1,562 8
1870 Augt	17	To Amount Principal of the following G.P. Note purchased by transfer Vizt						
		No. 027774/026804 of 1851/67 of 5%					1,000	- -
	20	To Interest received from the Bank of Madras on G.P. Note Vizt						
		No. 015285/21274 of 1842/43 of 4½% Rs. 600 from Feby to 17 Augt/70 Rs. 10 - -						
		015287/8421 - - -

with the Administrator General

					Rs	c		
		Brought forward					360	6
1870								
Augt	4	By Cash paid H. A. B. Commissioner Esqr. the allowance ordered by the Court for the Maintenance and education of Miss Mary Anne Caroline Kenaan for the months of May June and July last @ Rs 60 per month					180	
		By Do. paid for Stamp to Cheque No 184					1	
		By Do. paid Adnor Gents Commn @ 2½ % on Rs 60 remitted 11th July last					1	8
	5	By Do. paid Chellappen gardener attached to the House on the Coromandle Road for July last					6	
	10	By Do. paid Babo Naick his wages as gardener attached to No 9 Rumdalls Road Vepery for June and July last					10	
	16	By Do. paid for advertising in the Daily News House No 9 in Rumdalls Road Vepery to let during the entire month of July last					16	4
	17	By amount value of the following G. P. Note purchased by transfer Vizt. No 027774/028504 of 1866/67 of 6% Rs 1,000						
		Int. 28th July to 17th Augt 1870	28-3-1					
		Add Premium @ 6%	1025-3-1 / 60				1083	3 1
	18	By Postage to J. Fischer Esqr Salem						6
	25	By Cash paid assessment for the year 1869 on Premises No 1 to 9 in Rumdalls Road Vepery Rs 99						
		Less remission allowed	23-13-11				75	2 1
	26	By Do. paid Quit rent from 1st July 1866 to 30 June 1869 on Premises situate in Rumdalls Road Vepery					7	2 8
	31	By Do. paid Assessed Tax on Rs 2922-8 for the year ending 31st March 1871					91	5 3
		By Do. paid for Stamp to Receipt for Rs 100					1	
Septr	5	By Do. paid the undermentioned gardeners their wages for Augt last						
		Chellappen attached to House on the Coromandle Road Rs 6						
		Pampah Naick attached Do Rumdalls Road Rs 5					11	
		By Do. paid Adnor Gents Commission @ 2½ % on Rs 1202-8 received 1st Augt last					30	1
		By Do. paid 30 @ 4 As					7	8
		By Do. paid 30 @ 28						12
		By Do. paid Assessment for the year 1870 on Premises No 7 to 9 in Rumdalls Road Vepery					99	
	6	By Do. paid Arrumpah Maistry an advance for Repairing and whitewashing						
	12	By Do. paid Arrumpah Maistry an advance for Repairing and whitewashing the House No 9 Rumdalls road Vepery belonging to the Estate as per estimate dated 12th Septr 1870					50	
		By Do. paid for advertising to let House No 9 Rumdalls Road Vepery					9	6
	19	By Do. paid Arrumpah Maistry being a further advance for Repairing & whitewashing the stabling of the House in Rumdalls Road Vepery					50	
		By Do. paid the undermentioned gardeners their wages for Septr last						
Octr	5	By Do. paid the undermentioned gardeners their wages for Septr last Chellappen Rs 6						
		Babo Naick 5					11	
		By Do. paid Adnor Gents Commn @ 2½ % on Rs 188 and 5 As Septr last					2	8
		By Do. paid 175 @ 28					4	6
		By Do. paid Do Do						1
	6	By Do. paid for Stamp to Receipt for Rs 90						1
	25	By Stamp to Receipt for Rs 100						1
Nov	2	By Do. to Receipt for Rs 1100						
		Carried forward					2106	8 1

Dr. Cash. Account of Estate of E. H. Renaux Esqr.

						Rs	Rs	Rs A P
1870					Brought forward		16,500	3247 8 -
Novr	4	To Cash received from W. S. Harrington Esqr. on account of the arrears of rent of the House in Rundall's Road Vepery due by him to this Estate up to last month						100 - -
					No. 000041/£614/18 of 1866/57 of 57		1,000	- - -
	28	To Cash recd from the Revd A. Clark rent of House on the Poonamallee Road for Octbr						100 - -
Decr	3	To Interest received from the Bank of Madras on G. P. Note Viz:						
					No. 30388 of 1869/60 of 5 p. Rs 1000: 2½ May to 30th Novr 1870	Rs 27-8-0		
					008 by/33731	27-8-0		
					014 394/22770	18-12-0		
					015 662/5534	27-8-0		96 4 0
	19	To			No. 000709/574 of 5 yrs debt 1000: 1½ June to 7th Decr 70			25 - -

with the Administrator General 6

						Rs.	Rs.	Rs.	A. P.
					By Brought forward	"	"	2,106	8 1
					By Cash paid Advocate Generals Commission @ 2½ per Rs 90 — Rec'd & entd last	"	"	2	4 "
1870 November	8	By Cash paid Advocate Generals Commission @ 2½ per Rs 12				"	"	"	4 "
"	"	By " paid " " " "			Rs 112	"	"	2	8 "
"	"	By " paid " " " "			Rs 25	"	"	"	1 "
"	"	By " paid for Stamps to Receipt for Rs 100				"	"	"	" "
	4	By " paid for Stamps to Receipts for Rs 100 —				"	"	"	" "
	"	By " paid the undermentioned Gardeners their wages for October last							
					Rs 6 — —				
		Chellappen			" 5 — —	"	"	11	" "
		Babo Naick							
	7	By " paid H. A. Commande Esq^r being the allowance ordered by the Court for the maintenance and education of Miss Mary Anne Cecilia Hennane from 1st Augt to 31st Octr last @ Rs 60 P Month				"	"	180	" "
						"	"	"	1 "
	"	By " paid for Stamps to Cheque No 252							
	14	By " paid Mr M. J. Howell on advance for Repairing the outhouses and Kitchen and for tarring some portion thereof according to Estimate —				"	"	125	" "
						"	"	"	1 "
	"	By " paid for Stamps to Cheque No 265							
	"	By " paid for Stamps to Cheque No 265							
	19	By Amount value of the following G. P. Note purchased thro the Bank of Madras Viz							
					Rs 1,000 — —				
		No 10049/64/18 of 1868/69 of 69				10-11-1			
		Interest 31st Augt to 17th June 1870				1010-0-1			
						80 " "	"	"	1 "
		Premium @ 8%				"	"	"	1 "
		By Cash paid for Stamps to Receipt for Rs 100				"	"	29	8 "
	23	By Cash paid for Stamps to Receipt for Rs 100							
Dec^r	2	By Cash paid Advocate Genls Commn @ 2½ P on Rs 1,180 received 2d Inst last							
	"	By " paid Advocate Genls Commn @ 2½ P on Rs 1,180 received 2d Inst last.							
	"	By " paid the undermentioned Gardeners their wages for December last.							
					Rs 6 — —				
		Chellappen			" 5 — —	"	"	11	" "
		Babo Naick							
	22	By " paid Proprietor of Charges for auditing the accounts & for preparing & printing the schedules to 30th June 1870				"	"	9	" "
						"	"	266	
	23	By " paid Advocate Genls Commission @ 2½ P on Rs 96-4-" & received 8th Instant							
					on Rs 25 — rec'd 19th Instant —	"	"	"	10 "
						"	"	3,575	15 8
						"	"	17,500	" " "
	31	By Balance on hand Carried down				"	"	17,500	3,575 15 8
1871									
						"	"	7	3 8
Jany	1	By Balance of Cash due brought down							
	5	By Cash paid Chellappen his wages as gardener attached to the House on the Poonamallee Road for December last				"	"	6	" "
	"	By " paid Babo Naick his wages as gardener attached to the House in Randalls Road - Vepery for December last				"	"	5	" "
	7	By " paid Principal Mainty advance for building and plastering the Compound wall of the House on the Poonamallee Road belonging to this Estate				"	"	20	4 "
	16	By " paid Mr M. J. Howell being the balance due to him for repairing the out houses of the house in Randalls Road Vepery as per Specifications dated 26th October 1870				"	"	125	" "
						"	"	"	1 "
	"	By " paid for Stamps to Cheque No 11							
					Carried forwards	"	"	163	8 8

Dr. Cash. Account of Estate of C. H. Renaux Esqr.

			Rs.	Cs.	Cs.	As.	Ps.
		To Brought forward			17500	60	- -
1871							
January 21	To Cash received from Bernal Naiell gardener on advance to take on a lease for one year at an annual rent of Rs. 45 the fruit trees in the garden of the House on the Poonamallee Road now in the occupation of the Revd. A. Clarke					21	- -
25	To Do. received from Revd. A. Clarke rent of House on the Poonamallee Road for November and December last					200	- -
31	To Do. received from Messrs. Barrie & Co. in further part payment of their debt of Rs. 20000 to the Estate as follows						
	Interest on Rs. 7000 / balance of Principal / from 1st Novr. 1870 to 31st January 1871 @ 9 %	Rs. 157-8					
	In further part payment of Principal	1000				1157	8 -
Feby 15	To amount Principal of the following G. P. Note purchased by transfer Vizt.						
	No. 009978/2987 of 57/80 of 5% for				1000	-	- -
20	To amount Principal of the following G. P. Notes purchased by transfer Vizt.						
	No. 086276/71907 of 1856/57 of 5%	Rs. 1000 - -					
	3256	500 - -			1500	-	- -
	To Cash Rcd from the Bank of Madras on Government Promissory Note No. 015236/21274 of 1842/43 of 4% Rs. 500. 1 Annuity to 1st Feby/71	Rs. 10 - -					
	015236/8421 1000	20 - -				30	- -
March 2	To Cash received from the Revd. A. Clarke rent of House No. 44 Poonamallee Road for Jany and Feby last					200	- -
		Carried forward			21000	1668	8 -

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with the Administrator General

					Rs.	C.	Rs.	A. P.
			To Brought forward				163	8 8
1871								
January	21	By Cash paid for Stamp to Receipt for Rs. 21					1	-
	21	By Do. paid for Stamp to Receipt for Rs. 20					1	-
	25	By Do. paid for Stamp to Receipt for the balance due to him for the year 70						
	-	By Do. paid Revd. A. Clarke being the balance due to him for the year 70 for repairs on the house No. 44 Pavamalle Road occupied by him					50	- -
	26	By Do. paid Erasmus Pabl. Maistry being the balance due to him for repairing & elevating the Stating of the house in Kendalls Road Vepery belonging to the Estate					81	8 -
	27	By Do. paid Mr. M. J. Howell for repairing the garden walls of the house in Kendalls Road Vepery					11	8 10
							-	1 -
	31	By Do. paid for Stamp to Receipt for Rs. 1167-8-					1	8 -
		By Do. paid Admor Genls Commn. @ 2½ p. on Rs. 60 — received 7th Inst.					-	8 5
Feby	1	By Do. paid Do. Do. 21 — 21st					5	- -
	-	By Do. paid Do. Do. 280 — 25th					28	14 10
	-	By Do. paid Do. Do. 1167-8 — 31st						
	-	By Do. paid Do. Do. Erasmus Pabl. for repairing the old Katan Mate in the 2 Rattu Rooms and Verandah of the House in Kendalls Road Vepery					10	8 -
	2	By Do. paid the undermentioned gardeners their wages for January last						
		Chellappen	Rs. 6 —					
	6	Babu Isaick	5 —				11	- -
	7	By Do. paid Erasmus Pabl. Maistry balance due for erecting and plastering the garden walls of the house on the Pavamalle Road					20	4 -
	14	By Do. paid Mr. R. A. Cammiade being the allowance ordered by the Court for the maintenance & education of Lucia Quary and Clara Canta Thamma from 1st November 1870 to 31st January 1871					180	- -
							-	1 -
	-	By Stamp to Cheque No. 36						
	15	By Amount value of the following G.O. Note purchased by transfer Vide			Rs. 1000 —			
		No. 7977/29.87 of 69/60 @ 6½ p.			11-2-6			
		Coupons 30th Nov. 70 to 15th Feby 71			142-8-		1153	10 6
		Premium @ 14¼ p.					-	1 -
	-	By Stamp to Cheque No. 38						
	20	By Amount value of the following G.O. Note purchased by transfer Vide			Rs. 1000 —			
		No. 3627/7907 of 1856/67 of 6 p.			500 —			
		3256			1500 —			
		Coupons 31st August 1870 to 20th Feby 1871			35-6-8			
					1535-6-8			
					105 —		1640	6 8
		Premium @ 7 p.					-	1 -
March	2	By Cash paid for Stamp to Receipt for Rs. 200					-	12 -
	3	By Do. paid Admor Genls Commn. @ 2½ p. on Rs. 80 paid 20th Feby last						
	6	By Do. paid the undermentioned Gardeners their wages for Feby last.						
		Chellappen	Rs. 6 —					
		Babu Isaick	5 —				11	- -
	14	By Do. paid Quit rents on premises G. Certificate No. 3271 in Kendalls Road Vepery from 1st July 1869 to 30th June 1870					7	2 8
			To Carried forward				8877	10 7

Dr. Cash Account of Estate of E. H. Renaux Esqr.

								Rs.	Rs. As. P.
						To Brought forward		29,000	1,668 8 .
1871									
March	24	To Interest received from the Bank of Madras on G. P. Note Vouchr.							
		No. 020743/1797 of 68/57 of 5th Rs. 500 : 1 Jany/70 to 28th Feby/71					Rs. 62-8		
		020742/85785	do	1500	do		87-8		
		02796 1/63607	do	2000	do		50		
		027774/026804	do	1000	do		25		
		000441/£ 647/15	do	1000	do		25		
		036276/71907	do	1000	do		25		
		3256	do	500	do		12-8		237 8 .
April	5	To Do. Do. 1874 6/8 36/36 of 47th Rs. 500 : 28th Feby 1871 to 31st March 1871							10 . .
	12	To Cash recd from H. Delaloete Esqr. Rent of House on the Pommanallee Road for March							100 . .
	29	To Do. recd from Messrs Binny & Co. in further part payment of their debt of Rupees 29,000 to the Estate as follows:							
		Interest on Rs. 6,000/ balance of Principal/ from 13th Feby to 29th April/71 @ 9% pa.							135 . .
		On further part payt. of Principal						1000	
May	2	To Cash Received from Messrs Binny & Co. on account of Major W. H. G. Palmer being Rent of House in Rundalls Road Vepery due by him for Feby & March last							210 . .
	8	To Do. Recd from H. Delaloete Esqr. Rent of House on the Pommanallee Road for April last							100 . .
June	7	To Do. Do. being Do. Do. for May							100 . .
	12	To Int. recd from the Bk. of Md. on 3 Sec. of 1869/70 of 5th/2 of 1000 each from 31 May/71 Rs. 27-8							
		00886/37337 31		1000			27-8		
		014394/22770		500			13-12		
		015888/		1000			27-8		
		009976/2989		1000			27-8		
							126-12		
		Less Income Tax @ 2 P. C. Rupees					1-4-7		122 7 5
	13	To Cash recd from Messrs Binny & Co. on account of Major W. H. G. Palmer Rent of House in Rundalls Road Vepery due by him for April & May last							210 . .
	17	To Do. Recd from Cabellappen gardner attached to the House on the Pommanallee Road being the sale proceeds of one dead tree							1 . .
	30	To Int. Received from the Bank of Madras on G. P. Note 2d							
		No. 000789/574 of 5 years 8th Feby 1869 for 1000 : 1 Dec/70 to 7 June/71							24 11 11
		Less Income Tax @ 2 P. C.					0-4-1		
								24,000	3919 3 4
July	1	To Balance of Cash &c. on hand brought down						24,000	269 4 3
	10	To Cash received from H. Delaloete Esqr. Rent of House in Pommanallee Road for June last							100 . .
							Carried Forward	24,000	869 4 3

with the Administrator General

6 a/c

				Rs	G Rs	G Rs	A	P
			By Brought forward			3377	10	7
1871 April	5	By Cash paid the undermentioned Gardeners their wages for March last						
			Rs 5 —					
		Babor Naick	6 —			11	0	0
		Chellappen				1	0	0
	12	By Do paid for Stamps to Receipt for Rs 100				5	0	0
	20	By Do paid Adjutor Genls Commission @ 2½ p.m on Rs 210 — Read 2d March last				5	15	0
		287-8 — 24						
	—	By Do paid Do Do				1	0	0
	—	By Do paid Do Do for Stamps to Receipt for Rs 1135 —				1	0	0
	29	By Do paid for Stamps to Receipt for Rs 210				1	0	0
May	22	By Do paid for Stamps to Receipt for Rs 400 — Read 5th April last				4	0	0
	3	By Do paid Adjutor Genls Commission @ 2½ p.m on Rs 1135 — 100 — 12				2	8	0
	—	By Do paid Do Do				28	6	0
		1135 — 29						
	—	By Do paid Do Do						
	—	By Do paid						
	5	By Do paid the undermentioned parties their wages as Gardeners for April last						
		Rs 6 —						
		Chellappen	5 —			11	0	0
		Babor Naick				1	0	0
	8	By Stamps to receipt for Rupees 100 —						6
	11	By Postage to H. A. Commiade Esqr Pondicherry						
	13	By Cash paid H. A. Commiade Esqr being the allowance ordered by them for						
		Count for the maintenance and education of Miss. Mary Ann Cambia				180	0	0
		from 1st February to 30th April 1871 to Mr P Chinnatte					1	0
		Panams from 1st February to 30th April 1871 to Mr P Chinnatte						
	—	By Stamps for Stamps to Charges Rs 100 —						
	—	By Do paid the undermentioned Gardeners their wages for May last						
		Rs 6 —						
June	5	By Do paid the undermentioned	5 —			11	0	0
		Chellappen				5	4	0
		Babor Naick						
		Adjutor Genls Commt @ 2½ p.m Rs 210 — Read 2d May last				2	8	0
	6	By Do paid Adjutor Genls Commt @ 2½ p.m Rs 100 — 8				1	0	0
		Do Do				1	0	0
	:	By Do paid						
	7	By Stamps to Receipt for Rs 100						
	15	By Do paid for Stamps to Receipt for Rs 210						
	30	By Do paid proportion of Charges for auditing the accounts and for				9	0	0
		preparing and printing the Schedules to 31st Dec 1870				3699	15	10
					24000	269	4	8
		By Balance of Cash & Value on hand Carried down			24000	3919	3	4
	—	By Cash paid Adjutor Genls Commt @ 2½ p.m Rs 100 Read 7 June last				2	8	0
July	1	By Do Do Do	125-12 — 12 —			3	1	6
	—	By Do paid Do Do	210 — 15 —			5	4	0
	—	By Do paid Do Do	1 — 17 —					5
	—	By Do paid Do Do	25 — 20 —				10	0
	—	By Do paid Do Do						
	—	By Do paid						
	5	By Do paid the undermentioned Gardeners their wages for June last as follows						
		Rs 6 —						
		Chellappen	5 —			11	0	0
		Babor Naick				1	0	0
	10	By Do paid for Stamps to Receipt for Rs 100						
			Carried forward			22	8	11

Dr. Cash Account of Estate of E. H. Renaux Esq.

				$	¢	$	¢
			Brought forward	20,000		369	4
1871 July	12	To Cash received from Beaumont Daick in further part payment of his Contract of Trees dated 21st January 1870				20	-
	20	To Cash rec'd from the Bank of Ha on G.P. Note No 25874 of 1st Inst for £4 1/- Ster 1500 : 31 Exch to 30 pm last	80				
		977 6 of 4280 — 1500	80				
		Less Income Tax	10			59	6
	31	To Cash received from Messrs Barrie & Co in further part payment of their debt of Hg 29000 to this Estate as follows:					
		Interest on Hg 5000 (balance of Principal) from 1st June to 31st July 1871 @ 9% Hg 112-8					
		On further part payment of Principal	1000			1112	8
Aug.st	10	To Cash rec'd from A. D. Clouet Esq.re rent of House on the Pommanelle Road for July last				100	-
	22	To Cash rec'd from the Bank of Ha on G.P. Note No 015236/21774 of 42/4s of 4 1/2 Hg Cts: 1 Ally 67 2/3					
		015236/5422 — 100	20				
			30				
		Less Income Tax	5			29	11
Sept.r	7	To Cash rec'd from the Executive Engineer Madras Municipality being compensation Money for two Mango Trees in the garden of the House on the Pommanelle Road removed by the Municipality so as to introduce water pipes				25	-
	11	To Cash rec'd from the Bank of Ha on G.P. Note No 020742/85785 of 6/8/57 of Hg 2600 22nd July to 31st Augt 1871 6 p.c					
		020742/85785	1500	37-8			
		027961/83607	2,000	50	-		
		027774/026804	1,000	25	-		
		3266	500	12-8			
				237-8			
		Income Tax		2-7-7		235	5
Octr	7	To Cash rec'd from Major W. A. G. Plowright of House in Mundalle Road Vepery due by him for June last				105	-
	11	To Do rec'd from A. D. Clouet Esq.re rent of House on the Pommanelle Road for Sept last				100	-
	14	To Cash rec'd per the Bank of Ha on G.P. Note No 13746 of 18/5/56 of 4 1/2 Hg 500 Exch to 30th Sept 1871	10				
		Less Income Tax	1-8			9	14 4
Novr	1	To Cash rec'd from Messrs Barrie & Co in further part payment of their debt of Hg 2000 to this Estate as follows					
		Interest on Hg 1000 (balance of Principal) from 31st July to 31st Oct by Hg	90				
		On further part payment of Principal	1000			1090	-
		Carried forward				22000	369 12

Administrator General

			Rs	Gs	Rs	A	P
		Brought forward			22	8	11
1871							
July	19	By Cash paid the Municipal Collector assessment of the Farm No 144 on the Pownalle Road for the year 1871			90		
		By Do paid for Stamp to Cheque No 161				1	
		By Do paid for Stamp to Receipt for Rs 1112-8					
	31	By Do paid for Stamp to Receipt for Rs 1112-8					
Augt	2	By Do paid Mr H. A. Communde the allowance ordered by the Court for the maintenance of Miss Mary Ann Cecilia Keenan from 1st May to 31st July 71			180		
		By Do paid for Stamp to Cheque No 171				1	
		By Do paid for Stamp to Receipt for Rs 105 Rend 10th July last			2	8	
	3	By Do paid Adam Cyrille Communde @ 2½ p.cm on Rs 1120 — 20 — 12 —				8	
		@ — 60 — 20 —			1	8	
		@ — 1112/8 — 31			27	13	
		Cheq.					
		Balce Nacl					
	4	By Do paid the undermentioned gardeners their wages for July last:					
		Chellappen	Rs 6 —				
		Balce Nacl	5 —		11		
						1	
	10	By Do paid for Stamp to Receipt for Rs 105					
Septr	5	By Do paid the undermentioned gardeners their wages for Augt last:					
		Chellappen	Rs 6 —				
		Balce Nacl	5 —		11		
						1	
		By Do paid for Stamp to Receipt for Rs 25				1	
	7	By Do paid Stamp to Receipt for Rs 105					
		By — Do — to — Do — 100			2	8	
	11	By — Do — Cash paid Adam Cyrille Commde @ 2½ p.cm on Rs 100 — Rend 10th Augt last				11	11
	12	By Cash paid Adam Cyrille Commde @ 2½ p.cm on Rs 1120 — 29 — 22 —			99		
		By Do paid Do Do Do

Dr. Cash. Account of Estate of E. H. Renaux Esq.

					Rs	Rs	As P
		To Brought forward				20,000	3,355 12 -
1871 May	10	To Cash Received from Major W. A. G. Palmer Rent of House in Rundalls Road Vepery due by him for July last					105 - -
	13	To Do. received from A. D'Closets Esq. Rent of Horses on the Poonamallee road for October last					100 - -
	30	To amount Principal of the following G. P. Notes purchased by transfer Vide					
		No. 6997 of 35/86 of 47			Rs 500 - -		
		1850			500 - -		1,000
Dec.	12	To Cash Rec'd from A. D'Closets Esq. Rent of House on the Poonamallee Road for Nov. last					100 - -
	14	To Int. received from the Bank of Madras on G. P. Note Vide					
		No. 008607/33731 of 52/46 of 6% for Rs 1,000 from 31st May to 30 Nov. 71				Rs 27 - 8 -	
		011374/22770	-	500	-	-	13 - 12 -
		015886/3534	-	1,000	-	-	27 - 8 -
		009978/2987	-	1,000	-	-	27 - 8 -
		30388	-	1,000	-	-	27 - 8 -
						125 - 12 -	
		Less Income Tax				1 - 4 - 7	- - - 122 7 5
	18	To — Do — Do — 03789/574 of 4% Debt 1,000: 1½ from 1st Dec. 71				25 - - -	
		Less Income Tax				1 - 1	- - - 24 11 11
							- - 21,000 3,807 15 4
1872 Jany	1	To Balance of Cash Dr. on hand brought down					- - 21,000 2019 12 5
	9	To Int. rec'd from the Rs/a on G. P. Note Dd. 03074[illegible]/1877 of 6% for 5 yrs Rs 2,500 from 17 Aug. 71 to 16 Feb. 72 Rs 49 - 3 - 7					
		020743/85786	-	-	1,500	-	28 - 6 - 14
		037941/63607	-	-	2,000	-	37 - 12 - 6
		027774/026824	-	-	1,000	-	18 - 14 - 8
		001141/6114/18	-	-	1,000	-	18 - 14 - 8
		036276/71907	-	-	1,000	-	18 - 14 - 8
		3256	-	-	500	-	9 - 7 - 1
						149 - 4 - 2	
		Less Income Tax				1 - 13 - 10	- - - 177 9 14
		Carried forward					- - 21,000 2197 5 9

with the

Administrator General

6

					Rs.	Ch.	Rs.	A.	P.
				Brought forward			655	3	-
1871 Nov.	6	By Cash paid undermentioned Gardeners their wages for October last							
		Ch. Kella Appu		Rs. 6					
		Babi Lenaik		5			11	-	-
							1	-	-
	10	By Stamp to receipt for Rs. 100					1	-	-
	13	By Stamp to receipt for Rs. 100					30	10	9
	28	By Cash paid Quit rent from 1st July 1869 to 30th June 1870 Pr. Certificate No. 6801							
		By Do. paid Provincial Treasury on Advance for Repairing the wooden Stair Case of the House in Kendalls Road Veyery					7	12	-
	30	By Cash paid the Collector of Income Taxes being the duty payable for the year ending 31st March 1872 on Rs. 1920 the Amount of Income assessed					20	-	-
		By Do. paid Quit rent for Fasly 1280 from 1st July 1870 to 30th June 1871 on		Rs. 7-2-8					
		premises Pr. Certificate No. 22371		1	-	-	7	3	8
		and Cattle for the Estate							
		By Amount value of the following G.P. Notes purchased by to Wit.		Rs. 600	-	-			
		No. 6997 of 35/36 of 47							
		1350							
		Quit 30th Septr. to 30th June/71		6-10-5					
				1	-	-	1086	9	7
		Less Income Tax							
Dec.	5	By Cash paid the undermentioned Gardeners their wages for Novr. last							
		Ch. Kella Appu		Rs. 6					
		Babi Lenaik		5			11	-	-
							27	4	-
							2	10	-
	8	By Do. paid Admr. Generals Commission @ 2½ on Rs. 1090		Rs. 105	-	10	2	8	-
		By Do. paid Do. Do.		100	-	13	1	-	-
		By Do. paid Do. Do.					2	8	-
	12	By Stamp to Receipt for Rs. 100					3	1	-
	20	By Cash paid Admr. Genls. Commn. @ 2½ on Rs. 100							
		By Do. paid Do. Do.		132-7-5		14	9	11	
		By Do. paid Do. Do.		24-4-11		18	1788	2	11
		By Do. paid.					21,000	2119	12	5
							21,000	3807	15	4
	31	By Balance of Cash Rs. on hand Carried down							
1872 Jany.	5	By Cash paid the undermentioned gardeners their wages for December last							
		Ch. Kella Appu		Rs. 6					
		Babi Naick		5			11	-	-
		By Do. paid Provincial Treasury the balance due for Repairing the wooden Stair Case of the House in Kendalls Road Veyery					7	12	-
				Carried forward			18	12	-

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Dr. — Cash Account of Estate of G. H. Renaux Esqr

				SRs.	Rs.	A. P.
		Brought forward			21000	2197 5 9
1872 January	10	To Cash recd from H. D'Closets Esqr rent of House on the Ponamalle Road for December 1871			100	- -
	15	To Interest received from the Bank of Madras on G. P. Note Viz:				
		No 25574 of 1864/65 of 4 of Rs 1,500 : 30 June to 31st Dec. 71 Rs 30				
		97760 of 42800	1600	30 / 60		
		Less Income Tax		10		59 6 -
	20	To Amount Principal of the following G. P. Notes purchased by transfer Viz:				
		No 016909 / 004900 of 1842/430 of 4 of		Rs 600		
		012640/008910		2400		3000 - -
	30	To Cash recd from Messrs Barrie & Co in further part payment of their debt to this Estate as follows				
		Int on Rs 3000 / balance of Principal from 1st Nov. 1871 to 31st January 1872		Rs 67 8 -		
		In further part pay. of Principal		1000		1067 8 -
Feby	12	To Do recd from A. de Closets Esqr being rent of House on the Ponamalle Road for Jany last				100 - -
	29	To Interest received from the Bank of Madras on G. P. Note: Viz				
		No 016236/212740 of 42/430 of 4 of	600	1st Aug. 71 to 1st Feby 1872 Rs 10		
		015267/2421	4000	20		
		016909/002093	600	12		
		012640/008910	2400	48 / 90		
		Less Income Tax		15		89 1 -
March	14	To Cash recd from A. D'Closets Esqr rent of House on the Ponamalle Road for Feby last				100 - -
	27	To Amount Principal of the following G. P. Notes received from the Bank of Madras in lieu of the 5 G.P. Notes of 66/57 Surrendered Viz:				
		No 033818 of 1872 of 4½ of		Rs 2500		
		033790		1,500		
		033804		2000		
		033765		1,000		
		033766		1000		
		033767		1000		
		033651		500		9600 - -
April	10	To Cash recd from H. D'Closets Esqr rent of House on the Ponamalle Road for March last				100 - -
	19	To Int. recd from the Bk of Md on G. P. Note No 13746 of 35/36 of 4 of Rs 600 : 30 Sept to 31st March last				
		6997	500	10 / 10		
		1350	600	10 / 30		
		Less Income Tax		6		29 11 -
		Carried forward				35500 3842 15 9

with the _____ Administrator General _____ &c.

				Rs	Rs	A	P
		Brought Forward			18	12	-
		To Cash paid for Stamps to Receipt for Rs 100				1	-
1872 January 10	To Cash paid for Stamps to Receipt for Rs 100						
"	By Do paid A. Deblois to Esq^r that cost of repairs made to the House on the Poonamallee Road occupied by him under arrangement				100	-	-
20	By Account value of the following G. P. Notes purchased by transfer Viz^t						
		No 018909/040900 of 1842/43 @ 5 ^p/^c	Rs 600	-	-		
		" 012640/008910 " "	2400	-	-		
			3000				
		Interest 1^st Aug^t 1871 to 19^th Janu^y 1872	56	-	-		
				-	9	4	
		Less Income Tax	3066	6	8		
		Discount @ ½ ^p/^c	15	-	-		
				-	-	-	-
						3040	6 8
				-	-	-	1 -
30	By Stamps to receipt for Rs 1067-8						
	By cash paid undermentioned Gardeners their wages for January last						
Febuary 6		Rob	Rs 6	-	-		
		Chellappen	5	-	-		
						11	- -
		Baboo Naick Rs		-	-	-	1 -
12	By Stamps to receipt for Rs 100						
	By cash paid Admr General's Comm^n @ 2½ ^p/^c on Rs 177-9-4 recd 9 Janu^y last			-	-	4	7 -
13	By cash paid Admr General's Comm^n @ 2½ ^p/^c on Rs 100						
		Do Do	100	-	-	10	- -
				-	-	2	8 -
"	By Do paid	Do Do	59	6	-	16	- -
				-	-	1	7 9
"	By Do paid	Do Do	1067	8	-	30	- -
				-	-	26	11 -
"	By Do paid Do Do						
	for advertising in the Daily News, Notice of House in Rundalli						
16	By Do paid for advertising in the Daily News Notice of House in Rundalli						
	road to let from 17^th to 31^st Janu^y last			-	-	9	1 -
	By Do paid the undermentioned gardeners their wages for Febu^y last						
March 6		Babo Naick	Rs 6	-	-		
		Chellappen	6	-	-	11	- -
	By Do paid for advertising in the Daily News Notice of House on the Mount						
6	Road to let from 1^st to 29^th Febuary last			-	-	24	8 -
	By Do paid for advertising in the Daily News notice of House in Rundalli Road to let from 12^th to 27^th			-	-	15	- -
7	By Do paid for advertising in the Daily News notice of House in Rundalli Road to let from 12^th to 27^th						
	By Cash paid Admr General's Comm^n @ 2½ ^p/^c on Rs 100 received 12^th Febu^y last			-	-	2	8 -
9	By Cash paid Admr General's Comm^n @ 2½ ^p/^c on Rs 89-1-2						
		Do	89	1	2		
				-	-	2	3 8
	By Do paid for Stamps to receipt for Rs 100			-	-	-	1 -
11	By Do paid for Stamps to receipt for Rs 100						
	By amount Principal of the following G. P. Notes surrounded to the Bank of						
27	Madras for transfer to the new 4½ ^p/^c Loan of 16^th Janu^y 1872 Viz^t						
		No 020742 of 56/57 @ 5 ^p/^c	Rs 1500	-	-		
		1899	2600	-	-		
		027774	1000	-	-		
		000041	100	-	-		
		027961	2000	-	-		
		036276	1000	-	-		
		3256	600	-	-		
				-	-	9600	- -
				-	-	2	8 -
April 4	By Cash paid Admr General's Commission @ 2½ ^p/^c on Rs 100 recd 16^th Janu^y last						
	By Cash paid Admr General's Commission @ 2½ ^p/^c on Rs 100 recd 16^th Janu^y last			-	-	6	- -
5	By Do paid Chellappen Gardener his wages for March last						
	By Do paid Chellappen Gardener his wages for March last			-	-	-	1 -
10	By Do paid for Stamps to Receipt for Rs 100						
	By Do paid for advertising in the Daily News Notice of House in Rundalli						
17	road to let from 1^st to 6 March last			-	-	3	2 -
		Carried forward		-	-	9,600 3,281	- 1

Dr. Cash Account of Estate of Etienne Henry Renaux Esqre.

							Rs Rs 6 Rs A 0	
			Brought forward				33500	3842 15 9
1872 April	30	To Cash received from Messrs Barrie & Co in further part payment of this Debt to this Estate as follows.						
		Interest on Rs 2000/ balance of Principal/ from 1st Feby to 30th April 1872 3 M 7 Rs 0 s						
		In further part payment of Principal			600			1046
May	8	To Account of the following G. P. Notes purchased by transfer Vizt						
		No 43846 of 1864/ 5 Rs 0 as/ 4 p/c			Rs 500			
		05791 of 1870 as/ 4½ p/c			500			1000
	11	To Cash received from H. D'Closets Esqre rent of House on the Pannamalle Road for last April last			Rs 100			
		and value of two Mangotrees several branches blown down by the Storm			6			106
June	6	To Do received from H. D'Closets Esqre rent of House on the Pannamalle Road for May last						100
	12	To Int. received from the Bank of Madras on G. P. Note Vizt						
		No 008687/ 337310/ 59/ 60 as/ 6½ p/c Rs 1000. 30 Months/ 11 6 1st May/ 72 Rs 278						
		014394/ 22772			500		15 12	
		016888/ N 3534			1000		27 8	
		009978/ 2989			1000		27 8	
		30588			1000		27 8	
							135 12	
		Less Income Tax			4	7		132 7 5
	14	To Amount value of the following G. P. Notes of 5 p/c Debentures of 5 years Surrendered to the Bank of Madras at Par Vizt						
		No 00789/ 514 of 5 p/c			Rs 1000			
		Interest 1st Dec 71 to 1st June 72			25			
					1025			
		Less Income Tax			4			1024 12
	18	To Amount Principal of the following G. P. Notes purchased this day 18th Inst Vizt						
		No 016244/ 29905 of 64/ 66 of 4 p/c						1000

Carried forward . . 35100 6 2 1

with the Hon'ble _____ Administrator General Co _____ Dr

			Rs	R	G	Rs	A	P
		To Brought forward			9500	5281		1
1872 April	30	To Cash paid for Stamp to Receipt for Rs 1046					1	
May	4	To ditto paid Coverapah Maistry an advance for repairing and whitewashing the House in Randalls Road Vepery				135		
		To ditto paid for Stamp to Cheque Rs 115					1	
		To ditto paid the undermentioned Gardiners as follows:						
	6	To ditto paid Chellappen for April last		Rs 6				
		To ditto Narrinsawmy from 20th to 30 April last @ 5 Rs P Month		1-13-4		7	13	4
		To Amount value of the following G. P. Notes purchased by transfer to Dr						
	8	No 43845 of 1864/65 5 p/c		Rs 600				
		Int 31st December 1871 to 7th May 1872		Rs 8-7-6				
		Income Tax		1-4-8-6-2 / 608-6-2				
		Premium @ 1½ p/c		500				
		No 005791 of 1870 4½ p/c		100				
		Int 15th May to 7 May 1872		Rs 7				
		Income Tax		1-2 / 6-14-10 / 506-14-10				
		Premium @ 4½ p/c		22-8	629-6-10		1145	5
		To ditto paid for Stamp to Receipt for Rs 106					1	
	11	To Cash paid for Stamps to Receipt for Rs 100 paid 10 April last				2	8	
		To ditto paid Admr Genl's Commission @ 2½ p/c on Rs 100					11	11
		To ditto paid		27-11	19		26	2
		To ditto paid		1045	30			
		To ditto paid Govt on account of Mr Sice for the maintenance and education of Miss Marianne Cecelia Renaud from 1st November 1871 to 1st May 1872 Rs 60 P Month				360		
		To ditto paid for Stamps to Cheque Rs 127					1	
		To ditto paid for Stamps to receipt for Rs 100						
June	6	To ditto paid the undermentioned Gardiners their wages for May last						
		Chellappen		Rs 6				
		Narrinsawmy		6			11	
		To ditto paid for Stamps to receipt for Rs 100					1	
	6	To ditto paid for Stamps to Principal of the 5th G. P. Note Surrendered to the Bank of Madras Vide						
	14	To ditto paid Principal of the 5th G. P. Note			1,000			
		No 000789/5140 6 p/c of 5 years debenture						
		To ditto paid Coverapah Maistry balance due for repairing and whitewashing the House in Randalls Road Vepery				137		
		To ditto paid for Stamps to Cheque Rs 163					1	
		To ditto paid for Stamps to receipt for Rs 105 paid 11 May last				2	10	
		To ditto paid Admr Genl's Commission @ 2½ p/c on Rs 105						
		To Amount value of the following G. P. Note purchased this the 5th Vide						
	18	No 016244/29905 of 64/65 4½ p/c		Rs 1000				
		Int 31st Dec 71 to 15th Jany 72		18-5-4				
		Premium @ 1½ p/c		15				
		Less Income Tax		1053-5-4				
				3			1053	2 4
		To Cash paid Renewal fee on G. P. Note Vide		Rs 1				
		No 002049/25674 of 64/65 Rs 1540						
		002060/9776 1500		1			2	
		Carried forward			10600	6144	10	8

Dr. Cash Account of Estate of Etienne Henry Renaux Esqr.

			Sks 67267	4	0
1872		By Brought forward	35600	2403	2
			35600	2403	2
July 1	To Balance of Cash in hand brought down		25100	95	8	6
4	To Interest received from the Bank of Madras on G.P. Note				
	No 022040/26574 of 1864/660/4 p.c. Rs 1000 31st Decr 71 to 30th June 72 Rs				
	022050/49776 " 1500 " " 30				
	43845 " 600 " " 12				
		72			
	Less Income Tax	1 2		71	4	
30	To Cash recd from Messrs Barrie & Co being in full of the balance of Principal and Interest due by them as follows:				
	Balance of Principal Rs	1000			
	Intt 1st May to 31st July/72 @ 9 p.c. p.a.	22-8		1022	8	
31	To Intt recd from the B/Rs on G.P. Note Dept				
	No 005791/18700 of 4½ p.c. Rs 500 16th June to 15th July/72 Rs	11-4			
	Less Income Tax	1-10		11	2	2
August 9	To Cash recd from H. D'Closets Esqr rent of House on the Pamanalle Road for June & July last			200		
20	To Intt recd from the B/Rs of Madras on G.P.Rs. No 033218 of 1872 of 4½ p.c. p.a. Rs 2300 16th Dept last	56-4			
	16th July/72 033790 " 1500 " " 33-12				
	033804 " 2500 " " 45				
	033765 " 1000 " " 22-8				
	033766 " 1000 " " 22-8				
	033767 " 1000 " " 22-8				
	033651 " 500 " " 11-4				
		213-12			
	Less Income Tax	2-3-7		211	8	5
Septr 9	To Do Do No 016235/212740 of 1872 p.c. Rs 500 1st July to 31st Dept last	10			
	016267/18421 " 1000 " " 30				
	016909/024093 " 600 " " 12				
	012640/008910 " 2400 " " 48				
		90			
	Less Income Tax	1-15		89	1	
11	To Cash recd from H. D'Closets Esqr rent of House on the Pamanalle Road for July & last			100		
Octr 5	To Interest received from the Bank of Madras on G.P. Note Dept				
	No 13741 of 36/36 of 4½ p.c. Rs 500 31st March to 30 Septr/72 Rs	10			
	6997 " 500 " " 10				
	1360 " 500 " " 10				
	Less Income Tax	0-15		29	11	
9	To Cash received from H. D'Closets Esqr rent of House on the Pamanalle Road for September last			100		
	Carried forward		25100	1930	11	1

with the Administrator General

				Rs	C	C	A P
		Brought b/forward	"	"	10500	6144	10 8
			"	"	25100	95	8 6
1872							
June 30	By Balance of Cash &c on hand carried down		"	"	35600	6240	3 2
July 5	By Cash paid the undermentioned gardeners their wages for June last						
	Chellappen	Rs 6					
	Moonesawmy Moodelly	5				11	
						2	8
15	By Do paid Admor Generals Commn @ 2½ p/c on Rs 100 — received 6th June last					3	1
"	By Do paid Do Do 122-7-6 12					9	11
"	By Do paid Do Do 24 12 14					1	
30	By Stamps to receipt for Rs 1022-8						
August 5	By Do paid the undermentioned Gardeners their wages for July last						
	Narrainsawmy Naicker	Rs 5					
	Chellappen	6				11	
						1	12 6
6	By Do paid Admor Genls Commn @ 2½ p/c on Rs 71-4 received 4th July last						
	on Rs 1022-8 30					25	9
	on Rs 11-2-2 31					4	6
						1	
9	By Stamps to receipt for Rs 200						
	By Cash paid G.A. Commade Regr for the maint and education of in-						
	Ship Mary Ann Ceila Renaux from 1st May to 31st July 1872						
	@ Rupees 60 per Month					180	
						1	
"	By Stamps to Cheque No 212						
Sept 3	By Cash paid Admor Generals Commn @ 2½ p/c on Rs 200 — received 4th last					5	
	By Do paid Do Do 211-80 20					5	47
	By Do paid Do Do the undermentioned gardeners their wages for Augt last						
5	By Do paid the undermentioned gardeners their wages for Augt last						
	Chellappen	Rs 6					
	Narrinsawmy	5				11	
						1	
11	By Do paid for Stamps to Receipt for Rs 100						
"	By Do paid Assessment for the year 1872 on Premises No 44 on the Pamanalle Road					90	
16	By Do paid Quit Rent for July 1880: 30 June 1871 on premises entd G. No 6801 Pamanalle Road					30	10 9
"	By Do paid Batta on Demand Notice for Quit Rent for July 1880 on						
	premises No 6801 Pamanalle Road					2	1
20	By Do paid the Collector of Income tax being duty assessed for the year						
	ending 31st March 1873 on the Premises belonging to this Estate						
	annual Value Rupees 1,120					16	14
Octr 4	By Do paid the undermentioned gardeners their wages for September last						
	Narrinsawmy	Rs 5					
	Chellappen	6				11	
						1	
9	By Do paid for Stamps to Receipt for Rs 100						
11	By Do paid for Stamps to Receipt for Rs 100						6
26	By Postage to Major W. G. Palmer Rajpore					2	3 8
	By Cash paid Admor Genls Commn @ 2½ p/c on Rs 89 — recd 4th Septr 1872						
	@ Rs 100 11					2	8
		Carried forward	"	"		410	12 4

Dr. Cash Account of Estate of Etienne Henry Renaud Esqre

			Rs	R.	R.	R.	A	P
		Brought forward	25,100	4930			11	1
1872 Novr	6	To Cash recd from H. D'Closets Esqre rent of House on the Pamanalle Road for October last			100			
	18	To Do received from Major W.G. Palmer rent of House in Kundalle Road by Deposy due by him as follows.						
		For August 1871 Rs 105						
		In part for September 1871 45			150			
December	6	To Cash received from H. D'Closets Esqre rent of House on the Pamanalle Road for November last			100			
	7	To Do recd from Revd. D.G. Clarke on account of arrears of rent due by him to this Estate			100			
	17	To Amount Principal of the following G.P Note purchased this the 7th inst Nos 006626 of 1870 of 4½ pc			1,000			
	"	To Int rcvd from the Bank of Madras on G.P. Note Viz						
		Rs 30588 of 59/60 of 5½ pc. Rs 100. 31 days to 30 June 6 7/8 Rs 2 7 8						
		008657/33731 100 87 8						
		014394/22770 " 500 " 43 12 "						
		015888/3536 " 1000 " 87 8 "						
		009978/2989 " 1000 " 87 8 "						
		125 12 "						
		Less Income Tax 1 4 7			122	7	6	
1873 Jany	1	To Balance of Cash on hand brought down			26,100	7	12	7
		Carried forward			26,100	7	12	7

with the Administrator General

			Rs. Cs.	Rs.	A.	P.
		Brought forward		410	12	4
1872						
Novr. 5	By Cash paid the undermentioned gardeners their wages for October last					
	Narrinawony	Rs. 5				
	Chellappen	6		11		
				1		
6	By Stamps to prompt for Rs. 100					
"	By Cash paid G. H. Commiado Esqr. on Account of Miss Mary Ann Celia's Pension for her maintenance from August to Octr. a Rs. 60 P. Month			180		
				1		
"	By Stamps to cheque of Rs. 281				11	11
7	By Do. paid Admr. General's Commn. @ 2½ p.c. on Rs. 29-11 -- paid 6th Octr. last			2	8	
"	By Do. paid ——— Do. ——— Do. ——— 100 ——— 9					
"	By Do. paid ——— Do. ——— Do. ——— Mr. Mastry an advance to rect the Compound wall					
12	By Do. paid Croos Appah Mastry an advance to rect the Compound wall of the House in Rundalls' Road Vepery as Pr. estimate			8	11	
				1		
18	By Do. paid for Stamps to Receipt for Rs. 130			1		
26	By Postage to Major W. G. Palmer Nagode					
Decr. 3	By Cash paid Cross Appah Mastry an advance for erecting and plastering the Compound wall of the House on the Pananalle Road			6	7	
5	By Do. paid the undermentioned Gardeners their wages for November last					
	Chellappen	Rs. 6				
	Narrinawony	5		11		
"	By Do. paid Cross Appah Mastry balance due for erecting the Compound wall of the House in Rundalls Road as Pr. estimate			8	11	
				1		
6	By Do. paid Stamps to Receipt for Rs. 100					
"	By Do. paid Admr. General's Commn. @ 2½ p.c. on Rs. 100 rec'd 6th Inst. last			2	8	
"	By Do. paid ——— Do. ——— 150 — 18			3	12	
"	By Do. paid ——— Do. ——— Do. ———			1		
7	By Do. paid for Stamps to Receipt for Rs. 100					
16	By Cash paid assessment for the year 1872 on Premises No. 16 in Rundalls' road Vepery	Rs. 99				
	Less Remission allowed	49		49	8	
	Less Remission allowed					
17	By Amount value of the following G. P. Note purchased thro the Bank of Rs. 5625 of 10th Oct. 4%	Rs. 100				
	Int. 16th July to 15th Decr. 5%	18-8				
	Premium @ 7%	10-8				
	Less Income Tax	3		1088	5	
21	By Do. paid Cross Appah Mastry balance due for erecting the Compound wall of the House on the Pananalle Road			6	7	
				1790	11	3
			26/100	712	7	3
31	By Balance of Cash & on hand Carried down					
			26/100	2503	2	6
2						
1873						
Janry. 4	By Cash paid Admr. General's Commn. @ 2½ p.c. on Rs. 110 — paid 4th Inst. last			2	8	
"	By Do. paid ——— Do. ——— Do. ——— 110 — 7%			2	8	
"	By Do. paid ——— Do. ——— Do. ——— 122-7-5 — 17%			3	1	
"	By Do. paid					
		Carried forward		8	1	

D#. Cash Account of Estate of Etienne Henry Renaux Esq^re

						Rs	Rs	A P
					By Brought forward		26,100	712 7 3
1873 January	28	To Int^t recd from the Bank of Madras on G.P. Note No 02206/29776 for Rs 1500 for 30 days from 30th June to 31st December 72			Rs 30			
			No 02206/29776	1500	30			
			016206/29905	1000	40			
			033374/03885	600	12			
					112			
			Less Income Tax		1 2 8			110 13 4
February	6	To Cash received from Messrs Binny & Co^a on account of the arrears of rent due from 1st December last by Col. S. J. Batten for the occupancy of the House in Randalls' Road Vepery						90 - -
	7	To Int^t recd from the P.B. in Re on G.P. No 033790 for 92 days @ 4½ % for Rs 2100 & July 72 to 15th Jany 73						
			033790	1500	53 12			
			033804	2000	66			
			033765	1000	22 8			
			033766	1000	22 8			
			033767	1000	22 8			
			033651	600	11 4			
					33 12			
			Less Income Tax		2 15 7			211 8 5
	10	To Cash recd from Revd D.G. Clarke balance of rent of House in Randalls Road Vepery						60 - -
	19	To Int^t recd from the P.B. of Re on G.P. No 030572 of 1971 for 4½ % for Rs 600 15th July 72 to 15th Jany 73 Rs 27-4						
			005625	1000	22 8			
					33 12			
			Less Income Tax		5 7			33 6 5
March	7	To Cash received from Messrs Binny & Co^a on a/c of Col. S.J. Batten being balance of rent as follows:						
		Rent from 1st Dec^r 72 to 28th Feby 73 being 3 Months @ 105 Rs per Month			Rs 315			
		Less amount allowed to be deducted Monthly from the Rent to Keep the House in good repair						
		@ Rs 15 P Month for January and Feby Rs 30						
		Paid for Tiffany repairs as per Estimate			95			
		Paid 5th July 1873			90	215 2		99 14 -
	11	To Int^t received from Revd D.G. Clarke balance of arrears of Rent of the House in Randalls Road Vepery						60 - -
March	11	To Int^t recd from the P.B. of Re on G.P. Note Rs 015235/21276 for 120 days @ 4½ % from 1st Aug^t 72 to 15th July 73 Rs 10						
			012267/22121	1000	30			
			021907/018660	2400	69			
			018909/022095	600	18			
					117			
			Less Income Tax		1 8			89 1 -
April	5	To Do Do No 12726 for 35/36 for 4½ % Rs 500 from 30th Sept^r 72 to 15th Jany 73			10			
			6997	500	10			
			1058	500	10			
					30			
			Less Income Tax		0 8			29 11 -
	7	To Cash recd from Messrs Binny & Co^a on account of Col. S.J. Batten rent for March last			Rs 105			
		Less amount allowed to Keep the House in good repair			15			90 - -
		Carried forward					26100	1576 13 5

with the Administrator General

					Spdo	Fks	Fks	A	P
				Brought forward			8	1	-
1873									
January	6	By Cash paid the undermentioned gardeners their wages for December last:							
				Rs 6 - -					
			Challapen	6 - -			11	-	-
			Narrinsamy						
	7	By Do paid the Bank of Madras renewal fees on G.P. Note Vizt							
			No 023374/038405 for 5 4/5 p. Rs 100				1	-	-
								-	6
	30	By Postage to Major W.G. Palmer Nagode					1	-	-
Feby	4	By Cash paid the Bank of Madras renewal fee on G.P.R. No 019907 for 2660/5 p. 1/2 p. Annum for Rs 2000							
	6	By Do paid the undermentioned gardeners their wages for January last							
				Rs 6 - -					
			Challapen	6 - -			11	-	-
			Narrinsamy					1	-
	6	By Do paid for Stamps to receipt for Rs 90					2	12	4
	-	By Do paid Admor Genls Commn @ 2 1/2 p. on Rs 110-13-4 recd 29th Jany last						1	-
	10	By Do paid for Stamps to Receipt for Rs 60							
	21	By Do paid Mr G.H. Commiade on account of Police Guez living allowance order &							
		by the Court for the maintenance and education of Miss Maryanne &							
		Cecilia Renaud from 1st November 1873 to 31st January 1873					180	-	-
								1	-
	-	By Do paid for Stamps to Cheque No 47							
March	5	By Do paid the undermentioned gardeners their wages for last month:							
				Rs 5 - -					
			Narrinsamy	6 - -			11	-	-
			Challapellew						
							2	4	-
	-	By Do paid Admor Genls Commn @ 2 1/2 p. on Rs 90 - - - received 6th Feby last					5	4	7
	-	By Do paid	Do	Do	211-8-5	27			
	-	By Do paid	Do	Do	60 - -	10 - -			
	-	By Do paid	Do	Do	53-6-5	19 - -			
	-	By Do paid	Do	Do			1	8	-
	7	By Do paid for Stamps to Receipt for Rs 99-14 - -							
								13	4
	7	By Do paid for Stamps to Receipt for Rs 50 - - -						1	-
	11	By Do paid for Stamps to Receipt for Rs 50 - - -						1	-
	17	By Postage to Major W.G. Palmer Nagode							6
	-	By Cash paid Quit Rent for fasly year on premises situated in Rundallie &							
		Road Vepery					7	2	8
April	4	By Do paid the undermentioned gardeners their wages for March last							
				Rs 6 - -					
			Challapen	6 - -			11	-	-
			Narrinsamy						
							4	1	-
	7	By Do paid for Stamps to Receipt for Rs 90							
	8	By Do paid Admor Genls Commn @ 2 1/2 p. on Rs 315 - - - Recd 7th March last					7	14	-
	-	By Do paid	Do	Do	60 - 11		1	4	-
	-	By Do paid	Do	Do	89 1 - 11		2	3	8
	-	By Do paid	Do	Do					
								-	6
	25	By Postage to Major W.G. Palmer Nagode							
May	1	By Cash paid the Bank of Madras Renewal fee on the undermentioned:							
		G.P. Note Vizt							
		No 032995/030880 of 1859/60 7/8 p. Rs 1000					1	-	-
				Carried forward			266	11	1

D^r ____ Cash Account of Estate of Etienne Henry Kenaux Esq^r

			Rs	Cs	Cs	A	P
		Brought forward			26100	1576	13 5
1873							
May	5	To Cash received from Mess^rs Binny & Co^a being rent due by Co^a S.J. Batten for the House in Randalls Road Vepery for April last Rs 105					
		Less amount allowed to Keep the House in good repair 15				90	"
	6	To D^o rec^d from H.D. Closets Esq^r being rent of House in the Poonamallee Road for March and April last				200	"
	14	To D^o rec^d from M^r B. Palmer being balance of rent due by Major W.G. Palmer for the occupancy of the House in Randalls Road Vepery belonging to this Estate				165	"
June	5	To D^o rec^d from Mess^rs Binny & Co^a being rent due by Co^a S.J. Batten for the House in Randalls Road Vepery for May last Rs 105					
		Less amount allowed to Keep the House in good repair 15				90	"
	"	To Int^t rec^d from the Bank of Madras on G.P. Note Viz^t					
		N^o 008687/33731 of 1869/60 for 5% Rs 100 30^th June/72 to 31^st March/73 Rs 27-8					
		016394/22770 " " 500 " " 13-12					
		016988/35534 " " 1000 " " 27-8					
		009978/2989 " " 1000 " " 27-8					
		032998/30398 " " 1000 " " 27-8				123	12 "
	9	To Amount value of the following G.P. Note sold by transfer Viz^t					
		N^o 13746 of 1835/36 4% for			500		
		Int^t 31^st March to 9^th June 1873			5-13-4		
					505-13-4		
		Premium on 3½% for			17-8		
						521	5 4

Carried forward . . 26100 2716 11 9

with the Administrator General 6

				Rs	R	C	A	P
			Brought forward			266	11	1
1873 May	5	By Cash paid for Stamps to Receipt for Rs 90					1	-
	-	By Do paid the undermentioned gardeners their wages for April last as follows:-						
		Chellappen	Rs 6 - -					
		Narrinsammy	5 - -			11	-	-
							1	-
	6	By Do paid for Stamps to Receipt for Rs 200					1	-
	14	By Do paid for Stamps to Receipt for Rs 165					1	-
	-	By Do paid G.H. Commissioner Esq for the maintenance education of Miss Mary Anne Cecelia Renaud from 1st February to 30th April last				180	-	-
							1	-
	-	By Do paid for Stamps to cheque Rs 85					1	-
		By Do paid for Stamps to Bond Secured					1	-
	16	By Postage to Mrs T.S. Palmer Bond Secured					11	11
	29	By Cash paid Admr Genl's Commission @ 2½ p/cent on Rs 29-11 - - rec'd 5th April last					2	10 -
	"	By Do paid Do Do 105 - - 7 -					2	10 -
		By Do paid Do Do 105 - - 5 May last					5	- -
June	4	By Do paid Do Do 200 - - 6 -					4	2 -
	-	By Do paid Do Do 165 - - 16 -					1	-
	-	By Do paid for Stamps to Receipt for Rs 90						
	5	By Do paid the undermentioned gardeners their wages for May last as follows:-						
	-	By Do paid	Rs 6 - -					
		Chellappen	5 - -			11	-	-
		Narrinsammy						
	9	By Amount principal of the following G.P. Note sold by transfer Vizt No 13746 of 1835/36 of 4 p/c				500	-	-
	10	By Cash paid for repairing a Lock and for fitting a new Key to the Door belonging to this Estate					1	9 -
		By Cash retained to be paid as follows:						
	19	Admr Generals Commissions as follows.						
		On the amount of assets collected & distributed Rs 48998-8-2						
		On the value of Sundry Gold and Silver articles & and precious stones	1632 - -					
		On Sundry Clothing	669 - 10 -					
		On the estimated value of the House on the Panama Road	13300 - -					
		On the estimated value of the House in Kundalls Road Lepury	1200 £ - -					
			76570 - 2 - 2					
		Commission @ 5 P cent	3825 - 8 - 1					
		Legal amount charged in this a/c from 22d Decr 66 to 4th June 73	1926 - 12 - 6			1900	11	7
		Messrs Oehlers & Co	5 - 12 - -					
		Madame Lorenz	2 - 14 - -					
		J. Sobry Brodelle	1 - 4 - -					
		Messrs McDowall & Co	13 - 7 - 6					
		Deschamps & Co	150 - 13 - -			154	2	6
		Charges for closing account and for audit Do						
			Carried forward			500 2,668	10	1

Dr. Cash Account of Estate of Clemmo Henry Renaux Esq.re

		Pa. 676 676	A 8
Brought forward	. .	26/00 2766	11 9
	. .	26/00 2766	11 9

Madras Errors

with the Administrator General. 67

				Rs	Rs	A P
		Brought forward	. .	500	2668	10 1
1873						
June 19	By Balance of Cash in favor of this Estate paid and Delivered over to Miss-					
	Mary Anne Cecilia Ferrara the only daughter and only					
	next of Kin of the deceased Viz:					
	In 24 G.P. Notes Nos 033818	of 1872	4½ %	Rs 2,500		
	No 033790			1,500		
	" 033804			2,000		
	" 033765			1,000		
	" 033766			1,000		
	" 033767			1,000		
	" 033651			500		
	" 016244/29905	of 1854/55	4%	1,000		
	" 43845			600		
	" 005791	of 1870	4%	500		
	6997	of 1835/36	4%	500		
	1550			500		
	009978/2989	of 1857/60	5½%	1,000		
	21274	of 1842/43	4%	500		
	84210/140	of 1842/43		1,000		
	30388	of 1857/60	5½%	1,000		
	25574	of 1854/55	4%	1,500		
	97760	of 42800		1,500		
	008687/33731	of 1859/60	5½%	1,000		
	014394/22770			500		
	015888/43634			1,000		
	016909/204095	of 1842/43	4%	600		
	012640/008910			2400		
	006625/	of 70	4½%	1,000		
					. .	25600
	In Cash				. . .	98 4 8
					. . 26100	2766 14 9

19th June 1873
Accepted.
A Lautenbei
Administrator General.

Dr. Cash Account of Estate of Carpenter Kistnamah

1869							
Decr	31	To Balance of Cash plus Carried down			44	6	6 0
						18	- -
1870							
Janry	21	To Cash received from the Paymaster Residency being half share in the 1st distribution of the Banda and Kirwee Prize Money payable to this Estate				250	- -
Feburary	9	To Do received from Do being Do in the 2d distribution of Do Do				65	- -
	25	To Do do from Do being Do in the 3d distribution of Do Do				60	- -
						375	- -
July	31	To Balance of Cash on hand brought down			324	2	6
					324	2	6
1871							
Janry	1	To Balance of Cash on hand brought down			321	11	2
					321	11	2
July	1	To Balance of Cash on hand brought down			321	11	2
					321	11	2

with the ____ Administrator General ____ &c.

				£	s	d
1869						
Decr.	9	By Cash paid Registrar for filing Petition		2	.	.
	11	By do paid Judges Clerk for Judges fiat		2	8	.
	15	By do paid for Stamping Letters of Administration		8	.	.
	17	By do paid for Advertg in the Gazette Notice of appln for Letter of Admon in prop		5	8	.
				18	.	.
				18	.	.
1870						
January	1	By Balance of Cash Less brought to Account			8	.
	14	By Cash paid Registrar for Sealing Letters of Administration				
		for Search for Petition Rec. 2; for Letters of Administration		8	8	.
		By do paid do for Advertg in the Gazette Notice of appln for L/ Admon in prop		2	12	.
		Rec. 6; for registering Sworn Oath Rec. 18		10	11	6
	25	By do paid for Advertg in the Gazette Notice of appln for L/ Admon in prop		6	4	.
	28	By do paid for do in the Daily News Notice of appln for L/ Admon in prop		1	10	.
Febry	3	By do paid Admon Duty Commission @ 2½ pon Rec. 250 Rec. 21 Stamp Duty		1	8	.
March	4	By do paid do do 65 . 9 Duty				
		By do paid do do 60 . 25		1	5	.
	26	By do paid for Advertising in the Gazette Notice of grant of Letters of Administration in proportion		50	18	6
				324	2	6
				375	.	.
June	30	By Balance of Cash on hand Carried down				
		By Stamp to acquittance Roll for 1st distribution of the Bounty			1	.
Octr.	7	By Stamp to acquittance Roll for Prize Money				
		and Krimea Prize Money				
Decr.	8	By Cash paid for Advertising in the Daily News Notice of appln		1	5	11
		debits and Credits in proportion		1	.	5
	9	By do paid for do in the Gazette do of do		2	7	4
		By do paid do do		321	11	2
				324	2	6
	31	By Balance of Cash on hand Carried down				
1871						
January	4	By Cash paid for Stamp affixed to acquittance Roll for the 2d Distribution of the Bounty and Krimea Prize Money received on account of this Estate			1	.
				321	10	2
June	30	By Balance of Cash on hand Carried down		321	11	2
		By Stamp to acquittance Roll for 3d Share 3d distribution Bounty				
Octr.	26	and Krimea Prize Money			1	.
Decr.	31	By Balance of Cash on hand Carried down		321	9	2
				321	10	2

Dr. Cash Account of Estate of Carpenter Kistnamah

				Rs.	As.	P.
1873						
January 1	To Balance of Cash on hand brought down			321	9	2
				321	9	2
July 1	To Balance of Cash on hand brought down			321	8	8
				321	8	8
1873						
January 1	To Balance of Cash on hand brought down			306	7	8
				306	7	8

Madras Errors

Sworn to this day of 1873.

Administrator General — 6

				Rs.	Ch.	Ch. A. P.
	By Postage to the Officer Commanding L. Company Bangalore					6
1872 January 22	By Postage to the Officer Commanding L. Company Bangalore					6
June 30	By Balance of Cash on hand Carried down				321	8 8
					321	9 2
	By Postage to Naigue Ramasammy Bangalore					1 0
October 19	By Postage to Naigue Ramasammy Bangalore					1 0
November 14	By Cash paid Yenkiah an advance from the Residue of the estate payable to me as the Son of the deceased				15	0 0
					15	1 0
					306	7 8
December 31	By Balance of Cash on hand Carried down				321	8 8
					321	8 8
1873 March 10	By Cash paid Yenkiah as an advance from the Residue of the deceased's Share in the Banda and Kirmen Prize Money				5	0 0
27	By Cash returned to be paid as follows: Administrator Generals Commission on Rs. 375 being the amount of assets Collected and distributed @ 5%		Rs. 18-12-0			
	Sundry Amount Charged —					
	Life		Rs. 6-4-0			
	1871 February 3rd		1-10-0			
	March 4th		1-8-0	9-6-0		9 6
	Judges Clerks fee				1	4 0
	Registrars fee				2	0 0
	For advertisement Charges & Incidental Expenses				15	0 0
					32	10 0
	By Balance of Cash in favor of this Estate paid to Yenkiah the only Son and only personal Representative of the deceased & being the Clear Residue				273	13 8
					306	7 8

27th March 1873

Excepted

Administrator General

Dr. Cash Account of Estate of Int Lascar Narrainsamy

Date of Rect			Rupees	As	Ps
1872 Decr	31	To Balance of Cash due Carried down			
			46		
1873 January	20	To Cash received from the Paymaster Presidency half share in the 1st distribution of the Banda and Kirwee Prize Money payable to this Estate	25		
	31	To Do Received from the Paymaster Presidency being 1/2 Share in the 2d distribution of the Banda and Kirwee Prize Money payable to this Estate	65		
Febry	12	To Do ——— ——— being 1/2 Share in the 3d ——— ———	60		
			375		

Madras
Errs

Sworn to
this day of 1873 J:

with the Administrator General

Date of Payt			Rs	CR	Cash Rs	A	P
1872 November 13	By	Cash paid for Stamp to Petition for Letters of Admon & one Exn annexed			2	8	
14	By	Do paid Interpreters fees for translating in Tamil Notice of application for Letters of Administration			1	12	
	By	Do paid for Letters of Administration			2	8	
Decmbr 7	By	Cash paid Judges Clerks for Judges fiat					
9	By	Do paid for advertising in the Daily News Notice of application for Letters of Admon in two issues English and Tamil			18	13	
10	By	Do paid for Stamps under Court fees act 1870 as follows: Registrars fees for Letters of Administration Rs 5; Registering same (fol 3) Rs 2/4 Sealing same annexe 3			7	7	
13	By	Do paid for advertising in the Gazette Notice of application for Letters of Administration in English & Tamil			13	14	
					46	14	
					46	14	
1873 Jany 1	By	Balance of Cash due brought down					
23	By	Cash paid Kodamah Veerasammy Thoyee balance of the 1st distribution of the Bandu and Kirinee Rice money payable to them			175	10	
	By	Do paid for Stamp to Cheque Ler 25				1	
-	By	Do paid for Stamp to Cheque Ler 25				12	8
Feby 6	By	Do paid Admor Generals Commn @ 5% on Rs 250 received 20th January last				8	4
-	By	Do paid ——— Do ——— 5% ——— 65 ——— 31 ———				1	8
March 5	By	Do paid ——— Do ——— Do ——— 2½% ——— 60 ——— 12 Feby				1	8
20	By	Do paid for advertising in the Gazette Notice Calling for claims &c in prosecution				1	6
April 8	By	Do paid Admor Genl Commn @ 5% on Rs 736 — being the Amount of assets collected and distributed Rs 18-2					
		Sets Amount Charged					
		1873 February 6 Rs 12-8					
		" " 3-4					
		" March 5 1-8 17-2				1	8
9	By	Retained to be paid as follows:					
		Judges Clerks fees				1	4
		Registrars fees				2	0
		For Advertisement Charges paid & Incidental expenses				15	
					260	15	
	By	Balance of Cash in favor of the Estate paid to Kodamiah Veerasammy & Thoyee being the Clear Residue			114	1	
					375		

9th April 1873

Excepted

Administrator General

Dr. Cash Account of Estate of Mr. R Sanderson

Date of Recd			Cash Rs. A. P.
1871 Dec. 31	To Balance of Cash due Carried down		6
1872 Feby 28	To Cash received from the Civil Sudge of Calicut Net proceeds of the Sale of the deceased's Effects		634 15 0
			634 15 0
July 1st	To Balance of Cash on hand brought down		613 15 0
			613 15 0

Madras Errors

Sworn to
this day of 187 .

with the Administrator General

Cash

Date	Ref	Particulars	Rs	Ch	Fn	S	P
		Date of last part					
							6
1871							
Nov.	13	By Postage to the District Judge Calicut					6
1872							
Jany	1	By Balance of Cash due brought down					
March	1	By Postage on two Bangly Parcels from the Civil Judge Calicut Rs 324--				3	9
		and a letter from the -- -- -- bearing -- 1-5--					6
	4	By -- -- to The Civil Judge Calicut				15	14
	9	By Cash paid Adnor Iyalu Commr @ 2½ on Rs 634-15-- Rec'd 28th July last				5	
May	6	By Postage to The Civil Judge Calicut / Registered /					6
		By -- -- to -- --					
		By -- -- to -- -- (notice of estate becoming) came --					
	27	By Cash paid for advertising in the Gazette notice of estate becoming under Administrator Generals charge in proportion				1	2
							6
						21	
June	24	By Postage to the Civil Judge Calicut				6 13	15
	30	By Balance of Cash on hand Carried down				634	15
July	5	By Amount remitted to the Civil Judge of Calicut being the fees for translating into English the Copy of the Mallikanam account Sale of the deceased Effects				5	
							5
	8	By Postage The Civil Judge Calicut Registered				1	5
Dec.	13	By Cash paid for advertg in the Gazette Notice calling for claims in prop					
	14	By Cash Retained as follows.					
		Administrator Generals Commission @ 5 p on Rs 634-15-- being the amount of Assets collected & distributed	Rs 31-11-11				
		Safe-charged 9th March 1872	15-14--				
		Claim of Ponnoothumby of Panthenoor	15-13-11 / 219-11--			265	8 11
						272	2 1
		By Balance of Cash in favor of this estate deposited into the Bank of Madras under the provisions of Rule III Clause III of the Rules for the office and duties of the Administrator General				341	12 1
						6.13	15

14th December 1872

Excepted

Administrator General

Dr. Cash Account of Estate of Lt Col Chas Harrison

Date of Rect.				Cash
		£	S	D
	Brought forward	11266	10	8
No 018545/7657 of 1859/60 of 5½ P Cent	500			
Int 31st May to 16th Nov 1872	12 10 10			
Premium @ 10 3/4 per Cent	53 12 6	566	6	10
		11833	1	6
Deduct Income Tax	14 10			
Brokerage	7 3			
Renewal fee	1	9	1	10
		11823	15	8

Carried forward 12500 13554 2 4

Drury) with the Administrator General &c.

Date of Entry					Cash	
				£ s d	£ s d	£ s d
			Brought forward	" "	12500	266 4 1
1872 Nov. 18	By Cash retained as follows:-					
	Admor Lpuli Cumbifeim & 8 P cent on Rs 13696-14-6 being the amount of a fee to collected and distributed			Rs 413-14-6		
	Less Charged 1871 Dec. 8th		Rs 202-11-"			
	20th		" 3-3			
	1872 March 9th		" 2-5			
	June 17th		2-3-8			
	July 15th		" 3-6			
	Sept. 3rd		1-5-5			
	Oct. 26th		" 2-5	206-15-5		
				206-15-1		
	Mr H. Venn on fall of his claim for Regimental Supplies			£44-9-9	454-6-5	
	Judges Clerks fees for swearing Plaintiff &				2-8-"	
	Registrars fees for filing 23 - 32 and three Exhibits				5-8-"	
	For Incidentals &c				20-"-"	" " 689-4-6
						" " 12500 955-8-7
	By Balance of Cash in favor of the Estate distributed in Dividends amongst the Undermentioned Creditors at Rs 85-15-3 26/100 P Cent Viz:-					
	Messrs Orr and Barton		Rs 32-"-"	£ 27-15-3	486-12-3	418-6-8
	H. Venn				804-7-11	691-8-6
	Daynes & Co				1124-"-6	966-3-2
	Oakes & Co				100-"-"	85-15-4
	Officiating Resident & Municipal Commissioner				27-"-"	23-3-4
	Nicholas & Curtis				4-8-"	3-13-11
	Faciolle & Co				63-8-"	54-9-4
	Abdal Cumder & Co Retained				149-8-8	128-8-8
	Taylor & Co				405-13-"	348-13-3
	Moses & Co				458-7-8	394-1-7
	Orr & Co				170-2-8	146-4-4
	Norton & Co				64-8-"	55-7-1
	Simpson & Co				81-"-"	69-10-"
	Higginbotham & Co				223-15-11	192-8-8
	Spencer & Co				2970-8-"	2553-6-2
	Mc Donell & Co				907-15-9	780-7-10
	Do				195-8-"	168-"-7
	Narrainsammy & Co				142-15-10	122-14-7
	Vitz Surgn Pritchard				315-"-"	270-12-4
	James Richardson				32-6-"-"	27-13-8
	Madame L. Laming				34-10-"	29-12-3
	Binny & Co				128-8-"	110-7-4
	W. & Schmidt Retained					

Carried forward 8923-4-2 7670-4-4 " " 12500 955-8-7