ADMINISTRATOR GENERAL OF MADRAS.

Legislative

1867 — 1870

S. No. 2103

602

Ledger

A. 8.

Trust accounts

For the Church of St. John at Rangoon

1

Dr. Cash Account of Estate of Gregory Avanis.

From Vol 6 fol 218

1887						
Jany	1	To Balance	18500	35	15	6
	7	To Nett Int-Less Bank's comn on 4 Pr Ct No 034391/43897 @ 54/55 @ 4½ to 31 Decr/86 Rs 300				
		051473/070723 do 3000 do		69	13	3
Feby	9	To do do 159736/090662 @ 42/43 @ 4% 4000				
		159787/090663 " 5000				
		159788/090664 " 6000 to 1 Feby/87		299	14	-
			18500	405	-	9
July	1	To Balance	18500	35	6	1
Augt	15	To Nett Int-Less Bank's comn on 4 Pr Cts (as above) @ 1582/83 @ 4% for Rs 15000 to 1 Augt/87		299	14	-
	27	To do do do on 4 Pr Cts @ 1852/55 @ 4% Rs 3500 to 30 June/87 Rs 70				
		Less Income tax on Rs 10 at 5 pcn		0	4	2
		Bank's comn		4	-	2
				69	7	10
			18600	404	1	11

with the Administrator-General. Cr.

1887.						
Jany.	19	By Cash paid Admor fenls Conv at 2½% on Rs.-10-- paid in Dec/86				5
		By ___ do ___ do ___ " ___ 13-15-8 Conv paid			5	7
Feby	12	By do The Right Revd Dr Paul Bigandet being the balance of interest to 1st Feby/87 payable under the deceased's Will for certain intentions		350	10	
					1 11	11
Mar	4	By do Admor fenls Conv at 2½% on Rs 69-13-3 recd in Jany/87			7 7	8
April	1st	By do ___ do ___ 299-4-- Feby/87			8 12	3
		By do ___ do ___ 350-12- paid in Dec				
	13	By do for a C.F. Stamp on application to the Collector of Income Tax for an exemption Certificate			1	
					10	
June	30	By do Postage & Stationery a/c				
				369	10	8
		By Balance	18500	35	6	1
			18500	405	9	
July	22	By Cash paid Admor fenls Conv at 2½% on Rs 0-10-- paid in June/87				3
		By do ___ do ___ 18-5-8 Conv paid			7	4
Augt	29	By do The Right Revd Paul Bigandet being the balance of interest accrued up to 1 Augt/87 payable under the deceased's Will for certain intentions		350	10	
		By do Stamps to charge			1	
		By do do on application to the Collector of Income Tax for exemption Certificate			1	
Sepbr	28	By do Admor fenls Conv at 2½% on Rs 368-11-10 recd in August/87			8 12	3
		By do ___ do ___ 350-12- paid in do			10	
Decr	22	By do Postage & Stationery				
				369	13	3
	31	By Balance	18500	34	14	8
			18500	404	1	11

1 2

Jno Ethel McDowell Coleman Currie)

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

From Vol 6 fol 227

1887 Jan	1887 Jany	1	To Balance			£ 25000	
		18	To Divident for the 1/2 year ending 31 Dec/86 on the Bank of Madras Shares				70
Feb		20	To Nett Int Less P/C & T.T. at 4 per cent on £ 015251		£ 1779 Rupees 17900		
				015252	1000		
				015253	1000		
				015254	1000		
				017800	1000		
				017799	1000		
				017798	1000		
				017797	1000		
				017796	1000		
				017795	1000		
				020113	1500	& 18 January /87	
	Feby	9	To do do	125294/052894	£ 1643 Rupees 1000		222 11 1
				125300/048744	500		
				139618/060266	500		
				139619/052666	500		
				C120026	2500		
				120027	2500		
				069267	300	& 1 February /87	
	March	15	To do do	034405	£ 1779 Rupees 800		230 - 7
				077552/010402	500	& 18 March /87	17 9 11
	June	30	To Balance			£ 25000	560 5 1
							1845

with the Administrator-General. Cr.

1887							
Jany	1	By Balance			233	-	3
	7	By Cash pd Mess Arbuthnot & Co allowance payable under the order of Court to Dr George Currie for the maintenance &c of Ethel M C Currie for Dec/86	-	-	70	.	.
	.	By do stamp to cheq	-	-	-	1	.
	19	By do do allowd Genl Comr at 2/2% on Rs 70. 11 - paid in Dec/86.	-	-	1	12	3
		By do do do " 27-6-11 Comr paid	-	-	-	10	11
Feby	2	By do Mess Arbuthnot & Co, allowance payable under the order of Court to Dr George Currie for the maintenance &c of Ethel M C Currie for Jany/87	-	-	70	.	.
	.	By do stamp to cheque	-	-	-	1	.
March	3	By do Mess Arbuthnot & Co, allowance payable under the order of Court to Dr George Currie for the maintenance &c of Ethel M C Currie for Feby/87	-	-	70	.	.
	.	By do stamp to cheq	-	-	-	1	.
	4	By do allowd Genl Comr at 2/2% on Rs 292. 11-1 recd in Jany/87	-	-	7	5	-
	.	By do do do " 70-1- paid do	-	-	1	12	-
April	1st	By do do do " 250. - 7 recd in February/87	-	-	6	4	-
	.	By do do do " 70-1- paid in Do	-	-	1	12	.
	.	By do do do " 17. 9. 4 recd in March/87	-	-	.	7	.
	.	By do do do " 70-1- paid in do	-	-	1	12	-
	2	By do Mess Arbuthnot & Co, allowance payable under the order of Court to Dr Geo Currie for Ethel M C Currie for March/87	-	-	70	.	.
	.	By do stamp to cheq No 95	-	-	-	1	.
May	3	By do Mess Arbuthnot & Co being the allowance payable under the order of Court to Dr Geo Currie for the maintenance &c of Ethel M. C Currie for April/87	-	-	70	.	.
	.	By do stamp to cheq	-	-	-	1	.
	28	By do allowd Genl Comr at 2/2% on Rs 70-1- paid in April/87	-	-	1	12	-
June	2	By do Mess Arbuthnot & Co on a/c of Dr Geo Currie allowance payable under the order of Court for Ethel M C Currie for May 1887	-	-	70	.	.
	.	By do stamp to cheq	-	-	-	1	.
	22	By do allowd Genl Comr at 2/2% on Rs 70-1- paid in May/87	-	-	1	12	-
	30	By do Postage & Stationery	-	-	-	10	
			-	-	679	3	
		By Balance	4	25000			
			4	25000	679	3	

For Estd of McDowell Coleman Currie

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

Fol 2

1887						
July	1	To Balance		£	25000	
	15	To Dividend for the half year ending 30 June/87 on 4 Bank of Ireland shares				140
	19	To Nett Int Com Banks Coupons and Income Tax on 4 years on 4 Shares				
			№ A015251 of 1877 £100			
			A015252 " 100			
			A015253 " 100			
			A015254 " 100			
			A017800 " 100			
			A017799 " 100			
			A017798 " 100			
			A017797 " 100			
			A017796 " 100			
			A017795 " 100			
			A020113 " 1500			222 11
Aug	15	To do do	144266/68 123 42/43 £5000			
			125294/82888 " 1000			
			125300/04841 " 500			
			139618/060256 " 525			
			139619/052666 " 500			
			C120026 " 2500			
			120027 " 2600			
			069267 " 300			
Sept	16	To Coupons of Bonds purchased by tr	006290 £1779 4/5%			250 - 7
"	19	To Nett Int Com Banks Coupons on £ St	006290 do £200			203
"	"	To do Com BC+JJ at 4P. on do № 034405 do 300				4 7 10
			177582 £100			17 9 3

with the Administrator-General.

Cr.

1887						
July	1	By Balance		118	14	6
		By Cash pd Mess Arbuthnot & Co allowance payable under the order of Court to Dr George Currie for the maintenance & c of Ethel M. C Currie for June 1887		70	.	.
		By do stamp to chq			1	.
	22	By do Admr gents Comr at 2½% on Rs 70-11 — paid in June/87		1	12	3
		By do do do 31-12-2 Comr paid			12	8
Augt	2	By do Mess Arbuthnot & Co allowance payable under the order of Court to Dr Geo Currie for the maintenance & c of Ethel M c Currie for July/87		70	.	.
		By do stamp to chq № 236			1	.
	19	By do Admr gents Comr at 2½% on Rs 362-11-1 recd in July 1887		9	1	-
		By do do do 70-1- paid in do		1	12	-
Sept	1	By do Mess Arbuthnot & Co being the allowance payable to Dr Geo Currie for Ethel M c D. C Currie for August 1887		70	.	.
		By do stamp to chq			1	.
	16	By Cost value of 3 Note purchased by transfer № 006290 of 1879 @ 4½% Rs 200 — Int 15 Mar to 15 Sep/87 4-8 Prm @ 3% 6 — 210-8 — Less Income tax @ 4 pcs -1-4		210	6	8
	23	By Cash pd for stamp on application to the Collector of Income tax for a Certificate in form (c)			1	.
	28	By do Admr gents Comr at 2½% on Rs 250-7 recd in August/87		6	4	-
		By do do do 70-1- paid in do		1	12	.
Oct	4	By do Mess Arbuthnot & Co being the allowance payable under the order of Court to Dr Geo Currie for Ethel M c Currie for Sept 87		70	-	-
		By do stamp to chq			1	.
	31	By do Admr gents Comr at 2½% on Rs 22-1-1 recd in Sept/87			8	9
		By do do do 70-2- paid do		1	12	.
Nov	1	By do Mess Arbuthnot & Co being the allowance payable under the order of Court to Dr George Currie for the maintenance & c of Ethel M c Currie for Sept October 1887		70	.	.
		By do stamp to receipt			1	.
	8	By do Admr gents Comr at 2½% on Rs 70-1- paid in Octr/87		1	12	.
Dec	3	By do Dr Geo Currie allowance payable under the order of Court for Ethel M c Currie for November 1887		70	.	.

with the Administrator-General. Cr.

1888							
Janry.	28	By Cash paid Admr Genls Comn at 3½% on Rs 10-- paid in Decr 87					3
		By do do 68-7-3 Comn paid			7	4	
		By do do 69-13-2 recd in Janry/88			1	11	11
February	20	By do do the balance of interest payable to him					
March	5	By do the Right-Revd Paul Bigandet being the balance of income payable to him up to 1st January 1888 under the deceased's will for certain intentions			350	10	
		By do stamps to chqs				1	
	4	By do Admr Genls Comn at 3½% on Rs 299-4-- recd in February/88			7	7	8
	19	By do Admr Genls Comn at 3½% on Rs 350-11-- paid in March/88			8	12	3
		By do for stamps to Cheques Nos 219 & 220				1	
April	5	By do for stamps on application to the Collector of income tax for a Certificate in form D (for charities)				1	
	13	By do Admr Genls Comn at 3½% on Rs 350-11-- paid in March/88			8	12	3
					369	3	5
				18,500	34	2	5
June	30	By Balance		18,500	403	5	10
						10	
July	17	By Cash for Postage & Stationery				7	4
	19	By do Admr Genls Comn at 3½% on Rs 18-7-3 Comn paid					
August	28	By do the Right Revd Paul Bigandet being the balance of interest accrued up to 1 August 1888 for certain intention			350	10	
		By do for Stamps to Cheque No 220				1	
	31	By do Admr Genls Comn on Rs 69-13-2 at 3½% recd in July/88			1	11	11
		By do do paid in do					3
		By do do 299-11-- recd from 20 to 28 August/88			7	7	8
September	28	By do do 350-11-- paid do do			8	12	3
		By do do				10	
Dece	21	By do Postage and Stationery					
					370	6	9
				18,500	32	13	2
	31	By Balance		18,500	403	3	7

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

To Alice Maud Bay; Cyril Bernard Bay and

Dr. Cash Account of Estate of George Bay

From Vol 6 fol 225

1887					
Jany	1	To Balance		2000	115 5 8
Feby	9	To Nett Proceeds Bank's cheque on G.P.N. № 130680/035067 @ 42/43 @ 4½% Rs 500			
		C120 288 " " 500			
		134787/069386 " " 500			
		134788/090864 " " 500 to 1 Feby/87			39 11 5 1
	14	To Amt of 6 Notes withdrawn from the Accountant Genl High Court Bal			
		№ 110466/08217 @ 42/43 @ 4½% Rs 500 1			
		112465/087134 " " 500 1		1000 1	
	"	To Amt of dividend on 6 Notes sold by transfer			
		№ 110466/08172 @ 42/43 @ 4½% Rs 500 — —			
		Int 16 to 14 Feby/87 0-11-6			
		Less div on 42/43 @ 4½% 500-11-6			
		23-12 —			476 15 6 1
	"	To do do 134787/069386 @ 42/43 @ 4½% Rs 500 — —			
		Int 1 to 14 Feby/87 0-7-1			
		Less div on 43/43 @ 4½% 500-7-1			
		23-12 —			
		Less Bro 476-11-1			
		0-5 —			476 6 1 1
	"	To Amt transfd from the estate of George Bay being 2/3 share in the Balance of 6 Note № 051153/028217 @ 54/55 @ 4½% Rs 500 1			
		041971 " " 1574 @ 4½% 500 1			
		078125/023525 do 500 1			
		078271/025021 do 500 1		1900 1	
		Carried		4900 1	1884 10 11

Laura Ellen Bay

4 28

with the Administrator-General. Cr.

1887								
Jany	7	By Cash pd George Bay Esqr allowance payable under the order of Court for the maintenance of the deceased's children for December 1886	-	-	100	.	5	5
	"	By do Stamp to Chqr	-	-		1	5	7
	19	By do Admor Genl Comr at 2½% on Rec'd 10 - paid in Dec'r/86	-	-		-	3	3
		By do do do " 2-1-1 Comr paid	-	-		-	9	11
Feby	1	By do G Bay Esqr for the maintenance of the deceased's children for Jany/87	-	-	100	-	5	9
	-	By do Stamp to Chqr	-	-		1	5	
	14	By amt of 6 Bonds sold by Trans for N° 110466/082172 @ 42/43 @ 47½	-	500	5	-	-	9
	"	By do do do 134787/069386 do	-	500	5	-	-	
								9
		Carried to Sol q fol 12	-	1000 ✓	200	3	✓	

For the Church of St John at Rangoon

For the Church of St John at Rangoon

5

Dr. Cash Account of Estate of Gregory Avanis

Fol 1.

1888					
Jany	1	To Balance	15500	34 4	8
	6	To Nett Int[erest] Bank's Cert[ificate] [illegible] 034891/03897 of 5/55 @ 4% Rs 500			
		05243/040723 " 3000 6 21 Dec[embe]r/87		69 13 2	17
July	15	To do do 159738/090662 @ 42/43 @ 4% 4000			
		159787/090663 " 5000			
		189788/090664 " 6000 6 16 July/88		299 11	
			15500	403 5 10	
July	1	To Balance	15500	34 2	5
	10	To Nett Int[erest] Bank's Cert[ificate] as above / @ 5/55 @ 4% Rs 500 6 21 Dec[embe]r/87		69 13	2
August	25	To do do (" ") @ 42/43 @ 4% Rs 15000 to 1 August/88		299 11	
			15500	403 3 7	

with the Administrator-General.

Cr.

1888						
Janry.	28	By Cash paid Admr Genls Comn at 3½% on Rs 10 — paid in Decr 87			3	8
		By do do 18-7-3 Comn paid			7 4	5
		By do do bg. 13-2 recd in Janry/88			1 11 11	9
February	20	By do do				3
March	5	By do the Right-Rev^d Paul Bigandet being the balance of interest payable to him up to 1st January 1888 under the deceased's will for certain intentions			350 10 .	11
		By do stamp to cheque			- 1 .	9
	19	By do Admr Genls Comn at 3½% on Rs 299-4 — recd in February/88			- 1 .	9
April	5	By do for stamp on application to the Collector of income tax for a certificate in form D (for charities)			8 12 3	9
	13	By do Admr Genls Comn at 3½% on Rs 350-11 — paid in March/88			369 3 5	9
				18,500.	34 2 5	
June	30	By Balance	Ld	18,500.	403 5 10	
					10	
July	17	By Cash for Postage & Stationery			7 4	
	19	By do Admr Genls Comn at 3½% on Rs 18-7-8 Comn paid				
August	28	By do the Right Revd Paul Bigandet being the balance of interest accrued up to 1st August 1888 for certain intention			350 10 .	
		By do for Stamp to Cheque			- 1 .	
	31	By do Admr Genls Comn on Rs bg. 13-2 at 3½ recd in July/88				3
		By do do do paid in do			7 7 8	
		By do do 299-4 — recd from 1st to 31st August/88			8 12 3	
September	28	By do do 350-11 — paid do do			10 .	
		By do do				
Decr	31	By do Postage and Stationery			370 6 5	
				18,500	82 13 2	
	31	By Balance		18,500	403 3 7	

AUDITED
16 APR. 89
A.G. MADRAS, O.A.

For the Church of St John at Rangoon

For Frank Dashwood

6

Dr. Cash Account of Estate of Mrs Lucretia Dashwood

From Vol 6 fol 257

1887					
Jany	1	To Balance	1500		
	15	To Cash recd from Mr W. Kaurow rent of House No 43 Canterbury road St Thomas for Nov/86		8	
Feby	3	To do from do do do for Dec/86		8	
March	4	To do from do do do for Jany/87		8	
April	2	To Nett Int less Bank's comm on B/N No 018347 Ct 16012 of 35/36 of A% Rs 1500 to 31 Mar/87		29 14	10
	6	To Cash recd from Mr W. Kaurow rent of House No 43 Canterbury road for Feby/87		8	
May	6	To Cash recd from do do do for March/87		8	
June	16	To do do do do for April/87		8	
June	30	By Balance	1500	77 14	10
				88 4	1

6

Cr.

with the Administrator-General.

1887							
Jany	1	By Balance			44 6 9		8
	7	By Cash pd Mr L Pawney allowance ordered by the Court for the maintenance					5
		of Frank Dashwood for Dec/86			7 8 -	✓	9
	19	By do Admor Jurats Court at 2p% on £8 — recd in Dec/86			3 2	✓	3
		By do do 8.2 — paid			3 3	✓	11
		By do do 10.4.7. Court paid			4 1	✓	9
Feby	12	By do Mr L Pawney allowance ordered by the Court for maintenance					9
		of Frank Dashwood for Jany/87			7 8 -	✓	
	25	By do Dunmallique Hawtry advance to repair House N° 43					
		Cuttetinney road St Thomas			21 3 -	✓	9
March	4	By do Admor Jurats Court at 2p% on £8 — recd in Jany/87			3 2	✓	
		By do do 7.8 — paid do			3 -	✓	
	7	By do Mr L Pawney for the maintenance of Frank Dashwood					
		for February 1887			7 8 -	✓	
	8	By do Dunmallique Hawtry being the balance due for repairing					9
		House N° 43 Cuttetinney road St Thomas			21 3 -	✓	
		By do Admor Jurats Court at 2p% on £8 — recd in February/87			3 2	✓	
April	1st	By do Admor Jurats Court at 2p% on £8 — recd in March/87			11 8	✓	
		By do do 28.11 — paid do			3 2	✓	
		By do do 8 — recd in March/87			11 8	✓	
		By do do 28.11 — paid do			3 2	✓	
		By do					
	11	By do Mr L Pawney allowance ordered by the Court for maintenance					
		of Frank Dashwood for March/87			7 8 -	✓	
May	17	By do Mr L Pawney being the allowance ordered by the Court for maintenance					
		of Frank Dashwood for April/87			15 2	✓	1
	28	By do Admor Jurats Court at 2p% on £37.11.10 recd in April/87			3 -	✓	
		By do do 7.8 — paid do			7 8 -	✓	
June	16	By do Mr L Pawney allowance payable under this order of Court					
		for Frank Dashwood for May/87			3 2		
	22	By do Admor Jurats Court at 2p% on £8 — recd in May/87			3 -		
		By do do 7.8 — paid do					
					166 2 11		
				1500			
		By Balance		1500	166 2 11	✓	

Exd

In the Church of St Saint at Rangoon

For Frank Dashwood

Dr. Cash Account of Estate of Mrs Lucretia Dashwood

Fol 6

1887						
July	1	To Balance		1500		
	5	To Cash paid from Mr W. Kamoen rent of House N° 43 Cutcherry road for May/87			8	
Augt	3	To do from do do do do for June/87			8	
Sept	24	To do from do do do do for July/87			8	
Oct	4	To do from do do do do for Augt/87			8	
	5	To Nett Int. fees Bankers Comm on £ N° 0183147 ct 16012 @ 1835/36 @ 4% Rs 1500 to 30 Sept/87			29	2 4
Nov	3	To Cash paid from Mr W. Kamoen rent of House N° 43 Cutcherry road & House for Sept/87			8	
Dec	5	To do from Mr W. Kamoen do do do for Oct/87			8	
"	16	To do from do do do do for Nov/87			8	
	31	To Balance		1500	77	2 4
					76	1 1
				1500	153	3 5

with the Administrator-General.

Cr.

1887								
July	1	By Balance			88	4	1	
	6	By Cash pd House Water & lighting taxes for the first half of 1887-88 on premises No 43 Canterbury road d'Shaw			7	3	3	
	15	By do Mr J Pomeroy allowance ordered by the Court for the maintenance of Frank Packwood for June/87			7	8	-	
		By do do 7-8 — paid do				3	2	
		By do do 4-6-2 Coun paid				1	9	
Augt	13	By do Mr J Pomeroy allowance ordered by the Court for the maintenance of Frank Packwood for July/87			7	8	-	
						3	2	
	19	By do Admnr Supl Court at 2½% on Rs 8— owed in 1887 July				5	10	
		By do do 14-11-3 paid in do				2	-	
Sept	21	By do Court rent for funds 1295 on premises C.R. 2857 & Nos 2181 & 82 Canterbury road				3	2	
	28	By do Admnr Supl Court at 2½% on Rs 8— owed in August/87				3	-	
		By do do 7-8— paid in do				3	2	
		By do do 8— owed in Sept/87					9	
Octr	31	By do do 2— paid in do				14	10	
		By do do 37-2-4 owed in Octr/87			22	8	-	
Novr	8	By do Mr J Pomeroy allowance ordered by the Court for the maintenance of Frank Packwood for Augt Sept & Octr/87			7	8	-	
	18	By do House Water & Lighting Taxes for 2 half of 1887-88 on premises No 43 Canterbury road				3	3	
Decr	10	By do Mr J Pomeroy allowance ordered by the Court for maintenance &c of Frank Packwood for Novr/87			7	8	-	
						3	2	
		By do Admnr Supl Court at 2½% on Rs 8— owed in Novr/87				11	10	
		By do do 29-11-3 paid in do						
		By do do			153	3	5	
				1500				
	31	By Balance		1500	153	3	5	

Exd

For the deceased's next of Kin

Dr. Cash Account of Estate of James Insell

From Vol 6 fol 224.

1887					
Jany	1.	To Balance		19600	
	10	To Nett Int thereon B/c 4 2. Sat 4 P on GPN # 047516/017777 @ 5½/55 @ 4½ Pr 500 to 31 Dec/86			9 8 8
Feby	9	To do do do 046584/029660 @ 4½/43 @ 4½ p	1000		
		048515 & 14513 "	1000		
		048583/035917 "	1000		
		135156/084665 "	1000		
		139621/080182 "	1000		
		089451 "	500		
		091370 "	500		
		093647/074704 "	1500		
		139624/041036 "	2000		
		110695/045738 "	700		
		125291/079087 "	1100		
		109436/069389 "	500		
		130675/075010 "	200		
		144843/037945 "	200 to 1 Feby/87		238 5 1
March	15	To do do do 006381 @ 4½/79 @ 4½/70	500		
		023493 "	500		
		034162 "	1000		
		034163 "	1000		
		070335/023523 "	500		
		011930 "	500		
		066574/023524 "	500 to 15 March/87		95 11 3
		034427 "	300		
		066579/027442 "	500		
		034361 "	400		
		066574/023546 "	500		
		072289/071841 "	500		
		034539 "	100		
		041916 "	100 to 15 March/87		52 11 11
				19600	399 7 11

with the Administrator-General.

Cr.

1887								
Jany	1	By Balance			125	7	6	8
	19	By Cash paid Admor Jenl's Comn at 2½% on Rs. 10 — paid in Decr/86	-	-	-	-	3	5
	-	By do do do 10. 1 Comn paid.	-	-	-	4	-	9
	-	By do do do 9. 8-8 Received in Jany/87.	-	-	-	3	9	3
March	4	By do do do 238. 5. 1 — February/87	-	-	5	15	3	11
April	1	By do do do 157. 10-2. 1 — March/87	-	-	3	12	7	9
	-	By do do do	-	-	-	1	-	
	22	By do for C.I. Stamps on applications to the Collector for tax for Certificates	-	-	-	1	-	
	28	By do renewal fee on G.P.N. № 172599/069584 of 42/43 g. 47% for Rs 1000/ 172690/148576 — " — 1000/	-	-	1	.	.	9
May	28	By do Admr Jenl's Comn at 2½% on Rs 2. 1 — paid in April/87	-	-	-	-	9	
June	10	By do renewal fee on G.P.N. № 052006/028493 g. 1579 @ 47½%	-	-	1	.	.	9
	30	By do Postage & Stationery	-	-		10		
			-	-	139	7	1	
	-	By Balance	-	19,600	260	0	10	
			Rs -	19600	399	7	11	

Fol 10

Dr. Cash Account of Estate of James [illegible]

For the demands vs [illegible]

Jol 9.

1867				
July	1.	To Balance		19600
	4	To Nett Proc Sales Banks Comm & Int Exchange on Checks		
Augt	15	To do do	No 04781 for 17777 [illegible]	
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			No 05709 for 1000	
			No 05710 for 1000	
			No 05711 for 1000	
			No 05712

with the Administrator-General. Cr.

							8
July	22	By Cash paid Admr Genls Comm at 2½% on Rs 1-10 - paid in June/87			7		
		By do do 10-4-7 Comm paid			4	1	5
							9
Augt	16	By Amt value of 6 Mete purchased by the Bank Madras					3
		No 083066/059887 of 1879 @ 4½%	Rs 500				
		Int 15 Mar to 13 Aug/87	9-4				11
		Com @ 2½%	12-8				
			521-12				9
		Less Rebate	3-9				
					521	8 3	
					3	10	9
	19	By do Admr Genls Commission at 2½% on Rs 9-12-3 recd in July/87			5	15 3	
		By do do 238-5-1 @ Augt/87			1		
Septr	28	By do do on 6 M No 177131/089151 of 42/43 @ 4½% Rs 500/			3	12 7	9
Octr	29	By do renewal fee on 6 M No 177131/089151 of 42/43 @ 4½% Rs 500/					
	31	By do Admr Genls Comm at 2½% on Rs 151-10-2 recd in Septr/87				4	
		By do do 1 paid in Octr/87					
Novr	8	By do do					
	10	By Amt of 2 Mete sold by Transfer					
		No 034539 of 1879 @ 4½%	Rs 100				
		ch 1916 do	100		200		
		By Amt value of 6 Mete purchased by Transfer					
		No 011867/011768 @ 54/66 @ 4½%	Rs 500				
		Int 30 June to 10 Nov/87	7-3-7				
			507-3-7				
		Less Rebate @ 2½%	2-8				
					504	11 7	
	23	By Cash pd per stamp on application to the Collector of Income Tax for a Certificate in form C				1	
		034530/031164 @ 1879 @ 4½%	Rs 1000	Re 1			
Decr	7	By do renewal fee on 6 M No					
		034571/031163 "	1000	1			
		034588/106381 "	500	1			
					3		
						10	
	22	By do Postage & Stationery					

For Mrs Anne La Fontaine and her children

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

From Vol 6 fol 260

1887			
Jany	1	To Balance	
	11	To Cash pd from Geo Muddox Esq rent of House No 2 Barleys road for Dec/86	60 . .
Feby	10	To do from do do do for Jany/87	60 . .
March	8	To do from do do do for Feby/87	60 . .
April	14	To do from do do do for March/87	60 . .
May	11	To do from do do do for April/87	65 . .
June	6	To do from do do do for May/87	
		Sno: Rx3 cost of estimate for water pipe	62 . .
			367 . .
"	30	To Balance	7 . .
			367 7 .

with the Administrator-General. Cr.

1887								
Jany	1	By Balance				4	✓	8
	11	By Cash pd for stamps to receipt				1	✓	
	19	By do Mrs Anne La Fontaine being the balance of rent payable to her under						5
		the deceased's Will			56	14	✓	9
		By do do Admr fee's Comr at 2½% on Rebo — recd in Decr/86			1	8	✓	3
		By do do do 57-9 — paid			1	7	✓	11
		By do do do 20.14-1 Comr paid				8	4 ✓	9
Feby	10	By do Stamps to receipt				1	✓	
	11	By do Mrs Anne Lafontaine being the balance of rents payable to her under the deceased's Will			56	14	✓	9
Mar	4	By do Admr fee's Comr at 2½% on Rebo — recd in Jany/87			1	8	✓	
		By do do do 56-15 — paid do			1	6	9 ✓	9
	8	By do Stamps to receipt				1	✓	
	12	By do Mrs Anne La Fontaine being the balance of rent payable to her under						1
		the deceased's Will			56	14	✓	4
April	1	By do Admr fee's Comr at 2½% on Rebo — recd in Feby/87			1	8	✓	
		By do do do 56-15 — paid do			1	6	9 ✓	9
		By do do do 60 — recd in March/87			1	8	✓	6
		By do do do 56-15 — paid do			1	6	9 ✓	10
	4	By do Stamps to receipt				1	✓	
	6	By do Mrs Anne La Fontaine balance of rent payable to her under the						4
		deceased's Will			56	14	✓	
May	11	By do Stamps to receipt				1	✓	
	12	By do Mrs Anne La Fontaine being the balance of rent payable to her under						11
		the deceased's Will			61	11	✓	
	28	By do Admr fee's Comr at 2½% on Rebo — recd in April/87			1	8	✓	10
		By do do do 56-15 — paid do			1	6	9 ✓	1
June	6	By do Stamps to receipt				1	✓	
	13	By do Mrs Anne Lafontaine being the balance of rent payable to her						7
		under the deceased's Will			58	11	✓	
	22	By do Admr fee's Comr at 2½% on Rebs — recd in June/87			1	10	✓	
		By do do do 61-12 — paid do			1	8	8 ✓	6
	30	By do Postage & Stationery				10	✓	
					367	7	✓	

For Mrs Anne La Fontaine and her Children

Dr. Cash Account of Estate of Mrs Louisa De Castellas

Jal 11

1887			
July	7	To Cash recd from George Braddon Keeper of Rooms No 2 Harley Road for June/87	65
Augt	10	To do from do do for July/87	65
Sept	3	To do from do do for Augt/87	65
Oct	5	To do from do do for Sept/87	65
Nov	8	To do from do do for Oct/87	65
Dec	3	To do from do do for Nov/87	65
"	31	To Balance	390
			10

with the Administrator-General. Cr.

1887							
July	1	By Balance			7	-	
	7	By Cash pd for stamp to receipt			1	-	
	11	By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will		61	11	-	
	2	By do stamp to cheq			1	-	
	22	By do admor genls Comr at 2½% on Rs 62— — recd in June/87		1	8	9	
		By do ——— do ——— " ——— 59.6— paid ——— do ———		1	7	9	
		By do ——— do ——— 18.5— Comr paid ———			7	3	
Augt	10	By do stamp to receipt			1	-	
	12	By do Mrs Anne La Fontaine being the balance of rent payable under the deceased's Will		61	10	-	
	19	By do Admor genls Comr at 2½% on Rs 65— — recd in July 1887		1	10	-	
		By do ——— do ——— 61-13— paid in do ———		1	8	8	
Sept	3	By do stamp to receipt			1	-	
	12	By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will		61	10	-	
	28	By do admor genls Comr at 2½% on Rs 65— — recd in August/87		1	10	-	
		By do ——— do ——— 61-11— paid in do ———		1	8	8	
Oct	5	By do stamp to receipt			1	-	
	10	By do Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will		61	10	-	
	31	By do admor genls Comr at 2½% on Rs 65— — recd in Sept/87		1	10	-	
		By do ——— do ——— 61-11— paid in do ———		1	8	8	
Nov	8	By do stamp to receipt			1	-	
		By do Mrs Anne La Fontaine balance of rent payable under the					
		By do Admor Genls comr a 2½% on Rs 65 recd in Oct/87		1	10	-	
		By do do ——— 61 11— pd in do ———		1	8	8	
	10	By do Mrs Anne La Fontaine being balance of rent payable under deceased's Will		61	10	-	
Dec	3	By do stamp to receipt			1	-	
	9	By do Mrs Anne La Fontaine being do do do		61	10	-	
	10	By do Admor genls Comr at 2½% on Rs 65— — recd in Nov/87		1	10	-	
		By do ——— do ——— 61-11— paid ——— do ———		1	8	8	
	22	By do Postage & Stationery				10	-
				390	10	1	

For Madame D'Hotman

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

Trans Vol 6 fol 135

1887					
Jany	1	To Balance	2	900	75
	18	To Amt of Dividends for the half-year ending 31 Dec/86 on 2 Bank shares			36
	20	To Nett Int less Bank's comm on £Pk N 1024493 £1779 4½% Rs 700 to 18 Jany/87			13 15
Feby	9	To do do 074658 £1273 4½% 100 to 9 Feby/87			1 15
March	15	To do do 042105 £1779 4½% 100 to 15 March/87			2 3
			2	900	128
July	1	To Balance	2	900	128
	15	To Dividends for the half year ending 30 June/87 on 2 Bank £ Shares			36
	19	To Nett Int less Bank's comm on £Pk N 1024493 £1779 4½% Rs 700 to 16 July/87			13
Aug	15	To do do N 074658 £1273 4½% 100 to 15 Aug/87			1
	31	To Amt Value of ½ Shares sold by Transfer			
		N 1024493 £1779 4½% Rs 700			
		Int 16 July to 11 Aug/87 3 9			
		Less - Duty 27/- 703 9			
		18			699
		N 074658 £1273 4½% Rs 100			
		Int 1 to 11 Aug/87			
		Less - Duty 2/- 100 8 6			
		2			98
		N 042105 £1779 4½% Rs 100			
		Int 15 June to 11 Aug/87 2 1 2			
		Less - Duty 3/- 3			
Sept	3	To Amt of ½ Shares purchased by Agent 033102/037607 £1779 4½%			100
Oct	5	To Nett Int less Bank's comm on £Pk N 042105 £1779 4½% Rs 100 to 15 Sept/87			2
					1020
1888					
Jany	1	To Balance	2	1900	1128
	18	To Dividends for the half year ending 31 Dec/87 on 2 Bank £ Shares			77
April	5	To Nett Int less Bank's comm on £ Shares 033102/037607 £1779 4½% Rs 100 to 18 Dec/87			2
June	5	To Amt of ½ Shares purchased by Transfer N 042105 £1779 4½%			300

with the Administrator-General. Cr.

1887								
Janry	19	By Cash paid Admr Genls Comr at 2½% on Rs 1-10-6 Comr paid				7		
Mar	4	By do do 48-15-5 recd in Janry/87			1	3	7	
April	1	By do do 1-15-11 Febry/87				9		
		By do do 2-3-11 March/87				10		
					1	5	9	
			2	900	126	14	6	
June	30	By Balance						
		Ins	2	900	128	4	3	
July	22	By Cash paid Admr Genls Comr at 2½% on Rs 1-5-9 Comr paid				6		
August	19	By do do 83-15-5 recd in July 1887			2	1	7	
	31	By Amt of 4 Notes sold by transfer & contra		900				
Sept	3	By Amt value of 6 Note purchased by the Bank of Madras						
		No 083152/078507 of 1879 @ 2½% Rs 1000						
		Int 15 Mar to 1 Sept/87 20-12						
		Prm @ 2¾% 27-8						
		1048-4						
		Less Ins tax 8-4			1047	11	8	
	28	By do Admr Genls Comr at 2½% on Rs 1-15-11 recd in August/87				9		
		By do do 22-7-1 do October/87				8	11	
Novr	8	By do do				10		
Decr	22	By do Postage & Stationery						
				900	1051	1	5	
	31	By Balance	2	1000	77	2		
		Ins	2	1900	1128	3	5	
1888								
Janry	28	By Cash paid Admr Genls Comr at 2½% on Rs 10 paid in Decemb/87					3	
		By do do 2-11-9 Comr paid				1	1	
Febry	20	By do do 40 recd in Janry/88			1			
June	5	By Amt value of 2 Note purchased by transfer						
		No 034437 of 1879 @ 4½% Rs 300						
		Int 15 Mar to 5 June/88 3						
		Prm @ 6% 18			321			

Dr. Cash Account of Estate of Miss Herselie E Holmes

From Vol 6 fol 136.

1887					
Jany	1	To Balance			
	18	To Amt of Dividends for the 1/2 year ending 31 Dec/86 on 1 Bank of Montreal Share			
July	1	To Nett Int less Banks comm on $ Pln N° 075038 @ 42/43 @ 4% $ 200 to 1 July /87			
March	15	To do do 034436 @ 177 @ 4½% $ 200 to 15 March /87			
July	1	To Balance			
	15	To Dividend for the half year ending 30 June 1887 on 1 Bank of Montreal Shares			
Augt	15	To Nett Int less Banks comm on $ Pln N° 075038 @ 42/43 @ 4% $ 200 to 1 Augt /87			
	31	To Amt value of 4 Notes sold by transfer			
		N° 075038 @ 42/43 @ 4%	$ 200		
		Int 1 to 31 Augt /87			
		Less - Exc a 2%			
			200		
Sept	14	To Nett Int less Banks comm on $ Pln N° 032308 - 033602 @ 177 @ 4½% $ 200 to 14 Sept /87			
	"	To do do 034406			
1888					
Jany	1	To Balance			
	18	To Dividend for the half year ending 31 Dec/87 on 1 Bank of Montreal Shares			
April	5	To Nett Int less Banks comm only $ Pln 034436 @ 177 @ 4½% $ 200			
		034436 do			

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with the Administrator-General. Cr.

1887										8
Jany	19	By Cash paid Admr Genl Court at 2½% on Rs 12 b Court paid					3	✓		5
Mar:	14	By do do 17-8- recd in Jany/87					7	-	✓	9
April	1st	By do do 3-15-10 February/87					1	7	✓ 6	3
		By do do 4-7-10 March/87					1	9	✓ 5	11
June	10	By do removal fee on GPR Nº 082305/034482 of 1879 @ 4½% for Rs 200/					8	-	✓ 10	9
	30	By Balance	1	✓	400	✓ 105	11	✓		-
			1	✓	400	✓ 106	13	7 ✓		10 9
July	22	By Cash paid Admr Genl Court at 2½% on Rs 8- paid in June/87					2	✓		1 7
	-	By do do 10-7 Court paid					3	✓		1 4
August	19	By do do 35- recd in July/1887					14	-	✓	6 1
	31	By Amt value of 6 Note purchased by Transfer								- 9
		Nº 034436 of 1879 @ 4½% Rs 300-								6
		Int 15 Mar to 31 Augt/87 6.3.7								1 10
		Pmm @ 2% 9-				315	3	7	✓	
	-	By Amt of 6 Note sold by Tr- Nº 075038 of 42/43 @ 4%			200	✓				11
Septr	28	By do Admr Genl Court at 2½% on Rs 3.18.10 recd in August/87					1	7		
Octr	31	By do do 11-3-7 do Septr/87					4	5	✓	
Decr	22	By do Postage & Stationary					10	-	✓	
			-		200	✓ 317	2	-	✓	9 10
-	31	By Balance	1	✓	500	✓ 35	7	1	✓	1
			1	✓	700	✓ 352	9	1	✓	8 7
1888										1
January	28	By Cash paid Admr Genl Court at 2½% on Rs 10- paid in Decr/87					3			1
	-	By do do 1-4-8 Court paid					6			1
Feby	20	By do do 30- recd in Jany/88					8	-		1
June	8	By do do 11-3-7 do April/88					4	8		173
			-		-		13	2		
-	30	By Balance	1	✓	500	✓ 65	13	6		173

For David Lindsay Allardice

Dr. Cash Account of Estate of Robert George Allardice

From Vol 6 fol 107

1887							
Jany	1	To Balance			£500		
	19	To Nett Int. less Bankts comm. on £PN A 012082/004459 @ 1870 @ 2½% to 15 Jany/87				11	2
			012083/004458	do do			
Feby	9	To do do	060335	@ 2½ @ 4% R. 500		4	11
			102403/028440	" 500 to 12th/87			
March	16	To do do	062924/031496	@ 1879 @ 2½% 1000		19	15
			051015	do 500 to 16 March/87		13	10
June	30	To Balance			£500	98	8
						70	7
July	1	To Balance			£500	168	15
	19	To Nett Int. less Bankts comm. on £PN					
			012082/004459	@ 1870 @ 4½% 1000			
			012083/004458	do 1000 to 16 July/87			
Augt	15	To do do on £Notes as above	@ 1847/43 @ 4½% 1000 to 1 Augt/87			4	14
Sept	19	To do do on £Notes	@ 1879/80 @ 4½% 1500 to 16 Sept/87			19	15
						33	10
Dec	31	To Balance			£500	98	5

with the Administrator-General. Ex. 15

1887										8
Janry	1	By Balance	-	-	69	7	7	✓		5
	19	By Cash paid Admr Genls Comr at 2½% on Rs 4-14-6 Comr paid	-	-	-	1	11	✓		9
Febry	12	By do remitted to the India Office London for payt to Mrs Margaret Allardice being the balance of interest to 1 Febry/87 for maintenance of David Lindsay Allardice £11-12-3 @ 1/5 15/16	-	-	61	9	7	✓	6	3
									5	11
									10	9
March	4	By do Admr Genls Comr at 2½% on Rs 46-14-2 recd in Janry/87	-	-	1	1	11	✓		
	18	By do remitted to the India Office London for payt to Mrs Margaret Allardice being the balance of interest to 15 March/87 £2-6-4 @ 1/5 3/8	-	-	31	15	9	✓	10	9
April	1	By do Admr Genls Comr at 2½% on Rs 19. 15. 3 recd in February/87				7	11	✓		-
		By do do 61-9-7 paid do	-	-	1	8	7	✓	10	9
		By do do 33-10-8 recd in March/87	-	-		13	8	✓		
		By do do 31-15-9 paid in do	-	-		12	9	✓	1	1
	28	By do remitted for Govt Nos 172608/669335 of 42/43 of 4½% for Rs 500	-	-	1			✓	1	
May	28	By do Admr Genls Comr at 2½% on Rs 1 paid April/87	-	-			4	✓	6	
			-	-	168	15	9	✓	1	6
June	30	By Balance	-	4500	✓				1	10
			-	4500	✓	168	15	9	✓	1
									1	11
July	1	By Balance	-	-	70	7	8	✓		
	22	By Cash paid Admr Genls Comr at 2½% on Rs 4-14-10 Comr paid	-	-	-	1	11	✓	71	11
August	19	By do do 46-14-2 recd in July/1887	-	-	1	1	11	✓		
	24	By do remitted to the India Office London for payt to Mrs Margaret Allardice being the balance of interest to 1 Augt/87 for the maintenance &c of David Lindsay Allardice £11-8-3 @ 1/5 3/16	-	-	61	9	7	✓	99	10
										1
										6
Septr	28	By do Admr Genls Comr at 2½% on Rs 19. 15. 3 recd in Augt/87	-	-	-	7	11	✓	68	7
		By do do 61-9-7 paid in do	-	-	1	8	7	✓	1	
Octr	2	By do remitted to the India Office London for payt to Mrs Margaret Allardice being the balance of interest to 15 Septr 1887 on Rs 1500 to 15 Septr/87	-	-	31	15	9	✓	1	
									1	
	31	By do Admr Genls Comr at 2½% on Rs 33. 10. 8 recd in Septr/87	-	-	-	13	8	✓	1	
Novr	8	By do do 31-15-9 paid in Octr/87	-	-	-	12	9	✓		
									173	
			-	-	168	15	6			
Decr	31	By Balance	-	1500	✓					
									173	

To George Errick Allardice

Dr. Cash Account of Estate of Robert George Allardice

From Vol 6 fol 168

1887					
Jany	1	To Balance	£1500	- -	
	20	To Nett Int-ests Bonds com on $ Ct N° A018878 $ 1879 R4½ Rs 500 $3000925 do 1000 to 16 Jany/87		29 11	10
July	9	To do do C120095 $ 142/143 $ 495 1500 ·120114 1500 to 1 July/87		59 13	7
			£1500	89 12	5
				1 3	8
			£1500	91 -	1
July	1	To Balance	£1500	- -	
	19	To Nett Int-ests Bonds com on $ Ct N° (as above) $ 1879 R4½ Rs 1500 to 6 July/87		29 11	10
Augt	15	To do do on $ Ct N° $ 1742/43 $ 495 3000 to 1 Augt/87		59 13	7
			£1500	89 12	5
				1 1	1
			£1500	91 -	6
1888					
Jany	1	To Balance	£1500	- -	
	26	To Nett Int-ests Bonds com on $ Ct N° A018878 $ 1879 R4½ Rs 500 $3000925 1000 to 16 Jany/88		29 12	10
July	15	To do do on $ Ct N° as above $ 142/143 $ 495 3000 to 1 July/88		59 13	7

with the Administrator-General.

Cr.

1887							
Jany	1	By Balance			1 3 3	✓	
	19	By Cash paid Admr Genls Comr at 2½% on Rs 4-7-8 Comr paid			1 9	✓	
Feby	12	By do Mss Binny & Co being the balance of interest to 1 Feby 87 for credit of J. J. Allardice			85 4 8	✓	5
	"	By do Stamps to charge in proportion			6	✓	10
Mar	4	By do Admr Genls Comr at 2½% on Rs 29-14-10 recd in Jany 87			11 11	✓	
April	1st	By do do " 59-13-7 " Feby 87			1 7 11	✓	10
		By do do " 88-8-2 paid in do			2 2 1	✓	-
					91 - 1	✓	10
June	30	By Balance		4,500 ✓			1
			Rs	4,500 ✓	91 - 1	✓	1
							6
July	1	By Balance			1 3 8	✓	-
	22	By Cash paid Admr Genls Comr at 2½% on Rs 4-7-8 Comr paid			1 9	✓	1
August	19	By do do " 29-14-10 recd in 1887			11 11	✓	1
	24	By do Mss Binny & Co per credit of J. J. Allardice Esq being the balance of interest to 1 Augt 87 for the maintenance &c of Geo Lovick Allardice			85 4 8	✓	1
		By do Stamps to charge in propr			6	✓	
Septr	28	By do Admr Genls Comr at 2½% on Rs 59-13-7 recd in August 87			1 7 11	✓	
		By do do " 88-8-2 paid in do			2 2 1	✓	171
					91 - 6	✓	99
Decr	31	By Balance		4500 ✓			
			Rs	4500 ✓	91 - 6		68
							1
1888							
Jany	1	By Balance			1 4 1	✓	1
	28	By Cash paid Admr Genls Comr at 2½% on Rs 4-7-8 Comr paid			1 9	✓	1
February	20	By do do " 29-14-10 recd in Jany 88			11 11	✓	
March	1	By do Mss Binny & Co per credit of J. J. Allardice being the balance of interest to 1 Feby 87 for the maintenance &c of George Lovick Allardice			85 4 8	✓	17
		By do Stamps to charge			1 -	✓	
	19	By do Admr Genls Comr at 2½% on Rs 59-13-7 recd in Feby 88			1 7 11	✓	
		88-5-8 paid in do 88					17

To Robert Cannon Allardice

Dr. Cash Account of Estate of Robert George Allardice

From Vol 6 fol 244

1887						
Jany	1	To Balance	4500	1	14	11
	20	To Nett Int. less Bank's comm. on 4 Pr. N° A000924 of 1879 Rup. Rs 1000				
		018575 do 500 to 16 Jany/87		29	14	10
Feby	9	To do do 110463/020517 @ 42/43 @ 4% 2000				
		C120399 " 500				
		111115/090502 " 500 to 1 Feby/87		59	13	7
			4500	91	9	
July	1	To Balance	4500	1	3	11
	19	To Nett Int. less Bank's comm. on 4 Pr (as above) @ 1879 R 4% Rs 1500 to 16 July/87				
Augt	15	To do do on 4 Pr " @ 1842/43 @ 4% 3000 to 1 Augt/87		29	14	10
Decr	20	To Amt value of 6 Pr Metr sold by transfer		59	13	7
		N° 110463/020517 @ 42/43 @ 4% Rs 2000				
		C120399 " " 500				
		111115/090502 " " 500				
		Int 1 Augt to 20 Decr/87 3000				
		Less - disc @ 1/2% 15		3001	5	11
		N° A000924 @ 4% Rs 1000				
		A018575 " " 500				
		Int 16 July to 20 Decr/87 1500				
		Less - disc @ 1/2% 7 10 8		1503	2	8
			4600	1595	8	4

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with the Administrator-General. Cr.

1887									
Janu.	19	By Cash paid Admr Genls Comr at 2½% on Rs 4-7-8 Comr paid	-	-	-	1	9 ✓		5
Feby	12	By do Mess Binny & Co being the balance of interest to 1 Feby 87 for credit of A. J. Allardice	-	-	85	14	8 ✓	6	3
	"	By do Stamp to charge in proportion	-	-	-	-	6 ✓	5	11
Mar	4	By do Admr Genls Comr at 2½% on Rs 29-14-10 received in Janu/87	-	-	-	11	11 ✓	10	9
April	1	By do do 59-13-7 February/87	-	-	1	7	11 ✓		
		By do do 85-5-2 paid in do	-	-	2	2	1 ✓	10	9
			-	-	89	12	10 ✓		
June	30	By Balance	-	4500 ✓	1	3	11 ✓	10	9
			Rs -	4,500 ✓	91	-	9 ✓	1	7
								1	4
July	22	By Cash paid Admr Genls Comr at 2½% on Rs 4-7-8 Comr paid	-	-	-	1	9 ✓	6	1
August	19	By do do 29-14-10 recd in July 1887	-	-	-	11	11 ✓	7	9
	24	By do Mess Binny & Co per credit of A. J. Allardice for being the balance of interest to 1 Augt/87 for the maintenance &c of Robert Cannon Allardice	-	-	85	14	8 ✓	1	6
		By do Stamp to charge in prop	-	-	-	-	6 ✓	1	10
Septr	28	By do Admr Genls Comr at 2½% on Rs 59-13-7 recd in August/87	-	-	1	7	11 ✓	1	11
		By do do 85-5-2 paid in do	-	-	2	2	1 ✓		
Decr	20	By amt of 6 Mules sold & contra	-	4500 ✓	-	-	-		
								21	11
								99	10
									1
									6
								68	7
									1
									1
									1
									1
Carried to Val q fol 111			-	4500 ✓	89	12	10 ✓		
								173	
								173	

Dr. Cash Account of Estate of Mrs Hannah Clancy

For the deceased's next of kin

From Vol 6 fol 86

1887						
Janry	1	To Balance	800	£ 42	15	6
Febry	9	To Nett Int thereon Bank's cover on £P.N.° 100638/028683 for 42/43 @ 4½% on £800 to 12th Febry 89242 " 200 do		15	15	11
July	1	To Balance	800	£ 58	14	10
Augt	15	To Nett Int thereon Bank's cover on £P.N.° (as above) for 42/43 @ 4½% per £700 to 1 Augt /87		15	15	11
1888						
Janry	1	To Balance	800	£ 74	7	8
Febry	15	To Nett Int on £ Note N.° (as above) for 42/43 @ 4½% £700 to 1 Febry /88		15	15	11
July	1	To Balance	800	90	-	7
August	25	To Nett Int thereon Bank's cover on £P.N.° (as above) for 42/43 @ 4½% per £800 to 1 August /88		89	10	2
				15	15	4
1889						
January	1	To Balance	800	105	9	6
Febry	19	To Nett Interest on £ Note (as above) for 42/43 @ 4½% £800 to 1 Febry 89		15	15	4
April	12	To Amt of £ Note purchased by the Bank N.° M.000516 for £100 @ 4½%	100			

with the Administrator-General. Cr.

1887											
Jany	19	By Cash paid Admr Genls Comr at 2½% on Rs. 6-9 Comr paid	-	-	-	-	2	✓			8
April	18	By ___ do ___ do ___ " ___ 15. 15. 4 rec'd in February/87	-	-	-	6	4	✓			9
			-	-	-	6	6	✓			5 3
June	30	By Balance	-	800	✓	58	8	4	✓		10 11
			-	800	✓	58	14	10	✓		10 9
July	22	By Cash paid Admr Genls Comr at 2½% on Rs. 6-6 Comr paid	-	-		-	-	1	✓		
Septr	28	By do ___ do ___ 15. 15. 4 rec'd in August/87	-	-		-	6	4	✓		10 9
			-	-		-	6	5	✓		1 7
Decr	31	By Balance	-	800	✓	74	1	3	✓		1 4
			-	800	✓	74	7	8	✓		6
1888											
Jany	28	By Cash paid Admr Genls Comr at 2½% on Rs. 6-8 Comr paid	-	-		-	-	1	✓		10
March	19	By do ___ do ___ " ___ 15. 15. 4 rec'd in Feby/88	-	-		-	6	4	✓		1 11
			-	-		-	6	5	✓		
June	30	By Balance	-	800	✓	89	10	2	✓		91 11
			-	800	✓	90	-	7	✓		99 10
July	19	By Cash paid Admr Genls Comr at 2½% on Rs. 6-8 Comr paid	-	-		-	-	1	✓		1
Septr	28	By do ___ do ___ 15. 15. 4 rec'd for 20 & 31 Augt/88	-	-		-	6	4	✓		68 7
			-	-		-	6	5	✓		1
Decr	31	By Balance	-	800	✓	105	3	1	✓		1 1
			-	800	✓	105	9	6	✓		1
1889											
Jany	26	By Cash paid Admr Genls Comr at 2½% on Rs. 6-4 Comr on Comr & 31 Dec/88	-	-		-	-	1	✓		173
March	8	By do remitted in 9 Mr Obligs & 2½% & 5% Rs 200/	-	-		-	-	8	✓		-
	19	By do Admr Genls Comr at 2½% on Rs 15. 15. 4 rec'd in Feby/89	-	-		-	6	4	✓		
April	12	By Amt value of 9 Bds purchased by the Bank									173

AUDITED.
16 APR. 97
A. G. MADRAS, O. A. D.

19

For Mr Arthur George Morans Children

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

Trans Vol 6. fol 258.

1887					
Jany	1	To Balance	1500		
	19	To Nett Int less Banks comm on £M.N.015404/007315 @ 1870 @ N2½% to 15 Jany/87		11	3 7
	20	To do do do A022526 @ 1779 dto 1000 to 15 do		19	16 3
	21	To Cash recd from Mrs Jane M.A Lucas rent of House No 1 Calingarra as Mandy Street			
		Balance due for Nov/86 Rs 10			
		In part of the rent for Jany/87 15		25	
Feby	18	To do from Mrs Jane M.A Lucas rent of House No 1 Calingarra as Mandy Street			
		Balance for Dec/86 Rs 10			
		In part of the rent for Jany/87 15		25	
March	23	To do from do do Balance rent for Jany/87 Rs 10			
		In part of do for Feby/87 20		30	
April	19	To do from do do Balance for February/87 Rs 5			
		In part for March/87 10		15	
May	20	To do from do do Balance for March/87. Rs 5			
		In part for April/87 15		20	
June	17	To do from do do Balance of rent for April/87 Rs 10			
		In part of do for May/87 15		25	
July	1	To Balance	1500	181	2
	19	To Nett Int less Banks comm on £M.N.015404/007315 @ 1870 @ N2½% to 15 July/87		11	3
	22	To Cash recd from Mrs Jane M.A. Lucas rent of House No 1 Calingarra as Mandy Street as follows		19	16
		Balance for May/87 Rs 10			
Augt	19	To do from Mrs Jane M.A Lucas rent of House		25	

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with the Administrator-General. Cr.

1887										
January	1	By Balance			53	8	8	✓		8
	19	By Cash paid Admor Genls Comr at 2½% on Rs 50 rcvd in December/86	½		1	4	-	✓	½	3
		By do do do	103-10- paid		2	9	5	✓	5	11
		By do do do	8.5.4 Comr paid		3	4		✓	10	9
	21	By do Stamps to receipt			1	-		✓		
Febry	18	By do do do			1	-		✓	10	9
March	4	By do Admor Genls Comr at 2½% on Rs 56-2-9 rcvd in Jany/87			1	6	5	✓		
	22	By do C Rajavadoo Secretary balance due for repairing House No 1 Calingarayan Moody St			114	7	-	✓	10	9
	23	By do Stamps to receipt				1	-	✓		
April	1st	By do Admor Generals Comr at 2½% on Rs 25 — rcvd in Febry/87				10	-	✓	1	
	"	By do do " 30 " March/87				12	-	✓	1	
	"	By do do " 114-8 paid in do			1	1	9	✓	6	
	19	By do Stamps to receipt				1	-	✓		9
	22	By do Mr AB Moraes balance of rent payable to him for the maintenance of his children			23	11	-	✓	1	6 / 10
May	28	By do Admor Genls Comr at 2½% on Rs 25 — rcvd in April/87				10	-	✓		
	"	By do do do " 23-12- paid do				9	6	✓	1	11
June	17	By do Stamps to receipt				1	-	✓		
	22	By do Admor Genls Comr at 2½% on Rs 20 — rcvd in May/87				8	-	✓		
	30	By do Postage & Stationery				10	-	✓	11	11
					132	14	1	✓	99	10
July	1	By Balance		1500 ✓	48	14	9	✓		1
				1500 ✓	181	2	10	✓	68	7
									1	
July	7	By Cash pd Mr AB Moraes as follows							1	
		Balance of interest	Rs 29-9-11						1	
		Balance of rents	72-13-6		102	7	5	✓	1	
	"	By do Stamps to charge				1	-	✓		
	21	By do House Water & Lighting Taxes for the first-half of 1887-88 on premises No 1 Calingarayan Moody Street			22	8	-	✓	173	
	"	By do stamps to charge				1		✓		
	22	By do stamps to receipt				1	-	✓		
	"	By do Admor Genls Comr at 2½% on Rs 26 rcvd in June/87				10	-	✓	173	
	"	By do do								

For Tampa Magadie

Dr. Cash Account of Estate of John Eugene Edmond Jeniaux

Trans Vol 6 fol 120

1887					
Jany	1	To Balance		3300	
	20	To Nott Intl Banks Comm on $ Pk N 3029 Bx	19	15	3
Feby	9	To do do 089272			
		166636/229870	15	15	11
March	15	To do do 089681/089677	11	3	7
June	18	To do do 234585/271403	19	15	2
June	30	To Balance		3300	67 1 4
					364 3 6
July	1	To Balance		3300	431 4 7
Aug	15	To do do on $ Notes	19	16	3
Sept	19	To do do	15	16	11
Nov	14	To do do	11	3	7
			19	16	2

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with the Administrator-General. Cr.

1887									8
Jany	1	By Balance			246	7	5		5
	11	By Cash pd Zampa Mugadee for herself & for the Maintenance & Education of Benjamin Jeneaux for the quarter ending 30 Nov/86			90		5	5	11
	"	By do for Commission on the O for Rs 90.			1		5		
	12	By do renewal fee on G P N° 234506/071443 of 1865 of 4½% Rs 1000/			1		5	10	9
	19	By do Admor Genls Comr at 2½% on Rs 40 paid in Decr/86				3	5	10	9
		By do do 2-3-3 Comr paid				10	5		
Mar:	4	By do do 19-15-3 Recd in Jany/87				7	11	5	
April	1st	By do do 15-15-4 do February/87				6	4	10	9
	"	By do do 11-3-7 do March/87				4	5	5	
June	6	By do Zampa Mugadee for herself & for the maintenance & Education of Benjamin Jeneaux for the quarter ending 28 February 1887			90			1	1
	"	By do Commission on the O for Rs 90			1		5	1	6
	30	By do Postage & Stationary				10			9
								6	
	"	By Balance		3300	431	4	9	1	10
								1	11
				3300	431	4	9		
July	1	By Balance			364	3	5	11	11
	22	By Cash paid Admor Genls Comr at 2½% on Rs 19-15-2 recd in June/87				7	11		
	"	By do do 1-3-9 paid in do					5	99	10
Sept	13	By do Zampa Mugadee for herself & for the maintenance & education of Benjamin Jeneaux for the quarter ending 31 May 1887			90				6
	"	By do for Commission on the O for Rs 90			1		5	68	7
	19	By do Admor Genls Comr at 2½% on Rs 19-15-3 recd in July/1887				7	11	1	
Septr	28	By do do 18-15-4 do August/87				6	4	1	1
	"	By do do 9-0-0 paid in do			2	4	4	1	0
Oct	26	By do the Pittapore Rajahs college, Cocanada being postage incurred by them			1	6		1	
	"	By do for Commission on the O for Rs 1/8				2	4		
	31	By do Admor Genls Comr at 2½% on Rs 4-3-7 recd in Septr/87				4	5	173	
Novr	8	By do do 1-8-0 paid in Octr/87					7		
December	10	By do do 19-15-2 recd in Novr/87				7	11		
								173	

For Lilly Maud Davies

Dr. Cash Account of Estate of John Langford

Trans Vol 6 - fol 220

1887							
Jany	1	To Balance			$400	26 8 6	
	19	To Nett Ret Live Banks Commrs on $ Bk No 015402/005784 @ 70 @ 12½%		$500			
			015409/007426 do	3000			
July	9	To do do	069225 @ 12½ @ 12½%	100	6 12 July/87	7 8 10	
			069244 "	200		1 15 11	
			138452/020306 "	200			
March	15	To do do	086908 @ 12½ @ 12½%	200	6 12 March/87	7 15 8	
			069225 @ 12½ @ 12½%	100	6 12 July/87	7 15 11	
			069244 "	200			
			086265 "	100			
June	18	To do do	077452/034540 "	100	6 12 June/87	8 15 5	
			23460[illegible] @ 12½ @ 12½%	500	6 12 June/87	19 15 2	
			110567/012915 "	500			
			106992/012914 "	500			
					$400	143 15 9	
July	1	To Balance			$400	26 8 1	
	19	To Nett Ret Live Banks Commrs on $ Bk No 015402/005784 @ 170 @ 12½%		$400			
Augt	15	To do do	018407/007426 do	3000			
			069225 @ 12½ @ 12½%	100	6 12 July/87	7 15 11	
			069244 "	200		1 15 11	
Sept	19	To do do on $ Bk No 015402/005784 @ 1779 @ 12½%		$300	6 12 Sept/87	7 15 8	
Nov	14	To do do on $ Bk No 086265 @ 12½ @ 12½%		$100	6 12 Nov/87	8 15 8	
						19 15 2	

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with the Administrator-General. Cr.

1887.								8
Janu.	19	By Cash paid Admr Genls Comn at 2½% on Rec-10-. paid in Decr/86				3	✓	5
	-	By do do do 6-5-9 Comn paid			2	6	✓	9
	25	By do Wm S & J Davies balance of interest to 16 Jany/87 per the maintee of Silly Maud Davies			102	1	9	✓ 5 11
Mar.	4	By do Admr Genls Comn at 2½% on Rec 78-8-10 recd in Jany/87			1	15	8	✓ 10 9
	9	By do do do 102-1-9 paid do			2	8	10	✓ 10 9
		By do Wm S & J Davies being the balance of interest to 1st Feby/87 available per Miss Silly Maud Davies			9	7	8	✓ 1
April	1st	By do Admr Genls Comn at 2½% on Rec 15-7 recd in Feby/87				3	11	✓ 10 9
	-	By do do do 8-15-8 do March/87				3	7	✓
	-	By do do do 9-7-8 paid in do				3	9	✓ 1
June	20	By do Postage & Stationery				10		✓ 1
								6
					117	9	8	✓ - 9
-	-	By Balance		5400	26	6	1	✓ 6
								✓ 10
			Jas	5400	143	15	9	✓
								✓ 11
July	22	By Cash paid Admr Genls Comn at 2½% on Rec 19-15-2 recd in June/87				7	11	✓
	-	By do do do 10- paid in do					3	✓
	-	By do do do 5-6-3 Comn paid				2	1	✓ 11
Augt	3	By do Wm S & J Davies balance of interest to 15 July/87 payable to her under the deceased's Will for Silly Maud Davies			102	1	9	✓ 11 10
	19	By do Admr Genls Comn at 2½% on Rec 78-8-10 recd in July/87			1	15	8	✓ 1
	24	By do Wm S & J Davies being the balance of interest to 1 Augt/87 payable to her under the deceased's Will for Silly Maud Davies			9	7	8	✓ 6
Septr	28	By do Admr Genls Comn at 2½% on Rec 15-7 recd in Augt/87				3	11	✓ 1
	-	By do do do 111-9-8 paid in do			2	12	7	✓ 1
Octr	31	By do do do 8-15-8 recd in Septr/87				3	7	✓ 1
Decem	10	By do do do 19-15-2 do Novr/87				7	11	✓ 1
	22	By do Postage & Stationery				10		
								173
					118	9	1	✓ -
	31	By Balance		5400	25	11	3	✓
								173

For Mrs Sarah Ann Jane Davies

Dr. Cash Account of Estate of John Langford

Trans Val b fol 106.

1887				
Jany	1	To Balance	15000	
	19	To Nett Int Less A/c 123 at 4 Pcm on £15205/08/06 for 4 qrs to 1 Apl 87		50 8 10
	20	To do do £028104 for 4 qrs to do		183 10
Feby	9	To do do 128299/07/127 £42/13 for 3 qrs	5038	
		135165/05/123	1050	
		130623/05/124	1000	
		1600 no 29924	800	64 7 6
June	30	To Balance	15000	295 10 3
				86 10 6
				£ 385 4 9
July	1	To Balance	15000	
	19	To Nett Int less Bank's comm on Tax as per A/c		
		No 015208/06/24 for 1 qr to 1 July 87		50 8 11
	"	To do do £028104 for 1 qr to do		183 10
Augt	15	To do do on £1000 no 29924 for 1 Mth to 15 Augt 87		6 4 7 6

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with the Administrator-General. Cr.

1887										8
Jany	1	By Balance			85	13	3	✓	1	5
	19	By Cash paid Admr Genl's Comn at 2½% on Rs 4-10- paid in Dec/86					3	✓		9
	"	By do do " 14-15-6 Comn paid				5	11	✓	6	3
	25	By do Mrs S.J. Davies balance of interest to 1st Jany/87 payable to her			222	7	6	✓	5	11
	"	By do Stamps to chqs				1	-	✓	10	9
Mar:	4	By do Admr Genl's Comn at 2½% on Rs 234-2-10 recd in Jany/87			5	13	8	✓		
	"	By do do " 222-8-6 paid do			5	9	-	✓	10	9
	9	By do Mrs S.J. Davies being the balance of interest up to 1 Feby/87 payable to her under the deceased's Will			61	3	11	✓		-
	"	By do for stamps to chqs/N°63				1	-	✓	10	9
April	1	By do Admr Genl's Comn at 2½% on Rs 64-7-5 recd in Feby/87			1	9	9	✓		
"	"	By do do " 61-4-11 paid in March/87			1	8	6	✓	1	7
May	18	By do for a C.F. stamps on application to the collector of Income Tax for exemption Certificate				1	-	✓	1	1
									6	
June	30	By do Postage & Stationery a/c				10	-	✓		9
									1	6
			-	-	385	4	9	✓	1	10
		By Balance		15,000						
									1	11
			Jng	15,000 ✓	385	4	9	✓		
July	1	By Balance			86	10	6	✓		
	22	By Cash paid Admr Genl's Comn at 2½% on Rs 4-10- paid in June/87					3	✓		
	"	By do do " 14-15-1 Comn paid				5	11	✓	99	10
Augt	8	By do Mrs S.J. Davies balance of interest to 16 July/87 payable to her under the deceased's Will			222	7	6	✓		1
										6
	"	By do Stamps to chqs				1	-	✓	68	7
	19	By do Admr Genl's Comn at 2½% on Rs 234-2-10 recd in July/1887			5	13	8	✓		1
	24	By do Mrs S.J. Davies being the balance of interest to 1 Augt 1887 payable to her under the deceased's Will			61	3	11	✓		1
										1
	"	By do Stamps to chqs				1	-	✓		
Septr	28	By do Admr Genl's Comn at 2½% on Rs 64-7-5 recd in August/87			1	9	9	✓		
	"	By do do " 233-13-5 paid in do			7	1	6	✓	173	
Dec	22	By do Postage & Stationary				10	-	✓		-
										173

For Mrs Mary Ross

Dr. Cash Account of Estate of John Langford

From Vol 6- fol 221

1857						
Jany	1	To Balance		10800	11 9	10
	20	To Nett Int on Bank's Cert[e] on b[k] N.A. 028100 — $1779 R[d] P. 4800 to 16 Jany/57			95 12	2
Feby	9	To do — do — 104935/037082 $22/20 @ 5% 5000 to 1 Feby/57			99 12	
April	2	To do — do — 022660/049632 $35/36 @ 6% 1000 to 31 Mar/57			19 15	2
				10800	227 1	2
July	1	To Balance		10800	10 14	7
	19	To Nett Int on Bank's Cert[e] on b[k] N.A. 028100 $1779 R[d] P. 4800 to 16 July/57			95 12	2
Augt	15	To do — do — 104935/037082 $22/20 @ 5% R. 5000 to 1 Augt/57			99 12	
Oct[r]	5	To do — do — 022660/049632 $35/36 @ 6% R. 1000 to 30 Sep[r]/57			19 6	10
				10800	225 13	5

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with the Administrator-General. Cr.

1887													
Jany	19	By Cash paid Admr fents Comr at 2½% on Rs 10 paid in Decr/86	-	-		-	-	3	✓			1	8
	.	By do do . 11 4 Coms paid	-	-		-	4	6	✓			1	5
Febr	4	By do do . 95-12-2 recd in Jany/87	-	-		2	6	3	✓			6	3
April	1	By do do . 99.12 do Febry/87	-	-		2	7	10	✓			5	11
May	26	By do to Mr R Parsons and W C Morse being the balance of interest to 31st March/87 payable to them	-	-		204	11	-	✓			10	9
	.	By do Stamp to cheque No 157	-	-		-	1	-	✓			10	9
	28	By do admr fents Comr at 2½% on Rs 19.15.2 recd in April/87	-	-		-	7	11	✓			-	-
June	22	By do do . 204-12 paid in May/87	-	-		5	1	10	✓				
	30	By do Postage & Stationery	-	-		-	10	-	✓			1	10 9
			-	-		216	2	7	✓			1	1
-	.	By Balance	-	10,800	✓	10	14	7	✓			-	1
			-	10800	✓	227	1	2				-	6
												1	6
July	22	By Cash paid Admr fents Comr at 2½% on Rs 10 paid in June/87	-	-		-	-	3	✓			1	10
	.	By do do . 10-12-7 Coms paid	-	-		-	4	3	✓				
August	19	By do do . 95-12-2 recd in July 1887	-	-		2	6	3	✓			71	11
Sept.	28	By do do . 99-12 do August/87	-	-		2	7	10	✓			.	.
Novr	8	By do do . 19-6-11 do Octr/87	-	-		-	7	9	✓				
	29	By do Profr W.C Morse & R Parsons being the balance of interest to 30 September 1887 payable to Mrs Ross & assigned monies by her	-	-		204	3	2	✓			71	11
	-	By do stamp to Chq	-	-		-	1	-	✓			99	10
Decr	19	By do Admr fents Comr at 2½% on Rs 204-4-2 paid in Novr/87	-	-		5	1	8	✓			-	1
	22	By do Postage & Stationery	-	-		-	10	-	✓			-	6
			-	-		215	10	2	✓			68	7
												1	-
"	31	By Balance	-	10800	✓	10	3	6	✓			1	1
			-	10800	✓	225	13	8	✓			1	1
												173	
												-	
												173	

For Anne and John McMahon

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Dr. Cash Account of Estate of John McMahon

From Vol 6 – fol 222

1887					
Jany	1	To Balance	16600	477	8 3
	19	To Nett Int/est Bank's Cert[ificate]s and I Tot 4 P. on G.P.N.s 015403/007334 of 1870 of 4½% Rs 500			
		015406/007376 do 1000 to 15 Jany/87		32	15 6
	20	To do do 028096 of 1879 Rs 4% Rs 1200			
		024209 " 300			
		025962 " 500 to 16 Jany/87		48	13 5
March	15	To do do 04945 of 1879 4½% 2000			
		034356 " 400			
		034477 " 200 to 1 March/87		57	2 3
June	8	To Amt value of G.P.Notes sold by the Bank of Madras			
		N 115517/051101 of 1865 of 4% Rs 5000 . .			
		211295/057941 " 2000 . .			
		211294/057940 " 2000 . .			
		Int 1 Nov/86 to 6 June/87 9000 . . 215 . .			
		Less Int: tax Rs 5-9-7			
		Bro: 2½% 225 "			
		Bro " 1/16 5-10 — 236 3 7		8978	12 5
			16600	9698	3 10

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with the Administrator-General.

Cr.

1887										
Jany	19	By Cash paid Admr gen's Contract 2½% on Rs 10— paid in Decr/86	-	-	-	-	3	✓	1	8
	-	By do do 21-11-9 Conv paid	-	-	-	8	8	✓	1	5
March	4	By do do 81-12-11 reced in Jany/87	-	-	2	-	8	✓	-	9
April	1st	By do do 87-2-3 " March/87	-	-	1	6	10	✓	6	3
June	8	By Amt of 6 Motes sold & credited	-	9000	-	-	-	✓	5	11
									1	10
									9	
									71	10
									9	
									71	10
									9	
									91	1
										1
										6
									87	-
									9	
									1	6
									1	10
									9	
Carried to Vol 9 fol 26			-	9000	4	-	5	✓	171	11
									-	-
									-	
									171	11
									99	10
									-	1
									-	6
									68	7
									1	-
									1	1
									1	6
									1	
									173	
									-	
									173	

For Mrs Anne Carrons Children

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

From Vol 6. fol 73

1887					
Jany	1	To Balance c		148 11 1	
Feby	9	To Nett Int less Bank's comm on £Pr N° 1606 in 092106 @ 42/43 @ 4½% Rs 1000 to 1 Feby/87		19 15 3	
Mar	15	To do do do 006299 @ 1879 @ 4½% Rs 300			
		041913 100 to 15 March/97		8 15 8	
			11,00	77 10	
July	1	To Balance			
Augt	15	To Nett Int less Bank's comm on £Pr N° 1606 in 092106 @ 42/43 @ 4½% Rs 1000 to 1 Aug/87		7b 14 3	
	31	To Amt value of 8 Notes sold by transfer		19 15 3	
		N° 070038 @ 42/43 @ 4½% Rs 200			
		Int 1 to 31 Aug/87	10-8		
		Less - Dis c 2½	200 10-8 A		
		N° 006299 @ 1879 @ 4½% Rs 300		196 10 8	
		Int 15 Mar to 31 Augt/87	6-3-7		
		Pm c 3%	9		
		N° 041913 @ 1879 @ 4½% Rs 100		315 5 7	
		Int 15 Mar to 31 Aug/87	2-1-2		
		Pm c 3%			
		Amt of 8 Notes purchased by N° 139620/092574 @ 42/43 @ 4½%		105 1 2	
Sept	19	To Nett Int less Bank's comm on £Pr N° 006299 @ 1879 @ 4½% Rs 300		500	
		041918 100 to 15 Sept/87		8 15 8	
				1900	517 2 3
1888					
Jany	1	To Balance			
	25	To Amt value of 8 Notes sold by transfer		1600	24 1 10
		N° 160611/092106 @ 42/43 @ 4½% Rs 1000			
		139620/092574 500			
		Int 1 Aug/87 to 25 Jany/88 24			
		Less - Dis c 1½% A524 24-8			
				1506 8	
				1600	1630 9 10

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with the Administrator-General. Cr.

1887										1	8
Jany	19	By Cash paid Admr Genls Comr at 2½% on Rs. 12.1 Comn paid					3	✓		1	5
April	15	By do do 19.15.3 recd in Feby/87				7	11	✓			9
		By do do 8.15.8 do March/87				3	7	✓		6	3
									1	5	11
						11	9	✓	1	10	9
June	30	By Balance		1400	✓	76	14	3	✓		
			Jug	1400	✓	77	10		✓	71	10	9
July	22	By Cash paid Admr Genls Comr at 2½% on Rs. 11.9 Comn paid						3	✓	71	10	9
Augt	31	By Amt value of 8 Notes purchased by transfer								91	1	
		No 129620/129574 of 42/43 of 47% Rs 500									1	
		Int 1 to 31 Augt/87 1-10-8									1	
		501-10-8										
		Less - disc @ 2% 10				491	10	8	✓		6	
										67		9
		By Amt of 2 Notes sold by tr No 001299 of 1879 @ 41/2% Rs 300										
		001913 do 100		400	✓					1	6	
Septr	28	By do adm Genls Comr at 2½% on Rs 19.10.3 recd in augt/87					7	11	✓	1	10	
Octr	31	By do do 8.15.8 do Septr/87					3	7	✓			
Decr	22	By do Postage & stationery					10		✓	171	11	
				400	✓	493		5				
	31	By Balance		1500	✓	24	1	10	✓	171	11	
			Jug	1900	✓	517	2	3	✓			
										99	10	
											1	
											6	
										68	7	
1888												
Jany	25	By Bank of 8 Notes sold @ Cantern		1500	✓					1		
	28	By do adm Genls Comr at 2½% on Rs. 10 paid in Decr/87						3		1		
		By do do all Comn paid						3	✓	1		
										1		
										173		
				1500	✓			6				
		Carried to Vol 9 fol 46								173		

For Kenneth Allardice

Dr. Cash Account of Estate of Robert Georges Allardice

From Vol 6 fol 245

1887						
Jany	1	To Balance	4500			
	20	To Nett Ind Coy Bank's cheque on Edin N.S. A012583 — £179 @ 1/2% Pr 500				
		A012584 — do — 500				
		A012585 — do — 500 to 16 Jany/87		29	14	10
Feby	9	To do — do — C120115 — £142/18/9 @ 1/2% 1500				
		C120116 — " — 1500 to 1 Feby/87		59	13	7
June	30	To Balance	4500	89	12	5
				44	11	9
			4500	134	8	2
July	1	To Balance	4500			
	19	To Nett Ind Coy Bank's cheque on Edin (as above) £179 @ 1/2% Pr 1500 to 16 July/87		29	14	10
Augt	15	To do — do — on Edin — " — £142/18/9 @ 1/2% 3000 to 1 Augt/87		59	13	7
Dec	31	To Balance	4500	89	12	5
				44	12	9
			4500	134	9	2
1888						
Jany	1	To Balance	4500			
	26	To Nett Ind Coy Bank's cheque on Edin (as above) £179 @ 1/2% Pr 1500 to 16 Jany/87				
July	15	To do — do — on Edin — " — £142/18/9 @ 1/2% 3000 to 1 July/88		29	14	10
				59	13	7

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with the Administrator-General.

Cr.

1887											
Jany	1	By Balance	-	-	44	10	9	✓		1	8
	19	By Cash paid Admr Genls Comn at 3½% on Rs 4-7-8 Comn paid	-	-	-	1	9	✓		1	5
July	12	By do permitted to the Indian Office London for paymt to Mrs Margaret Allardice being the balance of interest to 1 July/87 for maintenance of Kenneth Allardice £6-7-6 @ 1/5 15/16	-	-	85	4	9	✓		7	9
	"	By do Stamp to charge	-	-	-	1	"	✓			6
Sept	4	By do Admr Genls Comn at 3½% on Rs 29-11-10 recd in Jany/87	-	-	-	11	11	✓		1	3
April	1st	By do do 59.13.7 February/87	-	-	1	7	11	✓		1	5
	"	By do do 85.5.9 paid in do	-	-	2	2	1	✓		1	11
										171	10
			-	-	134	8	2	✓			9
June	30	By Balance	-	4500	✓	-	-	-		101	1
											1
			-	4500	✓	134	8	2	✓		6
										67	9
July	1	By Balance	-	-	44	11	9	✓		1	6
	22	By Cash paid Admr Genls Comn at 3½% on Rs 4-7-8 Comn paid	-	-	-	1	9	✓		1	10
August	19	By do do 29-11-10 recd in July/87	-	-		11	11	✓		171	11
	24	By do permitted to the Indian Office London for paymt to Mrs Margaret Allardice being the balance of interest to 1 Aug/87 for the maintenance &c &c	-	-	85	4	9	✓			
	"	By do Stamp to charge	-	-	-	1	7	11	✓		
Sept	28	By do Admr Genls Comn at 3½% on Rs 59.13.7 paid in August/87	-	-	-	2	2	1	✓	99	10
	"	By do do 85.5.9 paid in do	-	-							1
			-	-	134	9	2	✓			6
			-	4500	✓					68	7
											1
Dec	31	By Balance	-	4500	✓	134	9	2	✓		1
											1
1888			-	-	44	12	9				1
Jany	1	By Balance	-	-	-	1	9				
	28	By Cash paid Admr Genls Comn at 3½% on Rs 4-7-8 Comn paid	-	-	-	11	11			173	
February	20	By do do 29-11-10 recd in Jany/88									
March	3	By do permitted to the Indian Office London for paymt to Mrs Margaret Allardice	-	-	85	4	9				
										173	

To Rungamall

Dr. Cash Account of Estate of Gaundiacherri Kuppusawmy Moodelly

From Oct 6 to Jul 1873

1857						
Jany	1	To Balance	-	2100	-	-
Feby	9	To Nett Int Less Bank Comm on N/Rs Nos 144272/054083 @ 2/3 @ 4% Rs 100 to 1 Feby/57	-	-	1	15 11
June	18	To do do 129571/056998 @ 1865 @ 4% 1000				
		204013/056581 " 500				
		097318/005423 " 500 to 1 June/57	-	-	39	14 5
			-	2100	41	14 4
			-	-	17	12 11
			-	2100	59	11 3
July	1	To Balance	-	2100	-	-
Augt	15	To Nett Int Less Bank Comm on N/Rs Nos 144272/054083 @ 2/3 @ 4% Rs 100 to 1 Augt/57	-	-	1	15 11
Nov	4	To do do 129571/056998 @ 1865 @ 4% Rs 1000				
		204013/056581 " 500				
		097318/005423 " 500 to 1 Nov/57	-	-	39	14 5
Dec	31	To Balance	-	2100	41	14 4
			-	-	5	2 1
1858			-	2100	47	- 5
Jany	1	To Balance	-	2100	-	-
Feby	15	To Nett Int Less A/c 42 on 2 Notes Nos 144272/054083 @ 2/3 @ 4% Rs 100 to 1 Feby/58	-	-	1	15 11
May	18	To do do 129571/056998 @ 1865 @ 4% 1000				
		204013/056581 " 500				
		097318/005423 " 500 to 1 May/58	-	-	39	14 5
June	30	To Balance	-	2,100	41	14 4

with the Administrator-General. Cr.

1887										1	8
Jany	1	By Balance	-	-	25	9	10 ✓		1	5	
	19	By Cash paid Admr Genl's Comn at 2½% on Rs 3-8-10 Comn paid	-	-	-	1	5 ✓			7	9
Feby	24	By the Rungasamy allowance payable under the deceased's Will								6	3
		from October/86 to Feby/87 at Rs 8-10 ₰ month	-	-	33	2	- ✓		1	5	11
April	1	By do Admr Genl's Comn @ 2½% on Rs 1-15-11 recd in Feby/87	-	-	-	-	9 ✓		1	10	9
		By do do 33-2- paid in do	-	-	-	13	3 ✓				
			-	-	59	11	3 ✓			-	-
June	30	By Balance	-	2100 ✓	-	-	-		171	10	9
			-	2100 ✓	59	11	3 ✓				
July	1	By Balance	-	-	17	12	11 ✓		101	1	
										1	
	11	By Cash pd Rungasamy allowance payable under the deceased's Will								6	
		from March to June 1887 at Rs 8-10 ₰ month	-	-	26	8	- ✓		67	-	9
	22	By do Admr Genl's Comn at 2½% on Rs 29-11-5 recd in June/87	-	-	-	15	11 ✓			1	6
		By do do 15-5 Comn paid	-	-	-	-	4 ✓			1	10
Augt	19	By do do 28-8- paid in July/87	-	-	-	10	7 ✓		171	11	
Septr	23	By do do 15-11 recd in August/87	-	-	-	-	9 ✓				
Decr	10	By do do 29-11-5 do Nov/87	-	-	-	15	11 ✓				
			-	-	47	-	5 ✓				
	31	By Balance	-	2100 ✓	-	-	-		99	10	
			-	2100 ✓	47	-	5 ✓			-	
										-	
										-	
1888										68	7
Jany	1	By Balance	-	-	5	2	1 ✓			1	
	23	By Cash paid Admr Genl's Comn at 2½% on Rs 2-11-6 Comn paid	-	-	-	1	1 ✓			1	
Feby	9	By do Rungasamy's allowance under the deceased's Will from July 1887 to Jany 1888	-	-	46	6	- ✓			1	
			-	-	-	-	9 ✓			1	
March	19	By do Admr Genl's Comn at 2½% on Rs 1-15-11 recd in Feby/88	-	-	1	2	6 ✓		173		
		By do do 46-6- paid in do	-	-	-	15	11 ✓				
June	8	By do do 29-11-5 recd in Jany/88	-	-	-	-	-				
			-	-	53	12	4		173		

For the deceased five children

Dr. Cash Account of Estate of Honorary Surgeon Joseph Victor Duckworth

From Vol 6 fol 175

1887							
Jany	1	To Balance		3300			
Feby	9	To Nett Interest on Bank's Current a/c & Pte No 160639/094397 @ 42/43 @ 4½% [illegible] Feby 1873			15	10	1
March	15	To do do do 077457/051003 @ 1879 @ 4½%	500				
		041991 "	500				
		041990 "	500				
		006394 "	500				
		034246 "	500 @ 15 March/87				
		Less - Income tax at 4 pcs	38-1-10 / 1-2-9	-	-	511	15 1
June	30	To Balance		-	3300	70	9 2
				-	-	101	1 7
				-	3300	171	10 9
July	1	To Balance		-	3300	-	- -
Augt	15	To Nett Interest on Bank's Current a/c & Pte No 160639/094397 @ 42/43 @ 4½% @ 300 @ 1 Augt/87		-	-	15	15 11
Sept	19	To do do on 3 Pte Notes as above (without tax) 2500 @ 15 Sept/87		-	-	56	1 9
Dec	31	To Balance		-	3300	72	1 1
				-	-	99	10 1
1888				-	3300	171	11 2
Jany	1	To Balance					
Feby	15	To Nett Interest on 3 Pte Note No 160639/094397 @ 42/43 @ 4½% @ 300 @ 1 Feby/88		-	3300	-	- -
April	5	To do do 3 Pte Notes (as above) do 2500 @ 15 March/88		-	-	15	15 11
				-	-	56	1 9
June	20	To Balance		-	3,300	72	1 1
				-	-	101	10 5

with the Administrator-General.

Cr.

1887							
Jany	1	By Balance			101	1	8
		By Cash paid Admr Genls Comr at 2½% on Rs 3-9 — comr paid			-	1	5
	19	By Cash paid Admr Genls Comr at 2½% on Rs 3-9 — comr paid			67	-	9
March	18	By do Surgn Major F. Duckworth being the balance of interest to 15 Sept 87			-	6	3
April	1st	By do Admr Genls Comr at 2½% on Rs 15-10-1 recd in February 87			1	5	11
		By do do 54-15-1 do March 87			1	10	9
		By do do 67--9 paid in do					
					171	10	9
				3.300 ✓	-	-	
June	30	By Balance					
				3.300 ✓	171	10	9
July	1	By Balance			101	1	
		By Cash paid Admr Genls Comr at 2½% on Rs 3-8-4 Comr paid			-	1	
	22	By Cash paid Admr Genls Comr at 2½% on Rs 3-8-4 Comr paid			-	6	
Septr	28	By do do 15-15-4 recd in August 87			67	-	9
Octr	10	By do Surgn Major F. Duckworth being the balance of interest to 15 Septr 87			1	6	
	31	By do Admr Genls Comr at 2½% on Rs 56-1-9 recd in Septr 87			1	10	
Novr	8	By do do 67--9 paid in Octr 87					
					171	11	
				3300 ✓			
Decr	31	By Balance					
				3300 ✓	171	11	
1888							
Jany	1	By Balance			99	10	
	28	By Cash paid Admr Genls Comr at 2½% on Rs 3-8-10 Comr paid			-	1	
March	19	By do do 15-15-4 recd in February 88			-	6	
		By do Surgn Major F. Duckworth being the balance of interest to 15 March 1888			68	7	
April	7	By do promissl fee on 4 M No 006374 of 1879 @ 4½% Rs 500			1	-	
	30	By do promissl fee on 4 M No 000098/006374 of 1879 @ 4½% Rs 500			1	1	
June	5	By do Admr Genls Commission at 2½% on Rs 56-1-9 recd in April 88			1	1	
		By do do 69-7-6 paid in do			1		
	6	By do promissl fee on 4 M No 000098/006374 of 1879 @ 4½% Rs 500					
					173		
	30	By Balance		3,300			
				3300	173		

Dr.

Dr. Cash Account of Estate of Lieutenant Colonel Thomas Dyer

For the demands three children

From Vol 6 fol 178

1887						
Janry	1	To Balance				
1887						
Janry	20	To Nett Int Bos Banks comm on $ N° 011053 @ 1079 @ 4½% Rupees 700 to 16 Janry /87		1700		
Feby	9	To do do do N° 124193 @ 142/43 @ 4½% Rupees 1000 to 1 Feby /87			13	15 5
March					19	15 5
June						
	June	30	To Balance			
				1700	33	14 8
					5	8 10
July						
Augt	July	1	To Balance	1700	39	4 6
Sept		19	To Nett Int Bos Banks comm on $ N° 011053 @ 1079 @ 4½% Rupees 700 to 16 July /87	1700	2	2 1
	Augt	15	To do do do N° 124193 @ 142/43 @ 4½% Rupees 1000 to 1 Augt /87		13	15 6
					19	15 3
Dec						
188	Dec	31	To Balance	1700	33	14 8
Jan	1888					
Feb	Janry	1	To Balance	1700	39	14 11
		26	To Nett Int Bos Banks comm on $ N° 011053 @ 1079 @ 4½% Rupees 700 to 16 Janry /88	1700		
	Feby	16	To do do do N° 124193 @ 142/43 1000 @ 1 Feby /88		13	15 5
					19	15 3
Ge						

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with the Administrator-General.

Cr.

1887.							
Janry	1	By Balance			5	6	4
	19	By Cash paid Admr Genls Comr at 1½% on Rs1—4 Comr paid	-	-	-	-	2
Febry	12	By do remitted to the Indian Office London for payment to Mrs Ellen Dyer being the balance of interest to 1 Febry 1887 for the maintenance &c of the deceased's children £2-9-1 a 1/5 15/16	-	-	32	14	5
March	4	By do Admr Genls Comr at 1½% on Rs 13-15-5 read in Janry/87	-	-	-	3	4
April	1	By do do do 19-15-3 " Febry/87	-	-	-	4	9
	"	By do do do 32-14-5 paid in do	-	-	-	7	10
June	30	By Balance	-	-	39	4	6
			-	1700	-	-	-
			Rs	1700	39	4	6
July	1	By Balance	-	-	5	5	10
	22	By Cash paid Admr Genls Comr at 1½% on Rs 1—4 Comr paid	-	-	-	-	2
August	19	By do do do 13-15-5 read in July/1887	-	-	-	3	4
	24	By do remitted to the Indian Office London for payt to Mrs Ellen Dyer being the balance of interest to 1st Augt/87 for the maintenance &c of the deceased's Children) £2-7-2 a 1/5 3/16	-	-	32	14	5
Septr	28	By do Admr Genls Comr at 1½% on Rs 19-15-3 Read in August/87	-	-	-	4	9
	"	By do do do 32-14-5 paid in do	-	-	-	7	10
Decr	31	By Balance	-	-	39	4	4
			-	1700	-	-	-
			Rs	1700	39	4	4
1888							
Janry	1	By Balance	-	-	5	5	8
	23	By Cash paid Admr Genls Comr at 1½% on Rs 1—4 Comr paid	-	-	-	-	2
February	20	By do do do 13-15-5 read in January/88	-	-	-	3	4
March	19	By do remitted to the Indian Office London for payt to Mrs Ellen Dyer Windley, near Bedford being the balance of interest to 1 Febry 1888 £2-4-5 a 1/4 7/32	-	-	32	3	7
"	"	By do Admr Genls Comr at 1½% on Rs 19-15-3 read in Febry/88	-	-	-	4	9
	20	By do transfd to Legacy Duty a/c) being Succession Duty a/c	-	-	-	4	9

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Dr. Cash Account of Estate of Reverend John Duncan Morrison

For Robert Lachman Morrison

Exam Cal 6 Jul 181

1887					
Jany	1	To Balance	1900 £	34 14	3
Feby	9	To Nett Int. less Bank's Comm. on £ Pn. N° 069301 — £42/43 @ 4½% Rs 400 to 1 Feby/87		7 15	5
March	15	To do — do — 073368/017950 @ 1878 @ 4½% Rs 1000			
		073348/057235 — 7 — 580 to 15 March/87		33 10	8
July	1	To Balance	1900 £	75 14	7
Augt	15	To Nett Int. less Bank's Comm. on £ Pn. N° 069301 @ 42/43 @ 4½% Rs 400 to 1 Augt/87	1900 £	34 14	5
Sept	19	To do — do — £ Notes as above @ 1878 @ 4½% 1600 to 15 Sept/87		7 15	8
				33 10	8
1888					
Jany	1	To Balance	1900 £	75 14	9
Feby	15	To Nett Interest on £ Note N° 069301 @ 42/43 @ 4½% Rs 400 to 17 Feby/88	1900	34 14	7
April	5	To do — do — (as above) @ 1878 @ 4½% Rs 1600 to 15 March/88		7 15	8
				33 10	8

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with the Administrator-General. Cr.

1887							
Jany	19	By Cash paid admor Genls Comn at 2½% on Rs 2-1-4 Comn paid	-	-	-	-	9
Feby	12	By do remitted to the India Office London for payt to Mrs Margaret Wylie Morrison being the balance of interest to 1 Feby 87 for the maintenance of Robert Cochrane Morrison £2-19-1 ex 1/5 15/16	-	-	39	9	1
April	1st	By do admor Genls Comn at 2½% on Rs 7-15-8 recd in February/87	-	-	-	3	2
		By do do 39-9-1 paid in do	-	-	-	15	9
		By do do 33-10-8 recd in March/87	-	-	-	13	5
			-	-	41	10	2
June	30	By Balance	-	1900	34	4	5
		Rug	-	1900	75	14	7
July	22	By Cash paid admor Genls Comn at 2½% on Rs 2-1-1 Comn paid	-	-	-	-	9
Augt	24	By do remitted to the India Office London for payt to Mrs Margaret Wylie Morrison being the balance of interest to 1 Augt/87 for the maintenance &c of Robert Cochrane Morrison £2-16-8 ex 1/6 3/16	-	-	39	9	1
Septr	28	By do admor Genls Comn at 2½% on Rs 7-15-8 recd in Augt/87	-	-	-	3	2
		By do do 39-9-1 paid in do	-	-	-	15	9
Octor	31	By do do 33-10-8 recd in Septr/87	-	-	-	13	5
			-	-	111	10	2
Decr	31	By Balance	-	1900	34	4	7
		Rug	-	1900	75	14	9
1888							
Jany	28	By Cash paid Admor Genls Comn at 2½% on Rs 2-11-1 Comn paid	-	-	-	1	4
March	19	By do remitted to the India Office London for payt to Mrs Margaret Wylie Morrison, Scotland being the balance of interest to 1 Feby 1888 £39-14-6 ex 1/4-17/32	-	-	39	9	1
		By do Admor Genls Comn at 2½% on Rs 7-15-8 recd in Feby/88	-	-	-	3	2
April	13	By do do 39-9-1 paid in March/88	-	-	-	15	9
May	25	By do remitted to the India Office London for payt to Mrs Margaret Wylie Morrison being the balance of interest to 15 March/88 £31-15-10 ex 1/4 3/32	-	-	31	15	10
		By do stamp to Wyllie's Receipt	-	-	-	-	6
June	5	By do Admor Genls Comn at 2½% on Rs 33-10-8 recd in April/88	-	-	-	13	5
		By do do 32-11-4 paid in May/88	-	-	-	12	9

Dr. Cash Account of Estate of Reverend John Duncan

		From Vol 6. fol 182				
1887						
Jany	1	To Balance		1900	37	9
March	18	To Nett Int Less Bank's Comm on £1900 at 4 days/sight 210322/1179 @ 4 3/4% Pr 100 to 18 March/87			8	15
June	18	To do do 210768/1075 at 4 1/2% 1885 @ 4 1/2% 1000				
		210757/1009 at 4 500 to 1 May/87			29	14
				1900	76	7
July	1.	To Balance		1900	38	4
Sept	19	To Nett Int Less Bank's Comm on £1900 at 4 days/sight 210822/1179 @ 4 3/4% Pr 100 to 16 Sept/87			8	15
Nov	4	To do do on £1900 at 4 1/2% 1885 @ 4 1/2% 1600 to 1 Nov/87			29	14
				1900	77	3
1888						
Jany	1	To Balance		1900	37	9
April	5	To Nett Int Less Bank's Comm on £1900 at 4 days/sight 211322/1179 @ 4 3/4% Pr 100 to 16 May/88			8	15
May	18	To do do on £1900 at 4 1/2% 1885 @ 4 1/2% 1400 to 1 May/88			29	14

with the Administrator-General. Cr.

1887.							
Jany	19	By Cash paid Admr Genls Comr at 2½% on Rs 2-11-1 paid Comr			1	-	
Feby	14	By do remitted to the India Office London for payt to Mrs Margaret Wylie Morrison being the balance of interest to 1 Feby 87 for the maintenance of John Duncan Morrison £2-15-3 @ 1/5.15/16			36	15	5
April	1st	By do Admr Genls Comr at 2½% on Rs 36-15-5 paid in Feby/87			14	9	
	-	By do do do 8-15-8 received in March/87.			3	7	
					38	2	9
June	30	By Balance		1.900	38	4	10
			Rs	1.900	76	7	7
July	22	By Cash paid Admr Genls Comr at 2½% on Rs 29-14-10 received in June/87			11	11	
	2	By do do do 1-3-4 Comr paid				5	
Augt	24	By do remitted to the India Office London for payt to Mrs Margaret Wylie Morrison being the balance of interest to 1 Augt/87 for the maintenance of John Duncan Morrison £2-12-11 @ 1/5 3/16			36	15	5
Septr	28	By do Admr Genls Comr at 2½% on Rs 36-15-5 paid in Augt/87			14	9	
Octr	31	By do do do 8-15-8 received in Septr/87			3	7	
Decmb	10	By do do do 29-14-10 do Novr/87			11	11	
					39	10	-
"	31	By Balance		1900	37	9	4
			Rs	1900	77	3	4
1888							
January	28	By Cash paid Admr Genls Comr at 2½% Rs 2-10-7 Comr paid			1		
March	19	By do remitted to the India Office London for payt to Mrs Margaret Wylie Morrison, Beattand being the balance of interest to 1 Feby 1888 £2-10-11 @ 1/4 17/32			36	15	5
April	13	By do Admr Genls Comr at 2½% on Rs 36-15-5 paid in March/88			14	9	
May	25	By do remitted to the India Office London for payt to Mrs Margaret Wylie Morrison being the balance of interest to 1st May 1888 £2-9-7 @ 1/4 3/32			36	15	5
	-	By do stamp to charge in profit				6	
June	5	By do Admr Genls Comr at 2½% on Rs 8-15-8 received in April/88			3	7	
	-	By do do do 29-14-10 do May/88			11	11	
	-	By do do do 36-15-11 paid in do			14	9	

Dr. Cash Account of Estate of [illegible] George Bay

For Cyril Bernard Bay

Jeann Val 9 fol 12

1887.					
Feby	11	To Amt transfd from the estate of George Bay being for their children's being the 1/3 share in that s/e)			
		3 Notes Nº 13478 3 for $600 & 2 for $300 & 400			
		05 1153 for $233.17 & 1 for $66.83			
		Cash			
March	15	To Nett Int on Bank's Current a/c Pro Memo			
June	30	To Balance			
July	1	To Balance			
		1. To Nett Int on Bank's Current a/c Pro Memo			
Augt	15	To do do			
Sept	19	To do do			
Dec	31	To Balance			

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with. the Administrator-General. Cr.

1887						
March	3	By Cash pd G Bay Dy allowance ordered by the Court for the maintenance &c of Cyril Bernard Bay, & proper stamps to Chqs (for Feby/87)	-	-	50 - 6	✓
	1	By Admor Genrals Comn @ 2½% on Rs 8-15-8 rec'd in March 1887	-	-	- 3 7	✓
April	2	By do pd do being do do do	-	-	50 - 6	3
	2	By Cash pd G Bay Dy allowance ordered by the Court for the maintenance of Cyril Bernard Bay & for stamps to Chqs (for March/87)	-	-	50 - 6	✓ 3
May	2	By do do do (for April/87)	-	-	50 - 6	✓
June	14	By do do do for May/87	-	-	25 - 6	✓
	30	By do Postage & Stationery	-	-	" 10	✓
			-	-	175 15 7	✓
June	30	By Balance	-	1400	✓ - - -	11
			-	1400	✓ 175 15 7	✓
July	1	By Balance	-	-	107 1 5	✓
	-	By Cash pd George Bay Dy for the maintenance of Cyril Bernard Bay for June/87 and for stamps	-	-	25 - 6	✓
	22	By do Admor Genls Comn at 2½% on Rs 3.7 Comn paid	-	-	- - 1	✓
Augt	2	By do G Bay Dy for the maintenance &c of Cyril Bernard Bay for July 87 & for stamps	-	-	25 - 6	✓ 5
	19	By do Admor Genls Comn at 2½% on Rs 9.15.7 rec'd in July 1887	-	-	- 3 11	✓
Sept	2	By do G Bay Dy for the maintenance &c of Cyril Bernard Bay for Augt/87 & for stamps	-	-	25 - 6	✓ 5
	28	By do Admor Genls Comn at 2½% on Rs 9.15.7 rec'd in August/87	-	-	- 3 11	✓
Oct	3	By do G Bay Dy for the maintenance &c of Cyril Bernard Bay for Sept/87 and for stamps	-	-	25 - 6	✓ 6
	31	By do Admor Genls Comn at 2½% on Rs 8.15.8 rec'd in Sept/87	-	-	- 3 7	✓
Nov	2	By do G Bay Dy for the maintenance &c of Cyril Bernard Bay for October 1887 & for stamps	-	-	25 - 6	✓ 8
Dec	1	By do do do for Nov/87	-	-	25 - 6	✓
			-	-	257 15 11	
	31	By Balance	-	1400	✓ - - -	
			-	1400	✓ 257 15 11	✓ 8

Dr. Cash Account of Estate of George Bay

Trans Vol 9 fol 12

1887				
July	14	To Amt transfd from the estate of George Bay for three undivided twenty		
		the 1/3 share in that s/d)		
		" Notes N° 07/125/023525 & 1779 & 1780	£ 500.	
		07/274/023021 do		
		Cash	300.	1800
March	1	To Amt of 1/4 Note purchased by transfer N° 042147 & 15		
	16	To Nett Port Line Banks cancer on 1/4 Note N° 07/125/023525 & 1779 & 1780		300
		07/274/023021		
		042147 do do 300 do		
June	30	To Balance		
July	1	To Balance		
Sept	19	To Nett Port Line Banks cancer on 1/4 Note N° 07/125/023525 & 1779 & 1780 & 1781		
Dec	31	To Balance		

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with. the Administrator-General. Cr.

1887						
January	1	By amt value of 5 Mete purchased by transfer				
		No 42147 of 1879 @ 4½% Rs 300 -				
		Int 15 Sept to 1 March/87 6-3-7				3
		at per		306	3 4	3
	3	By Cash pd G. Bay Esq allowance ordered by the Court for the maintenance &c				
		of Laura Ellen Bay for Feby/87		50	6	
		By Admr Genl's comm @ 2½% on Rs 29-2-10 recd in March 1887			11 8	
April	1	By do pd do being do do do		54	6	
	2	By Cash pd G Bay Esq allowance ordered by the Court for the maintenance of				
		Laura Ellen Bay for March/87 & for stamps to chq for March/87		50	6	
		for April/87		50	6	
May	2	By do do do for May/87		25	6	
June	11	By do do do			10	
	30	By do Postage & Stationery				
				482	11 3	
		By Balance	1300			
			1300	482	11 3	
July	1	By Balance		43	1 3	
	2	By Cash pd George Bay Esq for the maintenance of Laura Ellen Bay				
		for June/87 and for stamps		25	6	
	22	By do Admr Genl Comm at 2½% on Rs. 11-8 Comm paid			3	
Augt	2	By do G Bay Esq for the maintenance &c of Laura Ellen Bay				
		for July/87 & for stamps		25	6	
Sept	2	By do G Bay Esq for the maintenance &c of Laura Ellen Bay for Augt/87				
		and for stamps to chq		25	6	
Octr	3	By do do for do do for Sept/87 & for stamps		25	6	
	31	By do Admr Genl Comm at 2½% on Rs 29-2-10 recd in Sept/87			11 8	
Novr	2	By do G Bay Esq for the maintenance &c of Laura Ellen Bay for				
		Last October/87 & for stamps		25	6	
Decr	1	By do do do for Nov/87		25	6	
				194	2	
	31	By Balance	1300			
			1300	194	2	

Dr. Cash Account of Estate of For Cyril Bernard Bay Mrs Priscilla Bay

From Vol 9 fol 14

1887				
Feby	14	To Amt transfd from the estate of Mrs Priscilla Bay for three Children (being the 1/3 share in that a/c)		
		9 Mate Nos 05253/01647 & 02/03 & 47.		
		Cash	1100	
			695	6
			1100	695 6

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with the Administrator-General. Cr.

1887						
March	22	By Balance at credit transfd to the estate of Mrs Priscilla Bay				
		20 Note No 82573/016476 of 42/43 & 44		1100		
		Cash			695	5 6
				1.100	695	5 6

For Laura Ellen Bay

Dr. Cash Account of Estate of Mrs Priscilla Bay

		From Vol 9 fol 14						
1887 Feby	14	To Amt transfd from the estate of Mrs Priscilla Bay for three children being the 1/3 share in that a/c)						
		To Note No 071418/066488 of 1879 of 4½%			1000			
		Cash				736	3	
March	15	To Nett Int on Bank's cover on Note No 071418/066488 of 1879 of 4½% Rs 1000 6 Mths Interest 1/87				22	7	1
					1000	758	10	1

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with the Administrator-General. Cr.

1887 March	22	By Balance at credit - per account rendered to the estate of Mrs Priscilla Bay				
		50 Note № 071418/066488 of 1879 @ 4½%		1000		
		Cash			758 10 1	
				1000	758 10 1	

For John Christopher Channell

Dr. Cash Account of Estate of John Alfred Channell

		From Vol 9 fol 29					
1887							
June	21	To Amt transfd from the estate of John Alfred Channell being the ½ share payable to John Christopher Channell (born 8 July 1874)	-	-	82	13	11
	25	To Amt of 6 Mate purchased by transfer № 149619/060292 @ 42/43 @ 4%	-	100			
June	30	To Balance	-	100	82	13	11
			-	-	17	3	6
			-	100	100	1	5
July	1	To Balance	-	100	-	-	-
Augt	15	To Nett Int less Bank's Comm on 6 Mat № 149619/060292 @ 42/43 @ 4% Rs 100 to 1 Augt/87	-	-	1	15	11
Dec	31	To Balance	-	100	1	15	11
			-	-	15	4	4
1888			-	100	17	11	3
Janry	1	To Balance	-	100	-	-	-
Febry	15	To Nett Int less Bank's Comm on 6 Mat № 149619/060292 @ 42/43 @ 4% Rs 100 to 1 Febry/88	-	-	1	15	11
June	30	To Balance	-	-	13	5	2
			-	100	15	5	1
July	1	To Balance	-	100	-	-	-
August	25	To Nett Int less Bank's Comm on 6 Mat № 149619/060292 @ 42/43 @ 4% Rs 100 to 1 August/88	-	-	1	15	11
December	31	To Balance	-	100	1	15	11
			-	-	11	6	-
1889			-	100	13	5	11
January	1	To Balance	-	100	-	-	-
February	19	To Nett Int less Bank's Comm on 6 Mat № 149619/060292 @ 42/43 @ 4% Rs 100 to 1 Feby/89	-	-	1	15	11

Cr

with the Administrator-General. Cr.

1887									
June	25	By Amt value of 3 Note purchased by transfer							
		No 149619/obo 292 of 12/13 of 87	Rs 100 —						3
		Int 1 July to 28 June/87	1-9-5						3
			101-9-5						
		Less dis @ 1½%	1-8						
				-	-	100	1	5	
				-	-	100	1	5	
				-	100	-	-	-	
			Contra	-	100	100	1	5	
July	1	By Balance		-	-	17	3	6	10
Septr	28	By Cash paid Admr Genls Convt at 2/6 p on Rs 1-15-11 rec'd in August/87		-	-	-	-	9	-
				-	-	17	4	3	4
Decr	31	By Balance		-	100	-	-	-	
				-	100	17	4	3	10
			Contra						
1888									
Janry	1	By Balance		-	-	15	4	4	2 5
March	19	By Cash paid Admr Genls Convt at 2/6 p on Rs 1-15-11 rec'd in Febry/88		-	-	-	-	9	
				-	100	-	-	-	
June	30	By Balance		-	100	15	5	1	9
			Contra	-	100	15	5	1	
July	1	By Balance		-	-	13	5	2	9
Septr	28	By Cash paid Admr Genls Convt at 2/6 p on Rs 1-15-11 rec'd from 6 to 31 aug/88		-	-	-	-	9	8
				-	-	13	5	11	
December	31	By Balance		-	100	-	-	-	
				-	100	13	5	11	0
1889									1
January	1	By Balance		-	-	11	6	6	10
March	19	By Cash paid Admr Genls Convt at 2/6 p on Rs 1-15-11 rec'd Febry/89		-	-	-	-	9	8

AUDITED.
16 APR. 89
A. G., MADRAS, O. A. S.

For Emily Marian Chennells

Dr. Cash Account of Estate of John Alfred Chennells

From Vol 9 fol 29

1887							
June	21	To Amt transfd from the estate of John Alfred Chennells being the					
		⅓ share payable to Emily Marian Chennells (born 21st March 1877	-	-	82	13	10
	25	To Amt of £ Note purchased by transfer № 006262 of 1879 @ 4½%		100			
			-	100	82	13	10
June	30	To Balance	-	-	20	14	-
			-	100	103	11	10
July	1	To Balance	-	100			
Sept	19	To Nett Int less Bank Com on £ No № 006262 of 1879 @ 4½% & 100 to 15 Sept 1887			2	3	11
			-	100	2	3	11
Dec	31	To Balance	-	-	18	10	11
			-	100	20	14	10
1888							
Jany	1	To Balance	-	100			
April	5	To Nett Int less Bank Com on £ Note No 006262 of 1879 @ 4½% & 100 to 15 March 88			2	3	11
			-	100	2	3	11
June	30	To Balance	-	-	16	7	10
			-	100	18	11	9
July	1st	To Balance	-	100			
October	6	To Nett Int less Bank Com on £ No 006262 of 1879 @ 4½% & 100 to 15 Sept 1888			2	3	11
			-	100	2	3	11
December	31	To Balance	-	-	14	4	9
			-	100	16	8	8
1889							
January	1st	To Balance					
March	30	To Nett Int less Bank Com on £ No 006262 of 1879 @ 4½% & 100 to 15 March 89					

Cr.

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Cr.

with the Administrator-General.

1887									
June	25	By Amt value of 6 Mots purchased by transfer							
		No 66262 of 1879 @ 4½%	Rs 100	-	-				3
		Int 15 Mar to 24 June/87	1-3-10	-	-				3
		Pm @ 2½%	2-8	-	-	103	11	10 ✓	
				-	-	103	11	10 ✓	8
				-	100 ✓				
June	30	By Balance							
			Rs	-	100 ✓	103	11	10 ✓	8
									10 11
						20	14	10 ✓	
July	1	By Balance		-	-	-	-	10 ✓	- -
Octr	31	By Cash paid Admr Genls Commn at 2½% on Rs 2-3-11 recd in Sept/87							4 -
				-	-	20	14	10 ✓	
				-	100 ✓	-	-	-	
Decr	31	By Balance							
			Rs	-	100 ✓	20	14	10 ✓	10 -
1888									
				-	-	18	10	11 ✓	2 5
January	1	By Balance		-	-	-	-	10	- -
June	5	By Cash for Admr Genls Commission at 2½% on Rs 2-3-11 recd in April/88		-	-	18	11	9 ✓	2 5
				-	100	-	-	-	
	30	By Balance							
			Rs	-	100	18	11	9	- 6
									-
				-	-	16	7	10	- 8
July	1	By Balance		-	-	-	-	10	-
Novemb	15	By Cash paid Admr Genls Commn at 2½% on Rs 2-3-11 recd in October 1888							
				-	-	16	8	8	
				-	100	-	-	-	0 -
December	31	By Balance							1 -
			Rs	-	100	16	8	8	
									0 -
1889				-	-	14	4	9	- 8

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

For Emily Marian Channell

Dr. Cash Account of Estate of John Alfred Channell

		From Vol 9 fol 29					
1887							
June	21	To Amt transfd from the estate of John Alfred Channell being the ⅓ share payable to Emily Marian Channell (born 21st March 1877	-	-	82	13	10
	25	To Amt of 6% Note purchased by transfer № 006262 of 1879 @ 4½%		100			
			-	100	82	13	10
June	30	To Balance	-		20	14	
			-	100	103	11	10
July	1	To Balance	-	100			
Sept	19	To Nett Int less Bank's Comm on 6% № 006262 of 1879 @ 4½% on 100 to 15 Sept 87			2	3	11
			-	100	2	3	11
Dec	31	To Balance	-		18	10	11
			-	100	20	14	10
1888							
Jany	1	To Balance	-	100			
April	5	To Nett Int less Bank's Comm on 6% Note № 006262 of 1879 @ 4½% to 15 Jany 88			2	3	11
			-	100	2	3	11
June	30	To Balance	-		16	7	10
			-	100	18	11	9
July	1st	To Balance	-	100			
October	6	To Nett Int less Bank's Comm on 6% Note № 006262 of 1879 @ 4½% to 15 Sept 1888			2	3	11
			-	100	2	3	11
December	31	To Balance	-		14	4	9
			-	100	16	8	8
1889							
Jany	1st	To Balance					

Cr.

37

Cr.

with the Administrator-General.

1887								
June	25	By Amt value of 6 Mats purchased by transfer					11	
		No 6262 of 1879 @ 4½%	Rs 100				3	3
		Int 15 Mar to 24 June/87	1-3-10					
		@ 2½%	2-8					
					103	11	10	4 3
								11
					103	11	10	8
				100				
June	30	By Balance		100	103	11	10	
			Rs					
					20	14	4	
							10	
July	1	By Balance						
					20	14	10	
Oct	31	By Cash paid Admr Genls Commn at 2½% on Rs 2-3-11 recd in Oct/87		100				
Dec	31	By Balance		100	20	14	10	
			Rs					
					18	10	11	
							10	
1888								
Jany	1	By Balance						
					18	11	9	
June	8	By Cash paid Admr Genls Commission at 2½% on Rs 2-3-11 recd in April/88		100				
	30	By Balance	Rs		18	11	9	
					16	7	10	
							10	
July	1	By Balance						
Novemb	15	By Cash paid Admr Genls Commn at 2½% on Rs 2-3-11 recd in October 1888		100	16	8	8	
December	31	By Balance	Rs	100	16	8	8	
					14	4	9	
1889								
January	1	By Balance					10	
June	8	By Cash paid Admr Genls Commission at 2½% on Rs 2-3-11 recd in March/89		100				
	30	By Balance	Rs		18	11	9	

AUDITED
16 APR. 89
A. G. MADRAS, O. A. O.

For the deceased five children

For Miss Mildred MacFarlaine

38

Dr. Cash Account of Estate of Thomas Milbourne MacFarlaine

From Vol 6 fol 200.

1887						
Jany	1	To Balance		6700		
Feby	9	To Nett Int Bks Bank's cancelled Ps Nos 112185 @ 4½/43 @ 4% Rs 1000 to 1 Feby 87				
		C120099 " 1550 to do			49	14
March	15	To do do 071317 @ 1579 @ 4½% 2000				
		071318 " 2000				
		034480 " 200 to 15 March 87			94	11 3
				6700	144	2 3
June	30	To Balance			8	9
				6700	152	3
July	1	To Balance		6700		
Augt	15	To Nett Int Bks Bank's cancelled Ps Nos as above @ 4½/43 @ 4% Rs 2500 to 1 Augt 87				
Sept	19	To do do @ 1579 @ 4½% Rs 4200 to 15 Sept 87			119	11
					94	11 3
				6700	1114	2 3
Dec	22	To Balance			564	2 11
				6700	708	5 2

with the Administrator-General. Cr.

with the Administrator-General. Cr.

1857									
Janry	1	By Balance				148	7	8	11
	19	By Cash paid Admr Genls Comn at 2½% on Rs. 10- paid in Decr/56					3	3	3
		By ___ do ___ do ___ 8.12.8 Comn paid					1	6	4
		By ___ do ___ do ___ 49.14.- remdd in Feby/57				1	3	11	11
April	15	By ___ do ___ do ___ 94-4-3 do March/57				2	5	8	8
		By ___ do ___ do				152	3	-	
				6700					
June	30	By Balance							
				6700		152	3	-	
						8	-	9	
July	1	By Balance							
	22	By Cash paid Admr Genls Comn at 2½% on Rs 3-11-4 Comn paid					1	5	
Sept	18	By do remitted to the India Office London for payment to Mrs Alice Cecil Fennell being the amount payable under the order of Court and after claim of Miss Mildred MacFarlane to meet the expenses of placing her in School £35-10-11c 1/5/46				500			10
		By do transmitted to ___					1	-	1
	2	By do Mrs Brown & Brown. amount of their Bill of costs in the matter of the Petition for payment of Rs 500 to Mrs MacFarlane for expenses of placing her child Mildred in School				54	2	-	3
		By do Stamps to charge					1	3	11
	28	By do Admr Genls Comn at 2½% on Rs 109-4-3 remdd in Augt/57							3
Oct	8	By do remitted to the India Office London for payt to Mrs MacFarlane having the balance of interest to 18 Sept/57				136	15	-	8
		By do Admr Genls Comn at 2½% on Rs 2-8-0 paid in Sept/57					2	5	8
	21	By do ___ do ___ do ___ paid in ___					1	5	8
		By do ___ do ___ 15.15.- do Octr/57					3	6	9
Novr	9	By do ___ do ___						10	
Decr	22	By do Postage & Stationery							
						708	5	2	
				6700					
	31	By Balance							
				6700		708	5	2	

For Miss Mildred Mac Farlaine

Dr. Cash Account of Estate of Thomas Milbourne Mac Farlaine

Fol 38.

1888					
Janry	1	To Balance	6700	-	-
Febry	15	To Nett Interest on 4 Note No 112185 of 42/43 of 4% Rs 1000 - C120099 1500 to 1 Febry/88	-	49	14 -
April	5	To do do 071317 of 1877 4½% Rs 2000 071318 2000 034488 200 to 15 March/88	-	94	4 3
			6.700	1144	2 3
June	30	To Balance	-	697	12 10
			6.700	841	15 1
July	1	To Balance	6.700	-	-
August	25	To Nett Interest on 4 Note No (as above) of 42/43 of 4% Rs 2000 to 1 August/88	-	49	14 -
October	6	To do do No 071317 of 1877 of 4½% Rs 2000 071318 2000 034480 200 to 16 September 1888	-	94	4 3
			6.700	1144	2 3
December	31	To Balance	-	563	13 5
			6.700	708	15 8
1889					
January	1	To Balance	6.700	-	-
February	19	To Nett int. on Bank's Cancelled P. N. No 112185 of 42/43 of 4% Rs 1000 C120099 1500 to 17 February/89	-	49	14 -
March	4	To Amt value of 4 Note sold by Transfer No 112185 of 42/43 of 4% Rs 1000 Int. 1 Feby to 1 March 89 3-5-4 Less Income Tax 2-1-3	-	1003	5 4
			6.700	1053	5 4
April	1	To Balance	6.700	-	-

Cr.

Cr.

with the Administrator-General.

1888									
Jany	1	By Balance			564	2	11		
	28	By Cash paid Admr Genl's Comn at 2½% on Rs 10 — paid in Decr/87	"	"	"	"	3		3
		By do do 8-7-5 Comn paid	"	"	"	3	4	1	3
		By do do 49-14 recd in Febry/88	"	"		1	3	11	
March	19	By do do 94-4-3 do — April/88	"	"		2	5	8	
June	6	By do do							
	8	By do remitted to the Indian Office London for part to Mrs Ann C Farrell 75 Rue Vadgt, Brussels being the balance of interest accrued up to 16th March 1888 and the balance of interest up to 15th Septr 1888 in advance			273	14			8
		£ 18-7-4 a 1/11 3/32				1			10 11
		By do Closing to Charge			841	15	1		
				6.700					4
	30	By Balance							
				6,700	841	15	1		
					697	12	10		10
July	1	By Balance				10			
	17	By Cash pd Postage & Stationery			6	13	6		2 5
	19	By do Admr Genl's Comn at 2½% on Rs 273-8 — paid in June/88				1	6		
		By do do 3-13-2 Comn paid					3		
		By do do 49-14 — paid in July/88							
August	31	By do do 49-14 recd from Do to 31 August/88				1	3	11	2 5
Septr	28	By do do 94-4-3 recd in October/88				2	5	8	
November	15	By do do			708	15	8		
				6.700					
December	31	By Balance							8
				6.700	708	15	8		
1889					564	13	8		
January	1	By Balance				2	7		
	26	By Cash paid Admr Genl's Comn at 2½% on Rs 6-15-3 Comn Comn to 31 Decr/88				1	5		
		By do do 3-9-7 do to 31 December/88		1000					
March	4	By Cost of Stamps sold — No 112186 @ 22/23 @ 4%							
	11	By Cost value of Stamps purchased by Office — No 153149/64280 @ 22/23 @ 4% — Rs 400 —							8
		do do 1-9-7							

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

For the deceased's five children
For Robert Thomas Milbourne MacFarlaine

Dr. Cash Account of Estate of Thomas Milbourne MacFarlaine

		From Vol 6. fol 261					
1887							
Jany	1	To Balance					
March	15	To Nett Int Less Bonds Conversion £ PR No 07141/06648 of 1879 @ 4½% Rs 1000	-	3000	9	12	4
		07142/ " " 1000					
		07143/ " " 1000 to 15 March/87	-	-	67	5	3
June	30	To Balance	-	3000	77	1	7
			-	-	229	-	10
July	1	To Balance	-	3000	306	2	5
Sept	19	To Nett Int Less Bonds Conversion 6 Notes as above @ 1879 @ 4½% Rs 3000 to 16 Sept/87	-	3000	-	-	-
			-	-	67	6	3

with the Administrator-General. Cr.

1887					
Jany	11	By Cash pd Mrs H W H Rockfort allowance ordered by the Court for the maintenance &c of Robert T. MacFarlane for Jany 1887	- -	50	. .
	-	By do for commission on M O for Rs 50	- -	-	8 .
	19	By do do Admr Genls Comr at 2½% on Rs 10 paid in Decr 86	- -	- -	3
	-	By do do do " 3-4 Comr paid	- -	-	1 3
Feby	11	By do Mrs H W H Rockfort being the allowance ordered by the Court for the maintenance of Robert Thomas MacFarlane for Feby 87	- -	50	. .
	-	By do for commission on M O for Rs 50	- -	-	8 .
March	10	By do Mrs H W H Rockfort allowance ordered by the Court for the maintenance of Robert T MacFarlane for March 87	- -	50	. .
	-	By do Commission on M O for Rs 50	- -	-	8 .
April	1	By do Admr genls Comr at 2½% on Rs 67-8-3 rcd in March 87	- -	1	10 11
May	7	By do Mrs H W H Rockfort being the allowance ordered by the Court for the maintenance &c of Robert Thomas MacFarlane for April and May 87	- -	100	- -
	-	By do Exchange for a Bill of Exn on the Bank of Bengal Hyderabad for Rs 100	- -	1	4 -
June	8	By do Mrs H W H Rockfort allowance ordered by the Court for the maintenance &c of Robert Thos MacFarlane for June 87	- -	50	. .
	-	By do Bank's fee for a Bill on Hyderabad for Rs 50	- -	1	. .
	30	By do Admr Postage & Stationery	- -	-	10 .
			- -	306	2 3
	-	By Balance	- 3000	-	- .
			- 3000	306	2 3
July	1	By Balance	- -	229	-
	5	By Cash pd Mrs H W H Rockfort being allowance ordered by the Court for the maintenance of Robert Thomas MacFarlane for July 87	- -	50	.
	-	By do commission on M O for Rs 50	- -	-	8
	22	By do Admr genls Comr at 2½% on Rs 1-12-5 Comr paid	- -	-	-
Augt	2	By do Mrs H W H Rockfort being the allowance payable under the order of Court for the maintenance of Robert Thomas MacFarlane for Augt 87 Rs 50			
	-	and for his clothing for the year 1887 50	- -	100	.
	-	By do for commission on M O for Rs 100/	- -	1	.
Sept	10	By do Mrs H W H Rockfort being the allowance payable under the order of Court for the maintenance &c of Robert T MacFarlane for Sept 87	- -	50	.
		By do for commission on M O for Rs 50	- -	-	8

For Robert Thomas Milbourne MacFarlaine

Dr. Cash Account of Estate of Thomas Milbourne MacFarlaine

Fol 40

1887 Nov	10		By Balance	-	3000	67	5 3
Dec	31	To Balance		-	3000	67	5 3
				-	-	516	3 2
1888				-	3000	583	8 5
Jany	1	To Balance		-	3000	-	- -
April	5	To Nett Sale Proceeds Bank Comm on 4 P Notes No 071412/66488 of 1879 of 2½% Rs 1000					
		071412/	do	1000			
		071413/	do	1000			
May	30	To Amt value of 5 Note sold by the Bank of Madras.					
		No 071411 of 1879 of 2½%		Rs 1000			
		Int 15 March to 28 May/88		9-2			
June		Com on 5¾%		57-8			
				1066-10			
		Less - Bro -		-10			
		In-tax	0-8-9	0-13-9		1065	12 3
July							
Sept							

with the Administrator-General.

Cr.

1887							
Nov.	10		B/forwd	-	-	432 12 5	✓
"	"	By Cash pd Mr & Mrs H.G. Rockfort thro' Mr Alfred Arathoon being the allce ordered by the Court for the maintenance &c of Robert J. MacFarlane for the months of Oct & Nov/87		-	-	100 . .	✓
	"	By do stamp to chqs		-	-	- 1 .	✓
Decr	16	By do Mr & Mrs H.G. Rockfort thro' Mr Alfred Arathoon allowance ordered by the Court for the maintenance &c of Robert MacFarlane for Dec/87		-	-	50 . .	✓
	"	By do stamp to chqs		-	-	- 1 .	✓
	22	By do Postage & Stationery		-	-	- 10 .	✓
				-	-	583 8 5	✓
"	31	By Balance		-	3000 ✓	- - -	
			Jud	-	3000 ✓	583 8 5	✓
1888							
Jany	1	By Balance		-	-	516 3 2	✓
	18	By Cash pd Mr & Mrs H.G. Rockfort allowance payable under the order of Court for maintenance &c of Robert MacFarlane for Jany 1887 Rs 50. and for his clothing for this year 50.		-	-	100 . .	
	"	By do Exchange for a Bill on Hydbd for Rs 100/		-	-	1 4 -	
	28	By do adml Gents Conv at 2/2% on Rs 0-11 — paid in Decr/87		-	-	- - 3	
	"	By do do 1-11-7 Conv paid		-	-	- - 8	
July	29	By do Mr & Mrs H.G. Rockfort allowance ordered by the Court for the maintenance of Robert J MacFarlane for July/88		-	-	50 . .	✓
	"	By do exchange for a Bill on Hyderabad for Rs 50.		-	-	- 12½	✓
March	8	By do Mr & Mrs H.G. Rockfort allowance ordered by the Court for the maintenance of Robert J. MacFarlane for March 1888		-	-	50 . .	✓
	"	By do exchange for a Bill on Hyderabad for Rs 50		-	-	- 12 -	✓
April	18	By do Mr & Mrs H.G. Rockfort allowance ordered by the Court for the maintenance &c of Robert J MacFarlane for April 1888		-	-	50 .	✓
	"	By do exchange on Bill on Hyderabad for Rs 50		-	-	- 12 -	✓
May	7	By do Mr & Mrs H.G. Rockfort allowance ordered by the Court for maintenance &c of Robert J MacFarlane for May/88		-	-	50 . .	✓
	"	By do stamp to chqs		-	-	- 1 .	✓
	"	By do exchange for a Bank of Madras Bill on Hyderabad Deccan for Rs 50		-	-	- 12 -	✓
	30	By Amt of 3 Note sold by the Bank of Madras No 071411 of 1879 @ 4%		-	1000	- - -	
June	5	By do Adml Gents Conv at 2/2% on Rs by. 5-3 recd in April/88		-	-	1 10 11	

Dr. Cash Account of Estate of Mrs Sophia Anastatia [illegible]

For Estate Blampied Nailer

From Vol 6 fol 117

1887						
Jany	1	To Balance				
Mar	15	To Nett Nett Less Bank's Comm on £ Note No 070336/AA2001 of 1879 @ 2½% Rebate 18 mo/97		600	51	6
July	1	To Balance		600	64	14
Augt	31	To Amt value £ Note sold by Transfer No 070336/AA2001 of 1879 @ 2½% Int 15 Mar to 31 Augt/97		600	64	8
		Pmm @ 3%	13 7 2			
	"	To Amt £ Note purchased by Tr No 024493 of 1879 @ 2½%	18 —			
Sept	19	To Nett Nett Less Bank's comm on £ No 070336/AA2001 of 1879 @ 2½% Rebate 18 mo/97		600	63	7
				1200	128	15
1888						
Jany	1	To Balance		1200	128	15
June	26	To Nett Nett Less Bank's Comm on £ No 024493 of 1879 @ 2½% Rebate 18 mo/98		700	17	15
					13	15
July	1	To Balance		700	31	15
	31	To Nett Nett Less Bank's Comm on £ Note No 024493 of 1879 @ 2½% Rebate 18 mo/98		700	31	15
					13	15
Sept						

with the Administrator-General.

Cr.

1887							
Jany	19	By Cash paid Admr Genls Comr at 2½% on Rs - 5-8 Comr paid	-	-	-	-	1 ✓
April	1	By do do 13-7-5 recd in March/87	-	-	-	5	4 ✓
			-	-	-	5	5 ✓
June	30	By Balance	-	600 ✓	64	8	9 ✓
			-	600 ✓	64	14	2 ✓
July	22	By Cash paid Admr Genls Comr at 2½% on Rs - 5-5 Comr paid	-	-	-	-	1 ✓
Augt	31	By Amt value of 4% Note purchased by transfer					
		No A024493 of 1879 @ 47% Rs 700 -					
		Int 16 July to 31 Augt/87 3-8 -					
		703-8 -					
		Less disc 2% 14 - -	-	-	689	8	- ✓
	"	By Amt of 4% Note sold by tr No 070336/042001 of 1879 @ 47½%	-	600 ✓	-	-	-
Octr	31	By do Admr Genls Comr at 2½% on Rs 13-7-5 recd in Septr/87	-	-	-	5	4 ✓
Decr	22	By do Postage & Stationary	-	-	-	10	- ✓
			-	600. ✓	690	7	5 ✓
"	31	By Balance	-	700. ✓	17	15	11 ✓
			-	1300 ✓	708	7	4 ✓
1888							
January	28	By Cash paid Admr Genls Comr at 2½% on Rs 10 - paid in Decemb/87	-	-	-	-	3
		By do do 5-5 Comr paid	-	-	-	-	1
February	20	By do do 13-15-5 recd in Janry/88	-	-	-	5	7
			-	-	-	5	11
June	30	By Balance	-	700 ✓	31	9	5
			-	700 ✓	31	15	4
July	19	By Cash paid Admr Genls Comr at 2½% on Rs - 8-11 Comr paid	-	-	-	-	1
August	31	By do do 18-15-5 recd in July/88	-	-	-	5	7
September	6	By do Mr A S. Hailes balance of Interest to 15 July/88 for the maintenance and Education of E B. Hailes	-	-	90	7	9
		By do Stamps to Cheque Rs 2.38	-	-	-	1	-
October	9	By do Admr Genls Comr at 2½% on Rs 90-8-9 paid in September/88	-	-	-	2	2

Dr. Cash Account of Estate of Calladipettah Narrainsawmy

To Calladipettah Narrainsawmy Naidoo

Town Val 6 fol 223

1887				
Jany	1	To Balance		
	20	To Nett Proceeds A/c 133 at 2P on 6Pct N 035942 —		110 00
Feby	9	To do — do — 074609 —		9
March	15	To do — do — 068520 —		39
		To do — do — 050524 —		2
			1000	
			1000	
			300	
			300	
			1000	
			1000	
			500	
			500	
			500	
			1000	
		To do — do — 133927/143078 —	300	162
				19
July	1	To Balance		110 00
	19	To Nett Proceeds Bank's Comm on 6Pct N 3025952		
Augt	16	To do — do — 074609		9
				39
	16	To Amt of 6Pct Note purchased by Trustees for Bank's Guarantee		
Sept	19	To Nett Proceeds Bank's Comm on 6Pct N 033028/089857		580
			500	
			1000	
			1000	
			500	
			1000	
			1000	
			500	
			500	
			1000	
Octr	8	To do — do —		

and Calladipettah Theroovengadathan Naidoo

with the Administrator-General.

Cr.

1887							
Jany	19	By Cash paid Admr Genls Comn at 2½% on Rs 0-10- paid in Decr/86					3
		By ___ do ___ do ___ 6-6-9 Comn paid				2	6
Mar:	4	By ___ do ___ do ___ 9-12-3 recd in Jany/87				2	10
April	1st	By ___ do ___ do ___ 39-1-1 ___ do Febry/87				15	7
		By ___ do ___ do ___ 164-13-11 ___ do March/87			4	1	11
	23	By do pr C7 Stamps affixed on applications to the Collector of Income tax for Exemplification Certificate				1	
June	10	By do renewal fee on GPN Nº 082308/013249 of 1879 @ 4½% Rs 500 — Rel					
	"	By do ___ do ___ 082309/013250 ___ " ___ 500 ___ 1			2		
	30	By do Postage & Stationery				10	
					8	3	1
June	30	By Balance		11.000	434	12	9
			Rs	11.000	442	15	10
July	22	By Cash paid Admr Genls Comn at 2½% on Rs 19-15-2 recd in June/87				7	11
	"	By do ___ do ___ 7-10 - paid in do				1	
	"	By do ___ do ___ 5-8-1 Comn paid				2	2
Augt	16	By Amt value of 5 Mets purchased by the Bank of Madras Nº 083055/059887 @ 1879 @ 4½% Rs 500 —					
		Int 15 days 1st to 15 Augt/87 ___ @ 4 —					
		Prem @ 2½% ___ 12-8 —					
		521-12 —					
		Less Income Tax ___ 3.9			521	8	3
"	19	By do Admr Genls Comn at 2½% on Rs 19-15-7 recd in July 1887				3	11
Septr	28	By do ___ do ___ 39-14-8 ___ do Augt/87				15	11
Octor	31	By do ___ do ___ 168-8-3 recd in Septr/87			4	3	3
Novr	8	By do ___ do ___ 10-15-11 ___ do Octor/87				4	4
Decr	7	By do renewal fee on GPN Nº 084569/017092 @ 1879 @ 4½% Rs 1000/			1		
	10	By do Admr Genls Comn at 2½% on Rs 19-15-2 recd in Novr/87				7	11
	22	By do Postage & Stationery				10	
					530	8	
"	31	By Balance		11500	153	14	5

Dr. Cash Account of Estate of Calladipettah Narrainsawmy

In Calladipettah Narrainsawmy Nadar & Calla

Fol 43

1888					
Jany	1	To Balance		11500	153
	26	To Nett Int. per Banks Cheque on M.R. No 025962 for 1579 at 4% fr 200 to 26 Jany/88			1
July	15	To do do Cheque for 22/23 Gov. Loan to 1 July/88			59
April	5	To do do 032304/013247 for 1779 at 5% fr 500			
		032304/013230	500		
		030824	1000		
		030320	1000		
		034443	300		
		034442	300		
		034589/017492	1000		
		017499	1000		
		077486/013231	800		
		034430	300		
		071131/013213	1000		
		006258	100		
	11	To do do 033485/038837	500		165
May	14	To do do 138327/063078 for 1385 at 10% fr 1000 to 1 May/88			10
June	5	To Amt of Nett proceeds Lay to 089687/020464 for 1779 at 5% fr			19
				800	
	30	To Balance		12,000	402
June					181
July	1	To Balance		12,000	800
	13	To Amt proceeds being renewal fee charged on 6 June/88			1
	31	To Nett Int less Bank Commn & Collection 033643/013213 for 1779 at 5% fr 800		12,000	
Sept					
August	25	To do do do 089687/034683	500		19
October	6	To do do do 000013/030320 for 1385 at 10% fr 1000 to 1 Aug/88			39
		032308/013247 for 1779 at 5% fr 800 to 25 Sept/88			10
		032308/013230	800		
		030824	1000		
		030320	1000		
		034443	300		
		034442			

Veeroosugadetham Naidoo

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with the Administrator-General. Cr.

1888							
January	28	By Cash paid Admr genls Comr at 2½% on Rs 1-10-- paid in December/87					7
		By do do 6-14-5 Comr paid				2	9
February	20	By do do 9. 15. 7 recd in January/88				3	11
March	2	By do renewal fee on 4% M No 000012/074609 of 42/43 of 4% Rs 2000			1		
	19	By do Admr genls Comr at 2½% on Rs 39. 14-5 recd in Febry/88				15	11
April	13	By do do 1 paid in March/88					4
	30	By do renewal fee on 4% M No 017491 of 1879 of 4½%			1		
June	5	By Amt value of 4% Mete purchased by Transfer					
		No 059667/020454 of 1879 of 4½% Rs 500					
		Int 15 Mar to 6 June/88 5					
		Prc @ 6% 30			535		
		By do Admr genls Commission at 2½% on Rs 179-5-1 recd in April/88			4	7	8
		By do do 19-8-6 do May/88				7	9
	6	By do renewal fee on 4% M No 000097/017491 of 1879 @ 4½% Rs 1000			1		
	13	By do for Stamps on Application to the Collector of Income Tax for Certificate in favour				1	
					544	7	11
	30	By Balance		12,000			
			£.	12,000	544	7	11
July	1	By Balance			141	13	11
	17	By Cash for Postage & Stationery				10	
	19	By do Admr genls Comr at 2½% on Rs 1-1 paid in June/88					
		By do do 6-6-11 Comr paid				2	6
August	31	By do do 19-8-7 recd in July/88.				7	
		By do do 0-10 paid in do					
Septr	28	By do do 39-1-1 recd from 20 to 31 August/88				15	

Dr. Cash Account of Estate of Collladipillah Nannaiscawmykaran

fol 44

1887	1888							
Janry	October	6	To Nett Rent on Bantie common qr Tale No	034830 of 1879 of Upay Rs 300	B. Jannarick	12.000	204	10 8
March				071181/012719 ——— 1000				
				006253 ——— 100 £ 15 d. for 88			30	12 6
	November	5	To do ——— do ———	133827/046078 of 1878 of Upy Rs 1000 £ 1 Novembr/88			19	8 6
	1889					12.000	253	15 8
	Janry	1	To Balance			12.000	105	8 4
		21	To Nett Rent on 1 Mate No A025962 of 1879 Rs 47½ Rs 500	034065 ——— 500 £ 16 Janry 89				
	February	19	To do ——— do ———	000012/074609 of 1878 Upy Rs 2000 £ 13 Febry/89			17	8 7
	April	8	To do ——— do ———	032808/043249 of 1879 Rs 47½ Rs 500			39	1 1
				050531 ——— " ——— 1000				
				050820 ——— " ——— 1000				
				034440 ——— " ——— 500				
				034442 ——— " ——— 500				
				084869/017492 ——— " ——— 1000				
	June			000047/017491 ——— " ——— 1000				
				077456/013261 ——— " ——— 500				
				034430 ——— " ——— 500				
				012919/181760 ——— " ——— 1000				
				006253				
	July			093055/059589 ——— " ——— 100				
	Sept	12	To Amt of 40 Nats purchased by this Bank No M.000618 of 1885 of 47½ ———			100.	175	15 11
						12100	339	11 7

Thiruvengadatham Naidoo. 45

with the Administrator-General. Cr.

1888		By Forward	-	-	144	2	5
November	15	By Cash paid Admor genls Comn at 2½% on Rs 175-13-3 rec'd in October/88	-	-	4	6	3
Decemr	12	By do do do 19-8-6 do November/88	-	-	-	7	9
"	21	By do Postage and Stationery	-	-	-	10	-
			-	-	149	10	5
December	31	By Balance	-	12,000	105	5	-
			-	12,000	254	15	5

AUDITED. 16 APR. 89 A. G., MADRAS, O. A. D.

1889

January	26	By Cash paid Admor genls Comn at 2½% on Rs 10-11 rec'd in Decemr/88	-	-	-	-	3
"		By do do do 10-11 Common Comn to 11 May/88	-	-	-	-	3
		By do do do 5-13-7 do to 31 Decr/88	-	-	-	2	4
Feby	22	By do do do on Rs 149-14-0 rec'd in Jany/89	"	"	"	7	9
March	19	By do do do 39-1-1 do in February/89	-	-	-	15	7
April	12	By Amt value of 4 Mets purchased by the Bank.					
		Nos M 100518 of 1865 @ 4% Rs 100					
		Int- 1 Nov 88 to 11 Apl 89 1-12-5					
		Prem @ 1% 1 "					
		102-12-5					
		Less- Income tax 5	-	-	102	12	"
May	23	By Cash pd Admor Genls Comn @ 2½% on Rs 175-12-11 rec'd in April/89	-	-	4	6	3
					108	12	5
June	30	By Balance		12100	230	15	2

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

		12100	339	11

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Dr. Cash Account of Estate of Colladisettale Nannaiscawmykan

Cr. Colladisettale Naraainder Naider, Colladisett

fol 44

1888						
October	6	To Nett Cert on 4 Shares of Bank Commerce & Estate &c	034430 of 1879 of 4 per Cent Rs 300	B Jammal	12 000	204 10
			071181/012919 ——— 1000			
			006253 ——— 100 £ 15 Oct 88			30 12
November	5	To do ——— do ———	133827/044078 of 1882 of 4 per Cent Rs 1000 £ 1 November 88			19 8
1889					12 000	254 15
January	1	To Balance			12 000	105 6
	21	To Nett Cert on 4 Shares No 025962 of 1879 Rs 47 Rs 500				
February	19	To do ——— do ———	034065 ——— " ——— 500 £ 16 January 89			19 8
April	8	To do ——— do ———	000012/074609 of 4 per Cent Rs 2000 £ 13 January 89			39
			082309/013260 ——— " ——— 500			
			050521 ——— " ——— 1000			
			050520 ——— " ——— 1000			
			034440 ——— " ——— 500			
			034442 ——— " ——— 500			
			084589/017492 ——— " ——— 1000			
			000047/017491 ——— " ——— 1000			
			077466/013261 ——— " ——— 500			
			034430 ——— " ——— 500			
			071181/012919 ——— " ——— 1000			
			006253 ——— " ——— 100			
			083055/059583 ——— " ——— 500 £ 15 March 89			195 12
12	To Cheque of 4 Note purchased by the Bank Nº M.000518 of 1885 of 4%				100	
					12100	339 11

Thiruvengadatham Naidoo.

with the Administrator-General.

Cr.

1888		By Forward	-	-	144	2	5
November	15	By Cash paid Admor genls Comr at 2½% on Rs 175-13-3 rec'd in October/88	-	-	4	6	3
Decemr	12	By do do 19-8-6 do November/88	-	-	-	7	9
-	21	By do Postage and Stationery	-	-	-	10	-
			-	-	149	10	5
December	31	By Balance	-	12,000	105	5	-
			-	12,000	254	15	5

AUDITED. 16 APR. 89 A. G., MADRAS, O. A. D.

1889							
January	26	By Cash paid Admor genls Comr at 2½% on Rs 10 rec'd in Decemr/88	-	-	-	-	3
-		By do do 10-11 Comr on Comr to 11 August/88	-	-	-	-	3
		By do do 5-13-7 do to 31 Decr/88	-	-	-	2	4
Feby	22	By do do on Rs 149-14- rec'd in January/89	"	"	"	7	9
March	19	By do do 39-1-1 do in February/89	-	-	-	15	7
April	12	By Amt value of 4 Mets purchased by the Bank.					
		No M 100518 of 1865 @ 4% Rs 113 -					
		Int- 1 Nov 88 to 11 Apl 89 1-12-5					
		Prem @ 1% 1 - -					
		102-12-5					
		Less- Income tax - 5	-	-	102	12	-
May	23	By Cash pd Admor Genls Comr @ 2½% on Rs 175-12-11 rec'd in April 89	-	-	4	6	3
					108	12	5
June	30	By Balance		12100	230	15	2
				12100	339	11	

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

Vol 11 Sec fol 33-

For Ida Channell

Dr. Cash Account of Estate of John Alfred Channell

From Vol 9/29

1887						
June	21	To Amt transfd from the estate of John Alfred Channell being the 1/3 share payable to Ida Channell (born 21st December 1870)			82	13 10
	25	To Amt of 5 Notes purchased by transfer N° 041926 of 1879 @ 4½%		100		
	30	To Balance			82	13 10
				100	20	15 -
					103	12 10
July	1	To Balance				
Sept	19	To Nett Int Less Bank Exchange on £5 N° 041926 @ 1879 @ 4½% No. 100 to 15 Sept/87		100	-	- 1
					2	3 11
Dec	31	To Balance			2	3 11
				100	15	11 11
					20	15 10
1888						
Jany	1	To Balance		100		
Feby	15	To Nett Int Less Bank Exchange on £5 N° 041926/041927/041928/041929/041930 @ 4½% No. 100 to 15 Feby/88			-	- 2
April	5	To Nett Int Less Bank Exchange on £5 Note N° 041926 of 1879 @ 4½% No. 100 to 15 April/88			1	18 11
					2	3 11
June	30	To Balance		100	2	3 11
					17	- 11
				100	19	4 10
July	1	To Balance				
	13	To Amt refunded being excess premium paid charged in error 6 June/88		100	-	2 -
October	6	To Nett Int Less Bank Exchange on £5 Note N° 041926/041927/041928/041929/041930 @ 4½% No. 100 to 15 Oct/88			-	11 1
					2	3 11
December	31	To Bal			2	7 11

with the Administrator-General.

Cr.

1887							
June	25	By Amt undrn of 2 Note purchased by transfer					
		N° 041926 of 1879 @ 4½%	Rs 100				
		Int 15 June to 24 June 87	1-3-10				
		Pm @ 2½%	2-8			103	11 10
	28	By Cash pd for stamps on application to the Collector of Income Tax for					
		an Exemption Certificate				1	
						103	12 10
	30	By Balance			100		
				Rs	100	103	12 10
July	1	By Balance				20	15 4
Octr.	31	By Cash paid Admr Genl's Comn at 2½% on Rs 2-3-11 recd in Sept/87					10
						20	15 10
					100		
Decr	31	By Balance					
				Rs	100	20	15 10
1888							
Jany	1	By Balance				18	11 11
April	30	By Cash pd premium for one Bill N° 041926 of 1879 @ 4½% Rs 100/					4
June	5	By do Admr Genl's Commission at 2½% on Rs 2-3-11 recd in April/88					10
		By do do do paid in do					1
	6	By do premium for one Bill N° 041926/000103 @ 1879 @ 4½% Rs 100/					4
						19	4 10
	30	By Balance			100		
				Rs	100	19	4 10
July	1	By Balance				17	1
	19	By Cash paid Admr Genl Comn at 2½% on Rs 4 — paid in June/88					1
Novemb	15	By do do @ 2-3-11 recd in Octobr/88					1
						17	1 10
					100		

For Ida Chennell

Dr. Cash Account of Estate of John Alfred Chennell

From Vol 9/29

1887						
June	21	To Amt transfd from the estate of John Alfred Chennell being the 1/3 share payable to Ida Chennell (born 21st December 1870)			82 13 10	
	25	To Amt of £ Note purchased by transfer N° 041926 of 1879 of 2½%	100		100	
	30	To Balance			82 13 10 / 20 15 -	
			100		103 12 10	
July	1	To Balance	100		2 3 11	
Sept	19	To Nett Int less Bank's comm on £ Nt N° 041926 of 1879 for Half Year ended 15th Sept/87			15 11 11	
Dec	31	To Balance	100		18 11 11	
					20 15 10	
1888						
Jany	1	To Balance	100		2 3 11	
Feby	15	To Nett Int less Bank's comm on £ Nt N° 149819 / 160292 of 42/43 of 1878 Rec'd on 15th Feby/88			1 18 11	
April	5	To Nett Int less Bank's comm on £ Note N° 041926 of 1879 of 2½% for the 6 months ended 15th March/88			2 3 11	
July						
Sept						
June	30	To Balance	100		2 3 11	
					17 - 11	
			100		19 4 10	
July	1	To Balance	100		2 3 11	
	13	To Amt refunded being income petitioned for wrongly paid 6 June/88			- 11 1	
October	6	To Nett Int less Bank's comm on £ Note N° 041926 of 1879 of 2½% for the 6 months ended 15th Sept/88			2 3 11	
December	31	To Balance	100		2 3 11	

with the Administrator-General.

Cr.

1887							
June	25	By Amt value of £ Note purchased by transfer					
		No 041926 of 1879 @ 4½%	£ 100				
		Int 15 June to 24 June 87	3.10				
		Ors @ 2½%	2-8			103	11
	28	By Cash pd for stamps on applications to the Collector of Income Tax for					1
		an Exemption Certificate				103	12
	30	By Balance			100	103	12
July	1	By Balance				20	15
Octr.	31	By Cash paid Admr Genls Comn at 2½% on Rs 203-11 recd in Sept/87				20	15
					100		
Decr	31	By Balance		£	100	20	15
1888							
Jany	1	By Balance				18	11
April	30	By Cash pd premium for one Rl Nº 041926 of 1879 @ 4½% Rs 100/				1	4
June	5	By do Admr Genls Commission at 2½% on Rs 2-3-11 recd in April/88					10
		By do do 4- paid in do					1
	6	By do premium for 1 Rl Nº 000103/041926 @ 1879 @ 4½% Rs 100/				19	4
	30	By Balance			100		
				£	100	19	4
July	1	By Balance				17	
	19	By Cash paid Admr Genls Comn at 2½% on Rs 4- paid in June/88					
Novemb	15	By do do 2-8-11 recd in October/88					
						17	1
					100		

Dr. Cash Account of Estate of Mrs Louisa Dbastellas

For her Arthur George Frances Children

From fol. 19.

1867							
Sept	19		B. Forward	1500	130	1	7
	"	To Cash rec'd from Mrs Jane M. a Lowis pmt of House at Calingapatam Rent &c					
		Balance due for July/87	Rs 10				
		In part of the rent for Augt/87	17			27	
Oct	22	To do from do do as follows					
		Balance of rent for August 1887	Rs 8				
		In part of the rent for Sept 1887	17			25	
Nov	21	To do from do do as follows					
		Balance grant for Sept 1887	Rs 8				
		In part of do for Oct 1887	17			25	
Dec	20	To do from do do as follows					
		Balance grant for Oct/87	Rs 8				
		In part of do for Nov/87	19			27	

Ex.

with the Administrator-General.

		By Forward		155	11	5
1887						
August	19	By Cash paid Admor Genls Comr at 2½% on Rs 56.2.10 rec'd in July 1887		1	6	5
		By do do 125.2.5 paid in do		3	2	.
		By do do do		23	11	.
	31	By do Mr. A.H. Moraes being the balance of rent payable under the deceased's Will			1	.
Sept	19	By do stamp to exempt				10 .
	28	By do Admor Genls Comr at 2½% on Rs 25 — rec'd in August/87		1	5	4
		By do do 53.5.11 paid in do		25	9	5
Oct	6	By do Mr. A.H. Moraes being the balance of rent payable to him under dec'd Will		23	11	.
	25	By do do do			1	.
	22	By do stamp to exempt		23	11	.
	25	By do Mr. A.H. Moraes being balance of rent payable to him under dec'd Will			10	9
	31	By do Admor Genls Comr at 2½% on Rs 27 — rec'd in Sept/87				
Nov	1	By do Quit rent for July 1896 on premises CR No 8015 & No 3955 in Calingarayá Heady street		2	12	.
					10	.
	8	By do Admor Genls Comr at 2½% on Rs 25 — rec'd in Oct/87		1	3	8
		By do do 47.5.5 paid in do				
	18	By do Dawes Water & Lighting Taxes for 2nd half of 1887-88 on premises No 1 Calingarayá Heady St		22	8	.
		Stamp to charge			1	.
					1	.
	21	By do stamp to exempt			10	.
Dec.	10	By do Admor Genls Comr at 2½% on Rs 25 — rec'd in Nov/87			10	1
		By do do 25-6- paid in do			1	.
	20	By do stamp to exempt				
		By do C. Rajaveelan Mistry being the cost of repairing the House No 1 Calingarayá Heady street		28	12	.
		By do C. Rajaveelan Mistry for tat chairs & door & Windows		17	.	.
	22	By do Postage & Stationary			10	.
				310	14	1
			1600			
	31	By Balance				
			1600 ✓	310	14	1

Jal

For Arthur George Moraes Children

Dr. Cash Account of Estate of Mrs Louisa D Castellas

		Fol 47			
1888					
January	1	To Balance	1500		
	23	To do from Mrs Jane M A Lucas rent of House No 1 Calcinaraya Beauty Street as follows			
		Balance rent for Nov/87 Rs 6		25	-
		In part for December 19			
	26	To Nett Ret Five Banks Cancr on LM No 015404/007318 of 1870 of R7½ Rs 500 to 15 January/88		11	3 7½
	"	To do do A 022526 of 1879 R7½ 1000 to 16		19	15 3
February	21	To Cash rec'd from Mrs Jane M A Lucas rent of House No 1 Calcinaraya Beauty Street as follows			
		Balance of rent for Dec 87 Rs 6			
		In part of the rent for January/88 19		25	-
March	22	To do from Mrs Jane M A Lucas rent of House No 1 Calcinaraya Beauty Street as follows			
		Balance of rent for January/88 Rs 6			
		In part of do for February 19		25	-
April	19	To do from Mrs Jane M A Lucas do do as follows			
		Balance of rent for February 1888 Rs 6			
		In part of do for March 1888 20		26	-
May	15	To do from do do as follows			
		Balance of rent for March/88 Rs 6			
		In part of do for April/88 21		26	-
June	15	To do from Mrs Jane M A Lucas as follows			
		Balance of rent for April/88 Rs 6			
		In part of do for May/88 22		26	-
June					
July					
Sept	30	To Balance	1,800	184 2	10
			- -	82 2	-
July	1	To Balance	1,500	236 4	10
	20	To Cash rec'd from Mrs Jane M A Lucas rent of House No 1 Calcinaraya Beauty as follows	1500	- -	-
		Balance of rent for May 1888 Rs 6			
		In part for June 1888 22		26	-
	25	To Nett Ret Five Banks cancr on LM No 015404/007318 of 1870 of R7½ Rs 500 to 10 July 1888		11	3 7½
	31	To do do A022526 of 1879 of R7½ Rs 1000 to 16 July 88		19	15 3

with the Administrator-General.

Cr.

1885							
Jany	1	By Balance			76	12	6
	1	By Cash pd for stamps to receipt				1	
	23	By Cash pd for stamps to receipt				10	9
	28	By do admor Genl's Comr at 2½% on £27 — recd in December 1887			1	2	6
		By do do 46-9 — paid do				4	5
		By do do 11-2-4 Comr paid				9	11
July	1	By do Mr Jas Marcus balance of Interest to 16 Jany 1888			1	6	5
	20	By do Admor Genl's Comr at 2½% on £56-2-10 recd in Jany/88				1	
	21	By do stamps to receipt				5	5
	24	By do Mr Jas Marcus being the balance of Interest received in July/88				10	
March	19	By do Admor Genl's Comr at 2½% on £25 — recd in July/88			1	5	2
		By do do 53-11-4 paid in do				1	
	22	By do stamps to receipt					
	26	By do Mr Jas Marcus being balance of Interest payable to him under the deceased's Will			23	11	
						10	
April	13	By do Admor Genl's Comr at 2½% on £25 recd in March/88				9	6
		By do do 23-12 — paid do				1	
	19	By do stamps to receipt			24	10	3
	23	By do Mr Jas Marcus being the balance of Interest payable to him under the decd Will				1	
May	18	By do stamps to receipt			24	10	3
June	1	By do Mr Jas Marcus being the balance of Interest received in May 1888				10	4
	5	By do Admor Genl's Comr's Commission at 2½% on £26 — recd in April/88				9	10
		By do do 24-11-3 paid do				10	4
		By do do 26 — recd in June/88				1	
	15	By do stamps to receipt			24	10	3
	28	By do Mr Jas Marcus being the balance of Interest payable to him under the decd Will					
					236	4	10
			1,500				
	30	By Balance					
			J.P. 1,500		236	4	10
					52	2	
July	1	By Balance					
	11	By Cash pd Nauru Water & Lighting Taxes for the 1st half of 1888-89 on premises No 1 Collingwood Beauty Creek			22	8	
		By do stamps to receipt				1	
	17	By do Postage & Stationery				10	
	19	By do Admor Genl's Comr at 2½% on £26 — Recd in June/88				10	4
		By do do 40-5-6 paid in do			1	3	

For the deceased's next of Kin

Dr. Cash Account of Estate of Robert Metcalfe

From Vol 6 fol 176

1887							
Jany	1	To Balance		5200			
Febry	9	To Nett Int on Bank's cancelled Cheques as per Schedule 097324/012568 @ 4½% & 4%					
		069258	500			36	11 7
		To do do					
		074751	100				
		074857	200			5	15 9
March	15	To do do					
		088572/021509 @ 4½%	600				
		041912	100				
		041935	200				
		064727/006305	300			24	11 -
June	18	To do do					
		234506/071644 @ 4½%	2000			39	11 6
				5200		106	7 7
July	1	To Balance		5200		45	3 2
Augt	15	To Nett Int on Bank's cancelled Cheques as above @ 4½% & 4%				41	14 4
Sept	19	To do do on 5 Notes (as above) @ 4½%	1100			24	11 -
Nov	4	To do do					
		234506/071644 @ 4½%	2000			39	11 6
				5200		151	10 1
1888							
Jany	1	To Balance		5200		147	15 6
July	16	To Amt of 1 Note purchased by transfer No 036278 @ 4½%		100			
Sept	15	To Nett Int on Bank's cancelled Cheques as above @ 4½% & 4%	2100			41	14 4
April	5	To do do @ 4½%					
		088572/021509	500				
		041912	100				
		041935	200				
		064727/006305	300				
		003675	100			26	11 -
May	28	To do do					
		234506/071644 @ 4½%	2000			39	18 6

with the Administrator-General.

Cr.

1887							
Jany	1	By Balance			58	8	
	12	By Cash pd renewal fee on 4 Pr N 234506/071644 of 1865 @ 4½% Rs 2000/			1		
	19	By do Admr Genls Comn at 2½% on Rs 10 — paid in Decr/86					3
	-	By do do " 3-9-7 Comn paid				1	5
Mar	4	By do do " 1 — paid in Jany/87					4
April	1st	By do do " 41-14-4 recd in Febry/87			1		9
	-	By do do " 24-11- do March/87				9	10
					61	4	7
June	30	By Balance		5200	45	3	2
			Rs	5200	106	7	9
July	22	By Cash paid Admr Genls Comn at 2½% on Rs 39-14-5 recd in June/87			2	15	11
	-	By do do " 1-12-7 Comn paid					8
Septr	28	By do do " 41-14-4 recd in Augt/87			1		9
Octr	31	By do do " 24-11- do Septr/87				9	10
Decr	10	By do do " 39-14-5 do Nov/87				15	11
					3	11	1
-	31	By Balance		5200	147	15	10
			Rs	5200	151	10	11
1888							
Jany	16	By Amt within of 6 Mate purchased by transfer					
		Pr 006275 @ 1879 @ 4½%	Rs	100			
		Int 15 Dy 87 to 16 Jany/88		1-8-2			
		Pmc @ 4½%		1-8			
					106		2
	21	By Cash pd for stamp on application to the Collector of Income Tax for Exemption				1	
	28	By do Admr Genls Comn at 2½% on Rs 3-11-1 Comn paid				1	5
March	2	By do renewal fee on 4 Pr N 000024/074761 @ 42/43 @ 4½% Rs 100/				4	
	19	By do Admr Genls Comn at 2½% on Rs 41-14-4 Recd in Febry/88			1		9
April	13	By do do " 4 — paid in March/88					1
June	5	By do do " 26-14-8 recd in April/88				10	9
	-	By do do " 39-13-3 do May/88				15	11
					109	2	1

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Dr

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Dr.

Cash Account of Estate of Reverend James Spratt

For the drawing

For James William Spratt

			From Vol 6. fol 127			2000	115	2 6
1857								
Janry	1	To Balance					29	14 10
	7	To Nett Pat Lee Banks Comm on £1Pc N 051383 £L28776 @ 5/4 5/6 @ 4/8 Prem to 31 Dec/56					9	15 7
			051384 £L28777	do	1000	do		
			A020111	@ 1/9	Rate	500 to 16 Janry/57		
	20	To do	do					
						2000	55	11
						2000	54	5
July	1	To Balance					29	14 10
	16	To Nett Pat Lee Banks Comm on £1Pc N 051383 £L 28776 @ 5/4 5/6 @ 4/8 Prem 500						
			051384 - 28777		1000	to 20 Janry/57	9	15 7
	19	To do	do	A020111	@ 1/9	Rate 500 to 16 July/57	100	2 5 11
Augt								
	Augt 8	To Amt of £1 Note purchased by Draught £ 024109 @ 1/9 1/4						
Sept	Sept 19	To Nett Pat Lee Banks Comm on £1 Note £ 03409 @				1000	to 19 Sept/57	
Nov								
						2100	126	3
			1858					
1858	Janry	1	To Balance					20
Janry 1							2100	
	16	To Nett Pat Lee Banks Comm on £1Pc N 051383 £L28776 @ 5/4 5/6 @ 4/8 Prem 500						
July								
Sept	July 15		26	To do	do	A020111	@ 1/9	Rate 500 to 16 Janry/58
April 5		April 5	To do	do	11879	@ 1/9 1/9 1/9	500	to 16 March/58
								2100
May	25	To	July	1	To Balance			
				10	To Nett Pat Lee Banks Comm on £1Pc N 051383 £L28776 @ 5/4 5/6 @ 4/8 Prem 500			
				31	To Nett Pat Lee Banks Comm on £1Pc N 051383 £L28776 @ 5/4 5/6 @ 4/8 Prem 500			
			October	6	To do	do		

with the Administrator-General. Cr.

1887							
Jany	19	By Cash paid Admor Genls Comn at 2½% on Rs 1--2 Comn paid	-	-	-	-	4 ✓
Mar:	4	By do do 39-14-5 recd in Jany/87	-	-	-	15	11 ✓
			-	-	1	-	3 ✓
June	30	By Balance	-	2000 ✓	84	-	8 ✓
			-	2000 ✓	85	-	11 ✓
July	22	By Cash paid Admor Genls Comn at 2½% on Rs 1--3 paid on Comn	-	-	-	-	4 ✓
Augt	8	By Amt value of 5% Note purchased by Transfer					
		No 034509 @ 1879 @ 4½% Rs 100--					
		Int 15 Mar to 1 Augt/87 1-11-2					
		pm @ 2% 2-8--	-	-	104	3	2 ✓
	19	By do Admor Genls Comn at 2½% on Rs 39-14-5 recd in July/87	-	-	-	15	11 ✓
Octr	31	By do do 2-3-11 do Septr	-	-	-	-	10 ✓
			-	-	105	4	3 ✓
Decr	31	By Balance	-	2100 ✓	20	14	9 ✓
			-	2100 ✓	126	3	- ✓
1888							
Jany	28	By Cash paid Admor Genls Comn at 2½% on Rs 1-1-1 Comn paid	-	-	-	-	5 ✓
Febry	20	By do do 39-14-5 recd in Jany/88	-	-	-	15	11 ✓
June	5	By do do 2-3-11 do April/88	-	-	-	-	10 ✓
			-	-	1	1	2 ✓
	30	By Balance	-	2100 ✓	61	15	11 ✓
			-	2100	63	1	1 ✓
July	19	By Cash paid Admor Genls Comn at 2½% on Rs 1-1-2 Comn paid	-	-	-	-	5 ✓
August	31	By do do 39-14-5 recd in July/88	-	-	-	15	11 ✓
Novembr	15	By do do 2-3-11 recd in October/88	-	-	-	-	10 ✓
			-	-	1	1	2 ✓
Decmbr	31	By Balance	-	2100 ✓	103	1	1 ✓

AUDITED

In the demands next of Kin

51

Dr. Cash Account of Estate of Miss Charlotte Wilson

From Vol 6 fol 228

1887					
Jany	1	To Balance	169 00	6 11 5	2
	7	To Nett Int Less Bank's Comm on £67 N° 028783/013950 @ 54/55 @ 4½ P. 1000 6 31 Dec/86		19 8	7
	19	To do do 015809/005762 @ 1570 @ 4½ P 1000			
		015808/005763 do 1000			
		015807/005764 do 1000 L 15 Jany/87		65 14	10
	20	To do do 1024007 @ 1579 @ 4½ 600			
		028094 " 1000			
		028095 " 1000			
		024008 " 700			
		010877 " 500 L 16 Jany/87		7 14	3
	28	To Amt of 3 Mats purchased by Transfer 023000/012594 24/36 @ 4½	500		
Feby	9	To Nett Int Less Bfc 422 at 4 P on £50 149621/023405 @ 42/43 @ 4½ 500			
		069355 " 500			
		069275 " 300			
		083785/022568 " 500			
		118576/012639 " 500			
		1111264/069271 " 500 L 1 Feby/87		5 11	11
	11	To Amt of 6 Mats purchased by Transfer			
		N° 110466/092472 @ 42/43 @ 4½	500		
March	4	To Nett Int Less Bank's Comm on £ N° 000708/000308 @ 37/38 @ 4½ 600 L 28 Feby/87		26	7
	15	To do do 009498 @ 1579 @ 4½ 500			
		065215 " 1000			
		072288/021641 " 500			
		034322 " 500 L 16 January/87		5 11	15
April	2	To do do 023000/012529 @ 35/36 @ 4½ 500 L		9	12
		159502/033739 @ 1865 @ 4½ 500			
		159503/033744 " 500			
		071240 " 700			
		071262 " 600 L 1 April/87		11 11	10
			17900	999	12

with the Administrator-General.

Cr.

1887							
Jany	19	By Cash paid Admr Genls Com at 2½% on Rs 10— paid in Decr/86			1	—	3. ✓
	—	By ——— do ——— " ——— 10-1-6 Com paid ———			—	4	— ✓
	28	By Amt value of £ Pd purchased by transfer					
		№ 023000/013529 @ $5/36 @ 4% Rs 500—					
		Int 30 Sept to 28 Jany/86 6-8-11					
		506-8-11					
		Less - dis @ 4% 20—			486	8. 11. ✓
Feby	14	By Amt value of £ Mate purchased by transfer					
		№ 110466/082172 @ 42/43 @ 4% Rs 500—					
		Int 1 to 14 Feby/87 0-11-6					
		500-11-6.					
		Less - dis @ 4½% 23-12—			476	15. 6. ✓
Mar.	4	By Cash pd Admr Genls Com at 2½% on Rs 157-11-1 recd in Jany/87			3	15	10. ✓
	10	By do Cert fee Label on application to the Collector of Income Tax —					
		pr taxation at 4 pies ₹ refused			—	1	— ✓
April	1	By do Admr Genls com @ 2½% on Rs 54-11-2 recd in Feby/87			1	5	10 ✓
	"	By do do " 80-6-5 " March/87			2	—	1 ✓
	28	By do Removal fee on £ Notes № 172611/086986 @ 42/43 @ 4% Rs 500— Rs 1—					
		172605/069275 " 500. —12			1	12	— ✓
May	28	By do Admr Genls Com at 2½% on Rs 9. 12. 3 recd in April/87			—	3	10 ✓
	"	By do do " 1-12— paid do			—	—	8 ✓
June	30	By do Postage & Stationery			1	10	— ✓
					973	13	11 ✓
	"	By Balance		17900 ✓	20	15	—
				17900 ✓	994	12	11

Ind

See the demands next folio

Dr. Cash Account of Estate of Miss Charlotte Wilson

Fol 51

1887					
July	1	To Balance	17900	20	15
	4	To Nett Int. fcs 8/2 th J at 4½ on 9 Pr. Nº 023783/033950 of 52/55 of 4½ R. 1000 to 30 June/87		19	8 7
	16	To Amt value of 1 Note sold by transfer			
		Nº 071290 of 1880 of 4½ R. 700 —			
		Int 1 Aug to 14 June/87 5-10-00			
		Less disc 2½% 17-8-			
			705-10-00	688	2 10
	"	To Amt of 1 Note purchased by transfer Nº 243134/129235 of 1885 of 4½%	1000		
	19	To Nett Int. fcs 33 a 41 8 13/c on 9 Pr. Nº 015809/005762 of 1870 of 4½% R. 1000			
		015808/005763 do 1000			
		015807/005764 do 1000 to 15 July/87		65	14 10
	"	To do do 1022807 of 1879 R. 4½ 600			
		028094 do 1000			
		028095 do 1000			
		024008 do 500			
		010577 do 500 to 16 July/87		7	4 3 5
Augt	15	To do do 149621/024106 of 43/83 of 4½ 600			
		069305 " 500			
		172805/069275 " 500			
		172811/069276 " 500			
		118825/012030 " 500			
		144264/069271 " 500			
		110466/052172 " 500 to 1 Augt/87		6	6 7
Sept	1	To do do 1027208/010508 of 1883/84 R. 500 to 31 "		25	7 11
	19	To do do 108488 of 1879 of 4½% 500			
		069213 " 500			
		072283/071641 " 500			
		084822 " 500 to 15 Sept/87		5	16 1
Oct	5	To do do 023068/018529 of 1883/84 of 4½ 500 to 30 Sept/87		9	12 3
Nov	4	To do do 157002/035784 of 1885 of 4½ 500			
		157503/035785 " 500			
		071282 " 600			
		243134/129235 " 1000 to 1 Nov/87		50	12 3
			18900	1074	2

with the Administrator-General.

Cr.

1887							
July	16	By Amt value of £ Note purchased by transfer					
		№ 243134/129235 of 1865 @ 4⅛	£1000				
		Int 1 May to 14 July 187	8-1-9				
			1008-1-9				
		Less disc @ 2/2/0	25		983	1	9 ✓
	"	By Amt of £ Note sold by transfer № 071290 of 1865 @ 4⅛		700 ✓			
	22	By Cash paid Admor Genls Court at 2/2/0 on Reg 14-10 to recd in June/87			1	1	11 ✓
		By do do 10 paid in do					3 ✓
		By do do 7-14-6 Coms paid			3	1 ✓	
Augst	19	By do do 159-11-1 recd in July 1887			3	15	10 ✓
Septr	28	By do do 64-6-7 do Augst/87			1	9	9 ✓
Octor	31	By do do 80-6-5 do Septr/87			2	1	✓
Novr	8	By do do 9-12-3 do Octr/87				3	10 ✓
Decr	10	By do do 50-12-8 do Novr/87			1	4	3 ✓
	22	By do Postage & Stationery a/c				10	✓
				700 ✓	994	2	9
"	31	By Balance		18200 ✓	80	1	✓
			Reg	18900 ✓	1074	2	10

Dr. Cash Account of Estate of John Xavier

The Separate Trust account

from Vol 6 fol 270.

1887					
Jany	1	To Balance			
	7	To Nett Int Less Bank's comn and Stamps on Cheques drawn to 31 Decr/86		31200	
	20	To do do			19 87
			.028077	500	
			.028078	500	
			.028079	500	
			.025080	500	
			.028101	5000	
			.028102	5000	
			.028090	1000	
			.028091	1000	
			.025965	1000	
Febry	9	To do do			302 12 6
				500 to 16 Jany/87	
March	15	To do do			19 87
				500 to 1 Febry/87	
				5000	
				500	
				1000	
				500	
				1000	
				1000	
				1000	
				1000	
				1000	
				500	
	16	To Cash paid from the Official Assignee Marsden's dividend in respect of the debt of Insolvent J J Norris to the deceased		259	5 1
June	18	To Nett Int Less Bank's comn and Stamps on Cheques drawn to 1 June/87			11
				900	
				1000 to 1 June/87	37 1 10
	30	To Balance		31200	635 5 6

for carrying out the instructions contained in the deceased's Will

with the Administrator-General.

Cr.

1887							
Jany	1	By Balance			206	5	9 ✓
	7	By Cash pd Mrs J. Johnson allowances payable under the deceased's Will					
		for the maintenance of herself & two children for Dec/86			20	.	. ✓
	19	By do Admr Genl's Comn at 2½% on Rs 110-7-10 paid in Dec/86			2	8	2 ✓
	-	By do do " 58-4-5 Comn paid			1	7	3 ✓
Feby	1	By do Mrs J. Johnson allowance under the deceased's Will for herself and her two children for Jany/87			20	.	. ✓
March	1	By do Mrs J. Johnson do do for Feby/87			20	.	. ✓
	4	By do Admr Genl's Comn at 2½% on Rs 322-5-1 recd in Jany/87			8	.	11 ✓
	.	By do do " 20 — paid do					8 ✓
	14	By do Messrs Branson & Branson amt of their Bill of costs in the matter of Mrs Elizabeth Shuty			106	.	. ✓
	.	By do stamps to chqs				1	. ✓
	15	By do Mrs J. Johnson being her 1/3 share of the balance of interest realized during the year 1886 payable under the deceased's Will			262	9	2 ✓
	"	By do Mr D. V. Xavier his 1/3 share of do do do			262	9	2 ✓
	"	By do stamps to cheques Nos 44 and 46				2	. ✓
April	1	By do Mrs J. Johnson, allowance under the deceased's Will for self & her two children for March/87			20	.	. ✓
	-	By do Admr Genl's Comn at 2½% on Rs 19-8-7 recd in Feby/87				7	9 ✓
	-	By do do " 20 — paid in do				8	- ✓
	.	By do do " 25-6-1 recd in March/87			6	7	9 ✓
	-	By do do " 65-5-11 paid in do			16	4	6 ✓
May	2	By do Mrs J. Johnson, allowances payable under the deceased's Will for herself & her two children for April 1887			20	.	. ✓
	28	By do Admr Genl's Comn at 2½% on Rs 20 — paid in April/87				8	✓
June	1	By do Mrs Jane Johnson for maintenance of herself & two chn for May/87			20	.	. ✓
	10	By do premium for on GPN Nos 082307/031709 of 1879 @ 4½% Rs 500/— Rs 1					
		082310/022426 " 500/— 1			2	.	. ✓
	22	By do Admr Genl's Comn at 2½% on Rs 20 — paid in May/87				8	- ✓
	24	By do the Madras Equitable Assurance Society being ½ yly prem due on 1st prox on Policy No 1382 life of Mr Selim Paul for Rs 2000/—			13	8	. ✓
	30	By do Postage & Stationery				10	. ✓
					1010	10	1 ✓
	"	By Balance		31200			✓

Dr. Cash Account of Estate of John Xavier

The Separate Trust

From Vol 6 fol 270.

1887				
Jany	1	To Balance		31200
	7	To Nett Net Proceeds Bankers' Cheque and P.N. at 4 p.c. on £ P.N. 028077/079 079 079

for carrying out the instructions contained in the deceased's Will

53

with the Administrator-General.

Cr.

1887					
Jany	1	By Balance		206	5 9
	7	By Cash pd Mrs J. Johnson allowance payable under the deceased Will for the maintenance of herself & two Children for Dec/86		20	. .
	19	By do Admr Genls Comn at 2½% on Rs 100-7-10 paid in Dec/86		2	8 2
	-	By do do " 58-4-8 Comn paid		1	7 3
Feby	1	By do Mrs J. Johnson allowance under the deceased's Will for herself and the two children for Jany/87		20	. .
March	1	By do Mrs J. Johnson do do for Feby/87		20	. .
	4	By do Admr Genls Comn at 2½% on Rs 322-8-1 recd in Jany/87		8	. 11
	.	By do do " 20 — paid do		.	. 8
	14	By do Messrs Branson & Branson amt of their Bill of costs in the matter of Mrs Elizabeth Shuty		106	.. -
	.	By do stamps to chgd		.	1 .
	15	By do Mrs J. Johnson being her 1/3 share of the balance of interest realized during the year 1886 payable under the deceased's Will		262	9 2
	"	By do Mr D. V. Xavier his 1/3 share of do do do		262	9 2
	"	By do stamps to cheques Nos 74 and 76		.	2 .
April	1	By do Mrs J. Johnson, allowance under the deceased's Will for self & her two children for March/87		20	. .
	.	By do Admr Genls Comn at 2½% on Rs 19-8-7 recd in Feby/87		.	7 9
	.	By do do " 20 — paid in do		.	8 -
	.	By do do " 256-6-1 recd in March/87		6	7 9
	.	By do do " 651-5-11 paid in do		16	4 6
May	2	By do Mrs J. Johnson, allowance payable under the deceased's Will for herself & her two children for April 1887		20	. .
	28	By do Admr Genls Comn at 2½% on Rs 20 — paid in April/87		.	8 .
June	1	By do Mrs Jane Johnson for maintenance of herself & two Chn for May/87		20	. .
	10	By do premium due on G.P.N. Nos 082307/031709 of 1879 @ 4½% Rs 500/— Rs 1			
		082310/022426 " 500/— 1		2	. .
	22	By do Admr Genls Comn at 2½% on Rs 20 — paid in May/87		.	8 -
	24	By do the Madras Equitable Assurance Society being ½ yearly premium due on 1st prem on Policy No 1382 life of Mr Solon Paul for Rs 2000/—		13	8 .
	30	By do Postage & Stationery		..	10 .
			- -	1010	10 1
	"	By Balance	- 31200		

The Separate Trust Account for carrying out

Dr. Cash Account of Estate of John Xavier

Fol 53

1887					
July	1	To Balance		51200	
	4	To Nett Int Less B/e £33 at 4½ on A/P Note № 050827/029857 £52/55 £47 Rec'd to 30 June/87			19 87
	19	To do do № 028076/ £777 9 0½ 500			
		№ 028077 " " 500			
		№ 028078 " " 500			
		№ 028079 " " 500			
		№ 028080 " " 500			
		№ 028101 " " 5000			
		№ 028102 " " 5000			
		№ 028090 " " 1000			
		№ 028091 " " 1000			
		№ 025965 " " 1000 Rec'd 15 July/87			302 [illegible]
Aug't	8	To Amt outlay on A/P Note sold by Transfer			
		№ 163104 for Costs of Case			
		Int 1 May to 1 Aug't/87	10		
		Less Disc 2½	20		
			7610		990
	15	To Bill Int Less B/e 433 at 4½ on A/C № 130677/072918 £42/2/9½ 500			
		100231/044805 " " 500 Rec'd 1 Aug't/87			19 87
Sept	19	To do do № 034440 £1779 4 7½ 300 Rec'd 16 Sept/87			6 9
		032310/022402 " " 500			
		058341/013139 " " 6270			
		077469/023479 " " 500			
		057348/046424 " " 1000			
		082497/031709 " " 500			
		058378/030977 " " [illegible]			
		059537/036822 " " 1000			
		060950/048998 " " 1000			
Nov	4	To do do 115804/0890 £1085 9 4½ 900 Rec'd 1 Nov/87			252 11
		059263/036818 " " 1000 Rec'd 15 Sept/87			17 1

the instructions contained in the deceased's Will)

with the Administrator-General.

Cr.

1887					
July	1	By Balance		372	4 7 ✓
	"	By Cash fd Mrs J. Johnson her allowance under the deceased's Will for self & two children for June/87		20	. . ✓
	6	By do House water & lighting taxes for the first half of 1887-88 on premises № 33 Clementstowley Street		6	4 10 ✓
	21	By do Mr John Henry Shuttie being the amount payable to him under arrangement out of the sum of Rs 922-3-2 being one third share of the surplus interest from the date of the Testators death to 31 Decr 1886 and payable to him & to his wife Mrs Elizabeth Shuttie from this estate		100	. . ✓
	"	By do Stamp to charge		1	. ✓
	22	By do Admr Genls Comn @ 2½% on Rs 39. 1. 10 recd in June/87		1	4 10 ✓
	"	By do do " 36-2 " pd in do		1	4 5 ✓
	"	By do do " 36-13 " Comn paid		1	4 8 ✓
	25	By do Mrs Elizabeth Shuttie being the amount payable to her, under arrangement, out of the sum of Rs 922-3-2 being one third of the surplus interest from the date of the Testators death to 31 December 1886 and payable to her Husband John Henry Shuttie		822	3 2 ✓
	"	By do Stamp to charge		1	. ✓
	"	By do Stamp to charge			
Augt	8	By Amt of 6 Note sold by transfer № 113104 for 6756 of 1886 @ 4%	1000. ✓		
	19	By do Admr Genls Comn at 2½% on Rs 822-5-1 recd in July/87		8	. 11 ✓
	"	By do do " 948. 10. - paid in do		23	11 5 ✓
	31	By do Mrs J. Johnson being the ⅓ share in the balance of interest accrued up to 30 June 1887 payable under the deceased's Will		121	6 4 ✓
	"	By do Mr D'S Xavier do do do		121	6 4 ✓
	"	By do Mrs Elizabeth Shuttie do do do less ¼ thereof payable to her husband Mr J.H. Shuttie under arrangement		81	. 10 ✓
	"	By do Stamps to charge		3	- ✓
Septr	16	By do Mr John Henry Shuttie being the ¼ share payable to him under arrangement from the ⅓ share in the balance of interest payable to his wife Mrs Elizabeth Shuttie under the decd's Will		40	5 6
	28	By do Admr Genls Comn at 2½% on Rs 19. 8-7 recd in Augt/87			7 9
	"	By do do " 324-11-6 paid in do		8	1 7
	"	By do do " 259-5-1 recd in Septr/87		6	7 8
Octr	31	By do do " 40-5-6 paid do		1	. 1
	"	By do do " Comn paid			
Nov	18	By do House Water & Lighting taxes for 2nd half of 1887-88 on premises № 33 Clementstowley St		6	4. 10

The Separate Trust Account for carrying on

Dr. Cash Account of Estate of John Xavier

		Fol 54.					
1887							
Dec	5		To Balance		31200	1605 12	
					31200	141 11	
1888					31200	19 50	
Jany	1	To Balance			30200		
	6	To Nett Proceeds Bank Commercial [illegible]				14 8	
	26	To do do	023076				
			023077				
			023078		500		
			023079				
			023080		500		
Sept			023101		5000		
			023102		5000		
			024090		1000		
			024091		1000		
			126915		1000		
July	15	To do do	[illegible]		500		
			[illegible]		500		

the instructions contained in the deceased's Will

with the Administrator-General.

Cr.

1887								
Dec	5		To Sundries			1000	1837	3 9
	"	By Cash pd Mrs J Johnson as follows						
		Monthly allowance for herself & two children		Rs 20 —				
		For Annual clothing		60 —	—	—	80	. .
	"	By do stamps to Decs			—	—	—	1 .
	9	By do the Madras Eqy Assce Socy being 1/2 yly prem due on 1 Jany 188						
		on Policy N° 1382 life of John Paul for Rs 2000/			—	—	13	8 .
	10	By do Duit stamp for Jurly 1296 on premises C.H. N° 5695 & N° 5186 in						
		Chemistonby Street			—	—	1	1 5
	.	By do Admn Genls Comn at 2½% on Rs 17-9-4 recd in June/87			"	"	"	7 "
	"	By do do do 101-5-10 paid do			"	"	2	8 6
	15	By do Mrs J Johnson balance due for repairing the House occupied by her			—	—	15	. .
	22	By do Postage & Stationery			—	—	—	10 .
					—	1000	1950	7 8
	31	By Balance			—	30200.		
					—	31200	1950	7 8
1888								
Jany	1	By Balance			—	—	311	11 7
	6	By Cash pd Mrs Jane Johnson being allowance under the Test Will						
		for herself & two children for Dec/87			—	—	20	. .
	28	By do Admn Genls Comn at 2½% on Rs 110-4-6 paid in Decr/87			—	—	2	12 10
	.	By do do do 53-8-0 Comn paid			.		1	5 5
Feby	1	By do Mrs J Johnson for the maintenance of herself & two children for Jany/88			—	—	20	. .
	20	By do Admn Genls Comn at 2½% on Rs 322-5-1 recd in Jany/88			—	—	8	— 11
	.	By do do do 20 — paid do			—	—	—	8 —
		By do Mrs J Johnson her allowance under the Test Will for Feby/88			—	—	20	. .
March	1	By do Mrs J. Johnson her allowance under the Test Will for Feby/88			—	—	20	. .
	15	By do do 1/3 share in the balance of interest up to 31 Decr/87			—	—	119	12 8
	.	By do Hon R.D. Xavier 1/3 do of do do			—	—	119	12 8
	"	By do Mrs Elizabeth Shuttes 1/3 share in do do less						
		1/4 thereof payable to her husband Mr John Henry Shuttes under						
		arrangement			—	—	89	13 6
	.	By do Mr John Henry Shuttes being the 1/4 of 1/3 share in the balance of						
		interest to 31 December 1887 payable to his wife Mrs Elizabeth Shuttes			—	—	29	15 2
	.	By do Stamp to three cheques			—	—	—	3 .
		By do do at 2½% on Rs 19-8-7 recd in Feby/88			.		.	7 9

For Miss Ida Cecilia Richardson

Dr. Cash Account of Estate of Herbert Tennasfield Richardson

From Vol 6 fol 207

1887								
Jany	1	To Balance				14100	6 12 6	
	7	To Nett Int Less B/C + D.T. at 4 P. on 6 Nos 036795/023587 of 52/55 of 4% Rs 1000 & 31 Dec/86						
			036799/029945	do	1000			
			036797/028804	do	1010			
			036796/028802	do	1000			
			036487/016435	do	500			
Feby	9	To do do	038494/029943	do	500		117 3 4	
			069400	of 02/03 of 4%	500			
			069401		500			
			069227		100			
			038252/035237		5000			
			069297		400	6 1 Feby/87		
March	15	To do do	042569	of 1379 of 4%	100		126 15 7	
Sept	18	To do do					2 3 3	
			039504/056697	of 1865 of 4%	1000			
			036551/037520		500	6 1 Aug/87	29 14 10	
						14100	252 7 6	
July	1	To Balance						
	14	To Nett Int Less B/C + D.T. at 4 P. on 9 Bonds (as above) of 54/55 of 4% Rs 6000 & 30 June/87				14100	5 12 6	
March	15	To do do do on 6 Notes		of 1483 of 4%	6500	6 1 Aug/87	117 3 4	
Sept	19	To do do do on 3 Nos 042569		of 1379 of 4%	100	6 16 Sept/87	126 15 7	
Nov	14	To do do do on 3 Notes as above		of 1865 of 4%	1400	6 1 Nov/87	2 3 2	
							29 14 10	

with the Administrator-General.

Cr.

1887							
Jany	19	By Cash paid Admr Genls Comn at 2½% on Rs 10 — paid in Decr/86					3 ✓
	"	By do do do 14-8-1 Comn paid				5	9 ✓
Feby	12	By do Messrs Parry & Co being the balance of interest to 1 Feby/87 payable to Miss Ada Cecilia Richardson			261	14	6 ✓
	"	By do Stamps to charge				1	" ✓
Mar:	4	By do Admr Genls Comn at 2½% on Rs 117-3-4 recd in Jany/87			2	14	10 ✓
April	1st	By do do do 12-15-7 do Febry/87			3	2	9 ✓
		By do do do 26-15-6 paid in do			6	8	9 ✓
	"	By do do do 2-3-3 recd in March/87					10 ✓
	28	By do renewal fee on GPN Nos 172606/169297 & 42/43 & 4% Rs 400/			1	"	" ✓
May	"	By do Admr Genls Comn at 2½% on Rs 1 — paid in April/87					4 ✓
June	30	By do Postage & Stationery				10	" ✓
					276	11	" ✓
"	"	By Balance		14100 ✓	5	12	6 ✓
				14100 ✓	282	7	6 ✓
July	22	By Cash paid Admr Genls Comn at 2½% on Rs 29-4-10 recd in June/87				11	8 ✓
	"	By do do do 10 — paid in do					3 ✓
	"	By do do do 13-1-6 Comn paid				5	2 ✓
	"	By do do do 117-3-4 recd in July/87			2	14	10 ✓
Augst	19	By do do do 261-15-6 paid in do					
	24	By do Messrs Parry & Co being the balance of interest to 1 August 1887 payable to Ada Cecilia Richardson			261	14	6 ✓
	"	By do Stamps to charge				1	" ✓
	"	By do renewal fee on GPN Nos 054308/036487 & 1854/55 & 4% Rs 500			1	"	" ✓
	30	By do Admr Genls Comn at 2½% on Rs 128-15-7 recd in Augst/87			3	2	9 ✓
Septr	28	By do do do 262-15-6 paid in do			6	9	2 ✓
	"	By do do do 2-3-2 recd in Septr/87					10 ✓
Octr	31	By do do do 29-4-10 do Novr/87				11	8 ✓
Decmbr	10	By do do do				10	" ✓
	22	By do Postage & Stationery a/c					
					278	1	10 ✓
				14100 ✓	3	5	7 ✓
	31	By Balance					
				14100 ✓	281	7	5 ✓

Jul 99 Jng

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

For Rookmanny Ummall

From Vol 6 fol 267

1887 Jany	1	To Balance		51000	
	7	To Nett Rent Rs 13/8 & 9 J at 5 P. on 4 Pct Nº 032933/022235 of 54/55 of A% Rs 500 to 31 Decr/86			9 11 6
	15	To Cash pcd from Dº Hanumanthia Row being the nominal rent of House Nº 22 Chandrabanoo street from 1 June to 30 November 1886			6 -
	20	~~To do pcd from Seshanny Iyer rent of South Chattrums at Triveloor~~			
		~~Balance for November 86~~	B.e 3.7		
		~~and paid for December 86~~	2 -		2 3 7
	20	To do from Varadanurry rent of ground in Narain Naick Street for June July August & September 1886			1 -
	"	To Nett Rent Rs 13/8 & 9 J at 5 pies on 4 Pct Nº 030214 of 1879 Rs 500			
		030213 " 800			
		030212 " 800			
		030211 " 800			
		030210 " 800			
		030100 " 2000			
		030099 " 1000			
		030098 " 1020 to 31 Jany 87			155 7 1
	25	To Cash pcd from Soundray Vythiappa Naick rent of land & tanks in Narris road for December 1886			10 2 -
Feby	9	To Nett Rent Rs 13/8 & 9 J at 5 pies on 4 Pct 018042/28516 of 82/83 Rs 1000			
		149624/011394 " 4000			
		065820/24006 " 2400			
		065819/25955 " 2600			
		065847/29075 " 2100			
		065818/23999 " 5300			
		C120255 " 500			
		135923/074997 " 200 to 1 Feby 87			345 13 9
	12	To Cash pcd from C Moorooguru Mudr rent of land in Pachappa Mandy street for Nov/86			2 - -
	18	To do from M. S Krishnasawmy Naidus rent of House Nº 18 Pachappa Mandy street from 1st August/86 to 31 Jany/87 at Rs 2/8 p month			15 - -
	19	To do from C Moorooguru Mudr on a/c of Ct Nº 3086/87 pending			2 - -
	25	To do from Soundray Vythiappa Naick rent of land & tank in Narris road for Jany/87			10 2 -
March	14	To do from S Rajamuthumma grannary in Settlement of Ct Nº 3103/87 pending debt			

with the Administrator-General.

Cr.

1887						
Jany	1	By Balance		13	4	✓
	17	By Cash pd D. Rockmany Unmudi his allowance under the order of Court for November & December 1886		200	. .	✓
	"	By do stamps to ditto		1	.	✓
	19	By do admt genls Comr at 2½% on Rs 10-2- recd in Dec/86		4	.	✓
		By do do do paid on			3	✓
		By do do 49-4-8 Comr paid on		1	3	8 ✓
Feby	15	By do cert of summons in the undr dists				
		N°3086/87 agt C Muroogasa Moody for Rs 10	A10			
		3100/87 — S Rajakrishnama grasiamy 0-12	4			
		3086/87 — Surasamy 1	4		12	. ✓
March	14	By do for transfer to powers of Attorney in favor of Mr J Pakiam in the undr dists				
		N°3086/87 C Muroogasa Moody	A18			
		3085/ Surasamy	8			
		3100/ S Rajarathnam	8		18	. ✓
		3087/ Jamu Caldin	8		2	- -
		By do admt genls Comr at 2½% on Rs 176-10-7 recd in Jany/87			4 6	7 ✓
	21	By do do 200-1- paid do			5	- - ✓

In Rookmoney Unnicall

Dr. Cash Account of Estate of Gavelli Venkatapathi Row

Trans fol 57

1887					
March	7	To Cash paid from C Moorengaden Moody in settlement of Suit No 3035/87	B/F Rs.	51,000	552 8 6
		Balance of debt			
		Costs in full			10
		From Narrainsamy in settlement of Suit No 3036/87			
		Debt		1	
		Half costs		2	3 12
	15	To Nett Int Rec B/c & J. Jot 5 pies on 4 Pr. No 55576/012052 of 1879 & 1792 Ch 500			
		021993		500	
		021993		1000	
		034367		400	
		065573/033502		500	
		065675/030426		500	
		065578/031717		500	
		034271		2000	
		011936		600	
	26	To Cash paid from Sundram & Vellappan March rent of land in Harris road for February 1887		500 & 15 March/87	146 4 6
April	1	To do from the Madras E&C being refund of half costs in the undr Suit No 3085 of 1887 agt Narrainsamy		10	2 .
		3100		S. Rajagopathinaun	2
	25	To do from Sundram & Vellappan March rent of land & tank in Harris road for March/87			10 2 .
May	3	To Nett Int Rec B/c & J. Jot 5 p. on 2 Pr. No 113103/006748 of 1885 & 1792 Ch 1000			
		113102/011658		1000	
		113101/011904		1000	
		116519/037625		1000	
		128508/032514		1000	
		113105/019766		2000	
		128509/000490		5000	
		102340/051113		5000 & 1 May/87	
	9	To Cash received from S Rajagopathinaun pranmany rent of stables in Harris Road for February March and April 1887			349 12 .
	27	To do from Thomas and Vellappan rent for April 1887 of a piece of land in Narrain Iranch Street Pondicherry and for the use of the Tank			12 .
June	27	To do do do do being			

with the Administrator-General. Cr.

1887							
March	7		B/forward	- -	226	10	1 ✓
	16	By Cash pd C Rookmany Unnimall being her allowance under the order of Court for January & February 1887		- -	200	-	- ✓
	"	By do stamps to cheque		- -	-	1	- ✓
April	1st	By do Admor Genls Comr at 2½% on Rs 374-15-9 recd in February/87.		- -	9	5	11 ✓
	"	By do do " 1-2-- paid in do		- -	-	-	5 ✓
	"	By do do " 160-5-5 recd in March/87		- -	4	-	1 ✓
	"	By do do " 201-9-- paid in do		- -	5	-	7 ✓
May	9	By do paid Rookmany Unnimal being her allowance under the order of Court for March and April/87		- -	200	-	- ✓
		By do Stamps to cheque No 162		- -	-	1	- ✓
	28	By do Admor Genls Comr at 2½% on Rs 160-2-- recd in April/87		- -	-	4	- ✓
June	10	By do removal fee on G/R No 082311/024993 of 1879 of 24-27 Rs 1000/-		- -	1	-	- ✓
	22	By do Admor Genls Comr at 2½% on Rs 200-1-- paid in May/87		- -	5	-	- ✓
	22	By do do " 360-10-- recd in do		- -	9	-	3 ✓
	23	By do Rookmanay Unnimall her allowance under the order of Court for May/87		- -	100	-	- ✓
	"	By do stamps to cheque		- -	-	1	- ✓
	30	By do Postage & Stationery		- -	-	10	- ✓
				- -	761	2	4 ✓
		By Balance		51,000 ✓	3932	13	5 ✓

Dr. Cash Account of Estate of Cavilli Vencatapathi Row

In Testamentary Ummuals

Fol 58

1887					
July	1	To Balance			
	4	To Cash paid from C Narrowgaseen Mudr rent of land in Pattiappa Mandy for Feby 1887	51.000	332 13	5
	11	To Nett Int Less B/c 4 3 at 4 P on 4 Pr 052933/022235 of 1882/55 dated 20 Feby 87		2 -	1
		To Cash paid from Rajarathnamma grannary rent of Stable in Harris road for May & June 1887		4 -	6
	14	To do from V. S. Kistnasawmy Naidoo rent of House No 16 Pattiappa Mandy street from 1st February to 30th June 1887 @ Rs 2/8 p month		8 -	1
	19	To Nett Int Less B/c 4 3 at 5 p on 9 Pr No 030214 of 1779 dated 20 Feby 87 Rs 800		12 8	1
		030213 " 800			
		030212 " 800			
		030211 " 800			
		030210 " 800			
		030100 " 2000			
		030099 " 1000			
		030098 " 1000 to 16 July 87			
	26	To Cash paid from Tondiay Pillappah Naick rent of land & Tank in Harris road for June 1887		155 7	1
Augt	11	To do from Varadasamy in settlement of Dd No 1813 of 1887 vide pending debt Rs 1-4-		10 2 -	1
		half credit 2 -			
	15	To Nett Int Less B/c 4 3 at 5 p on 9 Pr No 030212/28516 of 20/8/85 of 1879 Rs 1000		1 6 -	1
		029829/011394 " 4000			
		025820/24006 " 2100			
		025819/28995 " 2000			
		025818/28999 " 5300			
		0120255 " 500			
		135823/074987 " 200 to 1 Augt 87		345 13 9	
	16	To Amt value of 9 Mats purchased by the Bank yesterday No 070054/027290 of 1879 @ 4 3 P			
	26	To Cash paid from Tondiay Pillappah Naick rent of land & Tank in Harris road for July 87	1000		
Sept	7	To do from B. Ramasawmy Mudy being nominal rent at one annum of premises of land No 30-31 Nagapah Mandy th Commissioners Pettah 1 Aug 1887 to 31 March 1888		10 2 -	1
				8 -	1

with the Administrator-General. Cr.

1887							
July	9	By Cash pd Town Water & lighting taxes for the first half of 1878-79 on premises,					
		No 22 Chundrabannoo Street, Rs 40-8-					
		45 Narrain Naick Street 9-					
		16 C Patchaiya Mudly Street 2-4-			51	12	- ✓
	-	By do stamp to charge			-	1	- ✓
	15	By do institution fees in S.C.S No 13113 of 1887 agt Surasawmy pr Rs 1-4			-	4	- ✓
	22	By do Admtd profits Coms at 2½% on Rs 10-2- recd in June/87			-	4	- ✓
	-	By do " 101-11- paid in do			2	8	8 ✓
	-	By do " 43-9-9 Coms paid			1	1	5 ✓
Augt	8	By do Rookmanny Mudaly his allowance under the Order of Court for June 1887			100	-	- ✓
	-	By do stamp to charge			-	1	- ✓
	11	By do for Court fees stamps to Power of attorney in S.C.S No 13113/87			-	8	- ✓
	18	By do Rookmanny Mudaly his allowance under the Order of Court for July 1887			100	-	- ✓
	-	By do stamp to charge			-	1	- ✓
	16	By Amt realized at Sale purchased by the Bank of Mussdeen					
		No 0704574/027290 of 1899 4½% Rs 1000-					
		Int 15 Days to 18 Augt/87 18-8-					
		Pur 2½% 25-					
		1043-8-					
		Less Income Tax 7-6			1043	-	6 ✓
	19	By do Admtd profits Coms at 2½% on Rs 1090 12-9 recd in July 1887			27	12	1 ✓
	-	By do " 57-1- paid in do			1	4	9 ✓
	26	By do Quit-rent for profits 1296 on the undr premises					
		CH No 17 SH No 293 in Egmore Rs 1-6-					
		988-23, 63, 65, 67, 69 " 22-5-2					
		819 389 " 1-8-					
		13 271 " 1--					
		65 270 " 1-8-			27	11	2 ✓
	-	By do stamp to charge			-	1	- ✓
Sept	19	By do D Rookmanny Mudaly his allowance under the Order of Court for Augt/87			100	-	- ✓
	-	By do stamp to charge			-	1	- ✓

For Rookmaney Ummall

Dr. Cash Account of Estate of Cavelli Venkatapathi Row

Jal 59

1887						
Sept	19					
	"	To Nett Ins Lees Bank's Cheque 73.3 at 5 Pies on 2 Mahs:				
			73¹ paras	-	52.000	880 15 9
		F. 066576/019052 of 1879 of 1879 R.500				
		041081		-	300	
		052311/024993		-	1000	
		034367		-	400	
		068578/023522		-	500	
		066575/030656		-	500	
		066578/031717		-	500	
		071390/061159		-	2000	
		034271		-	500	
		011936		-	505 b 15 Sept 87	
20		To Cash paid from the Madras Court of small causes being refund of duty Cash in the Insl: N°3113 against Vuraswamy				146 7 5½
27		To do from Chellamall part ground in Narrain Naick's for Aug 87				- 2 -
		from Sundram Vyellappah Naicks part of land & tank in Harrisroad for Aug 87	10-2			
Oct	27	To do from Sundram Vyellappah's part of land & tank in Harris road for Sept 87				10 2 -
Nov	2	To do from Vuraswamy ——— do ——— in Narrain Naick's for July to Aug 87				10 2 -
	4	To Nett Ins Lees R/c & 2 Jal 5 P. on 5 Rs N° 113103/005748 of 1885 of 87 R. 1000				- 8 -
		118102/011658		-	1000	
		118100/011806		-	1000	
		113101/011805		-	1000	
		115518/027526		-	1000	
		128508/027524		-	1000	
		113105/019766		-	2000	
		128509/000490		-	5000	
		102358/051113		-	5000 b 1 Nov/87	
	7	To Cash paid from Mr Superintendent of Stamps for Stamps issued to the Street for Octobr/87				2 8 -
	21	To Nett Ins Lees Bank's cheque on 2 Mahs				
		N° 083918/070408 of 1879 of 87 R. 1000 b 18 Sept/87				21 10 10
	28	To Cash paid from Sundram Vyellappah Naick's part of land & tank in Harris road for				
Dec	9	To do from C Perumal Vuraswamy Naicks part of Stalls No 16 Patchappahs Choultry the				10 2 -
		from 15 to 30 November 1887				
	12	To do from Savoury Rajakrishnaien grain any part of Stalls in Harris road				1 14 -
		from 1 July to 30 November 1887				
						1 14 -

with the Administrator-General. Cr.

1887							
Sept	19	By Balance			1433	7	7
	20	By Cash pd Miss R J Mandeville being the balance of interest to 15 Sep/87 payable to her under the deceased's Will			343	12	1
	"	By do stamps to charge				1	.
	24	By do renewal fees on the undr E Notes					
		No A036193/030214 of 1879 R4% Rs 800		Re 1			
		. 036194/030213 " 800		1			
		. 036195/030211 " 800		1			
		. 036210/030212 " 800		1			
		. 036211/030210 " 800		1			
		. 031212/030098 " 1000		1			
		. 036213/030099 " 1000		1			
		. 036214/030100 " 2000		1		8	.
	28	By do Admt Genls Comr at 2½% on Rs 357-3-9 recd in August/87				8	14 10
		By do do 228-6-2 paid in do				5	11 4
Oct	22	By do D Rachimanny Munnall her allowance under the order of Court for September 1887			100	.	.
	"	By do stamps to charge				1	.
	28	By do renewal fee on P/N No 083918/070457 of 1879 of 4½% Rs 1000/			1	"	"
	29	By do do 177132/218042 of 42/43 of 4% 1000/			1	"	"
	31	By do Admt Genls Comr at 2½% on Rs 157-3-8 recd in Septr/87			3	14	10
		By do do 105-1- paid in do			2	11	2
Nov	8	By do do 10-2- recd in Octr/87				4	"
		By do do 102-1- paid in do			2	8	9
	14	By do Soundary Pillappa Naick being the cost of supplying materials for two Peons to the wells in the Sand in Harris road			12	8	.
	"	By do Carriage hire from Pedoopett to this Office on 1 Oct/87				12	.
	18	By do House Water & Lighting Taxes for the 2d Half of 1887-88 on premises					
		No 22 Chennakanoo St		Re 10-8			
		345 Narraine Naick St		9			
		16 Pateliappa Muadly St		2-4	61	12	
		Stamp to charge				1	"
Dec	6	By do D Rachimanny Munnall her allowance under the order of Court for October 1887			100	.	.
	"	By do stamps to charge				1	"
	10	By do Admt Genls Comr at 2½% on Rs 384-8-10 recd in Novr/87			9	9	9
		By do do 65-1- paid do			1	10	

For Rookmaney Kunnall

Dr. Cash Account of Estate of Cavelli Vencatapathi Row

Jul 59

1887 Sept	19	To Nett Sat Less Banks' comm. 43.3 at 5 Rs. on 9 Mats.				
		N° 066576/019052 of 1779 @ 12½ % Rs. 500				
		011961 ——— " ——— 300				
		052311/024993 ——— " ——— 1000				
		034367 ——— " ——— 400				
		068673/023522 ——— " ——— 500				
		068575/030456 ——— " ——— 500				
		066578/031717 ——— " ——— 500				
		071390/061159 ——— " ——— 2000				
		034271 ——— " ——— 500				
		011936 ——— " ——— 500 & 15 Sept — 87			146	7 5½
	20	To Cash paid from the Madras Court of small causes being refund of half costs in the Suit N° 3113 against Vurasawmy				
	27	To do from Chellappah Nainah part of land & tank in Narrainpooram for Aug 87			2	
		from Soundray Vyllappah Nainah part of land & tank in Narrainpooram for Aug 87	10·2			
Oct	27	To do from Soundray Vyllappah part of land & tank in Narrainpooram for Sept 87			10	2
Nov	2	To do from Vurasawmy ——— do ——— in Narrainoo Nainah Pt for July & Aug 87			10	2
	4	To Nett Sat Less B/C & 2 Sat 5 P. on 5 N° 113103/006748 of 1885 @ 2½ %			8	
		113102/011658 ——— " ——— 1000				
		113106/011806 ——— " ——— 1000				
		113101/011805 ——— " ——— 1000				
		116518/027526 ——— " ——— 1000				
		128508/027524 ——— " ——— 1000				
		113105/019788 ——— " ——— 2000				
		128509/000490 ——— " ——— 5000				
		102390/051113 ——— " ——— 5000 & 1 Nov/87			3109	17
Sep	7	To Cash paid from Mr Secretariam disputed Nainah part of Stakes in Patchappa Mudy Street for October/87			2	8
	21	To Nett Sat Less Banks' comm. do on 8 Mats				
		N° 053913/070458 of 1879 @ 12½ % 1000 & 16 Sept/87			21	10 10
	28	To Cash paid from Soundray Vyllappah Nainah part of land & tank in Harris road for /87			10	7
Dec	9	To do from C Permaul Saweroy Nainah part of Stakes N° 16 Patchappah Mudy St from 15 to 30 November 1887			1	11
	12	To do from Saweroy Rajahruthnum gramany part of Stakes in Harris road from 1 July to 30 November 1887				

with the Administrator-General.

Cr.

1887							
Sept	19		B/forwd	- -	1433	7	7
	20	By Cash pd Miss R J Mandeville being the balance of interest to 15 Sep/87 payable to her under the deceased's Will		- -	343	12	1
	"	By do stamps to charge		- -	-	1	.
	24	By do renewal fees on the undr G P Notes					
			№ A 036193/030214 of 1879 R 4½% Rs 800	Re 1 . .			
			. 036194/030213 " 800	1 . .			
			. 036195/030211 " 800	1 . .			
			. 036210/030212 " 800	1 . .			
			. 036211/030210 " 800	1 . .			
			. 036212/030098 " 1000	1 . .			
			. 036213/030099 " 1000	1			
			. 036214/030100 " 2000	1 . .	- -	8	. .
	28	By do Admr Genls Comr at 2½% on Rs 357.3.9 recd in August/87			- -	8	14 10
	.	By do do 228-6-2 paid in do			- -	5	11 4
Oct	22	By do D Rookmanny Munnall her allowance under the order of Court for September 1887			- -	100	. .
	"	By do stamp to charge			- -	-	1 .
	28	By do renewal fee on G P № 083918/070452 of 1879 @ 4½% Rs 1000/			- -	1	" "
	29	By do do 177132/218042 @ 4½ 4¾ @ 4% 1000/			- -	1	" "
	31	By do Admr Genls Comr at 2½% on Rs 157.3.8 recd in Septr/87			- -	3	14 10
	.	By do do 105-1- paid in do			- -	2	11 2
Novr	8	By do do 10-2- recd in Octr/87			- -	.	4 "
	.	By do do 102-1- paid in do			- -	2	8 9
	14	By do Sundry Pyallappah Naick being the cost of supplying materials for two Pucca Huts to the wells in the land in Harris road			- -	12	8 .
	"	By do Carriage hire from Paodoopetta to this Office on 1 Oct/87			- -	-	12 .
	18	By do House Water & Lighting Taxes for the 2d Half of 1887-88 on premises					
			№ 22 Chinnadanoo St	Re 10-8-			
			345 Narrain Naick St	9 - -			
			16 Patchappa Mudly St	2-4-	- -	61	12 -
			Stamp to charge		- -	-	1 "
Decr	6	By do D Rookmanny Munnall her allowance under the order of Court for October 1887			- -	100	. .
	"	By do stamp to charge			- -	-	1 "
	10	By do Admr Genls Comr at 2½% on Rs 384-8-10 recd in Novr/87			- -	9	9 9
	.	By do do 65-1- paid do			- -	1	10 .

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For mary anne Catherine Stewart

Dr. Cash Account of Estate of Serjeant Charles Stewart

From Val 6 fol 25

1887					
Janry	1	To Balance		15500	
Feby.	4	To Nett Int Less 15% 4 3 3 at 4 P. on 4 Pcs Nos 113483/093176 932/43944 & 1000			
		113485/093176	1000		
		130851/052819	6200		
		130893/091550	1050		
		C120379	500		
		C126390	500	To 1 Feby /87	253 15 2
March	15	To do do	064230/021508 & 1779 & 1780	500	
		057047	500		
		051041	500		
		051042	500		
		051043	500	To 16 March /87	314 15 1

with the Administrator-General.

Cr.

1887							
Jany	1	By Balance	-	-	16	8	7 ✓
	7	By Cash pd Mrs Catherine Soares for the maintenance & education of Mary Anne Catherine Stewart for January 1887	-	-	50	.	. ✓
	.	By do Stamps to chgs	-	-	-	1	. ✓
	19	By do Admor Genls Comn at 1½% on Rs 50-11- paid in Decr/86	-	-	-	12	1 ✓
	-	By do do do 7-11 Comn paid	-	-	-	1	8 ✓
Febry	1	By do Mrs Catherine Soares for the maintenance & education of Mary Anne Catherine Stewart for February 1887	-	-	50	.	. ✓
	.	By do Stamps to chgs	-	-	-	1	. ✓
March	3	By do Mrs Catherine Soares for the maintenance &c of Mary Anne Catherine Stewart for March 1887	-	-	50	.	. ✓
	.	By do Stamps to chgs	-	-	-	1	. ✓
	4	By do Admor Genls Comn at 1½% on Rs 50-1- paid in Jany/87	-	-	-	12	- ✓
April	1	By do do 1½% 253-15-2 recd in Febry/87	-	-	3	12	11 ✓
	"	By do do 50-1- pd in do	-	-	"	12	- ✓
	.	By do do 54-15-1 recd in March/87	-	-	"	13	2 ✓
	"	By do do 50-1- pd in do	-	-	-	12	- ✓
	2	By do Mrs Catherine Soares for the maintenance &c of Mary Anne Catherine Stewart for April/87	-	-	50	.	. ✓
	.	By do Stamps to chgs	-	-	"	1	. ✓
May	2	By do Mrs Catherine Soares for the maintenance &c of Mary Anne Catherine Stewart for May/87	-	-	50	.	. ✓
	"	By do Stamps to chgs	-	-	-	1	. ✓
	28	By do Admor Genls Comn at 1½% on Rs 50-1- paid in April/87	-	-	"	12	- ✓
June	2	By do Mrs Catherine Soares for the maintenance of Mar Stewart for June 1887	-	-	50	.	. ✓
	"	By do Stamps to chgs	-	-	-	1	. ✓
	22	By do Admor Genls Comn at 1½% on Rs 50-1- paid in May/87	-	-	-	12	- ✓
	30	By do Postage & Stationary	-	-	-	10	. ✓
			-	-	326	12	8 ✓
		By Balance	-	15500. ✓			
			-	15500. ✓	326	12	8 ✓

Fol 62

For Mary Anne Catherine Stewart

Dr. Cash Account of Estate of Serjeant Charles Stewart

Fol 61

1887				
July	1	To Balance		15500.
Augt	15	To Nett Int-Less Rauchs Comm[n] on 6 Pr.Ct. 113483/093176 @ 102/10 @ 6% & 1000. + 13 at 4 days		
		113484/093176 "	1000	
		113485/093176 "	1000	
		130854/084819 "	5000	
		130883/094550 "	4000	
		C/120376 "	500	
		120850 "	500	
Sept	19	To Nett Int-Less do do " 084730/021595 @ 1579 @ 4.25%	500	258 15
		051017 "	500	
		051041 "	500	
		051042 "	500	
		051043 "	500	511 15
Dec		Dec 31 To Balance		15488 [illegible]
				15488 [illegible]

with the Administrator-General.

Cr.

1887							
July	1	By Balance	-	-	17	14	2
	"	By Cash pd Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for July 1887	-	-	50	.	.
	.	By do Stamp to chq	-	-	-	1	.
	22	By do Admor Genls Comn at 1½% on Rs 50-11- paid in June 1887	-	-	-	12	1
	-	By do ——— do ——— " ——— 9-3-10 Comn paid	-	-	-	2	2
Augt	2	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for August 1887	-	-	50	.	.
	-	By do Stamps to chq No 237	-	-	-	1	.
	19	By do Admor Genls Comn at 1½% on Rs 50-1- paid in July 1887	-	-	-	12	-
Sept	2	By do Mrs Catherine Evans for the maintenance &c of Mary A C Stewart for September 1887	-	-	50	.	.
	"	By do Stamps to chq	-	-	-	1	.
	28	By do Admor Genls Comn at 1½% on Rs 253-15-2 received in August 1887	-	-	3	12	11
	.	By do ——— do ——— " ——— 50-1- paid in do	-	-	-	12	-
Oct	3	By do Mrs Catherine Evans for the maintenance & education of Mary Anne Catherine Stewart for October 1887	-	-	50	.	.
	"	By do Stamps to chq	-	-	-	1	.
	31	By do Admor Genls Comn at 1½% on Rs 84-15-1 received in Septr 1887	-	-	-	13	2
	.	By do ——— do ——— " ——— 50-1- paid in do	-	-	-	12	-
Nov	2	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for November 1887	-	-	50	.	.
	-	By do Stamps to chq	-	-	-	1	.
	8	By do Admor Genls Comn at 1½% on Rs 50-1- paid in Octr 1887	-	-	-	12	-
Dec	1	By do Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for December 1887	-	-	50	.	.
	"	By do Stamps to chq	-	-	-	1	.
	10	By do Admor Genls Comn at 1½% on Rs 50-1- paid in Novr 1887	-	-	-	12	-
	22	By do Postage & Stationary a/c	-	-	-	10	-
			-	-	328	2	6
	31	By Balance	-	15500	-	-	-
			-	15500	328	2	6

Fol 63

Dr. Cash Account of Estate of Sergeant Charles Stew

for Mary Anne Catherine Stew

Fol 62

1888				
Janry	1	To Balance		15500
Feby	15	To Nett Interest on G Notes No 113438/093174 @ 4½/4¾ @ 4¼ R 1000		
		113447 " " " 1000		
		113435 " " " 1000		
		130834/034317 " " 500		
		130833/034530 " " 1000		
		C120374 " " 500		
		C120350 " " 500 to 1 Feby/88		263 10
April	5	To do do 051017 @ 4¼ @ 4¾ 500		
		051041 " " 500		
		051042 " " 500		
		051043 " " 500		
		064730/021598 " " 500 to 15 January/88		5 18
June	30	To Balance	15500	3078 10
				20
July	1	To Balance	15000	323 10
August	25	To Nett Interest on G Notes (as above) @ 4½/4¾ @ 4¼ to R 13000 to 1 August/88	14500	283 10

with the Administrator-General. Cr.

1888							
Janry	1	By Balance			19	4	3
	5	By Cash pd Mrs Catherine Evans allowance ordered under the order of Court for the maintenance &c of Mary Anne Catherine Stewart for Janry 1888			50	.	.
	"	By do stamps to chqs			-	1	.
	28	By do Admal Jenls Comn at 1½% on Rs 50-11- paid in Decemb/87			"	12	1
		By do do do 4-4-4 Comn paid			"	2	2
Febry	3	By do Mrs Catherine Evans for the maintenance & education of Mr. A.C Stewart for Febry/88			50	.	.
	"	By do stamps to chqs			-	1	.
	20	By do Admal Jenls Comn at 1½% on Rs 50-1- paid in January/88			"	12	"
March	1	By do Mrs Catherine Evans allowance ordered by the Court for the maintenance & education of Mrs M A C Stewart for March/1888			50	.	.
	"	By do stamps to chqs			-	1	"
	19	By do Admal Jenls Comn at 1½% on Rs 253-15-2 read in Febry/88			3	12	11
	"	By do do do 50-1- paid in do			"	12	"
April	5	By do Mrs Catherine Evans for the maintenance & education of Mrs A C Stewart for April/88			50	.	.
	"	By do stamps to chqs			-	1	"
	13	By do Admal Jenls Comn at 1½% on Rs 50-1- paid in March/88			"	12	"
May	1	By do Mrs Catherine Evans for the maintenance & education of Mrs A C Stewart for May/88			50	.	.
	"	By do stamps to chqs			-	1	"
June	2	By do Mrs Catherine Evans for do do do for June/88			50	.	.
	"	By do stamps to chqs			-	1	"
	5	By do Admal Jenls Commission at 1½% on Rs 84-15-1 read in April/88			"	13	2
	"	By do do do 50-1- paid in do			"	12	"
	"	By do do do 50-1- do May/88			"	12	"
					328	14	7
	30	By Balance		15500			
			J.J.	15500	328	14	7
July	1	By Balance			20	.	4
	20	By Cash pd Mrs Catherine Evans her allowance under the order of Court for the maintenance & education of Mr. A. C. Stewart for July 1888			50	.	"
	"	By do stamps to chqs			-	1	"
	17	By do Postage & Stationery			-	10	"
	19	By do Admal Jenls Comn at 1½% on Rs 50-1- paid in June/88			"	12	"
	"	By do do do 4-4-4 Comn paid			"	2	2

For Miss Roseline Julia Mondeville

Dr. Cash Account of Estate of Uriel Pohle

From Vol 6 fol 266

1887			
Jany	1	To Balance	8000
	19	To Nett Int[erest] fm Bank's commercial Income Tax at 5 pcnt per Annum on $ Bonds	
		N 05829/005730 @ 1[1]/2 @ 1/2% B 1000 d 15 Jany/87	
		05828/005728 " " 500	
		05827/005729 " " 500	
		05824/005726 " " 1000	
		05825/005727 " " 1000	
		05826/005728 " " 1000	
		02[illegible]/02[illegible] " " 2000	
		02[illegible]/01[illegible] " " 2000	
		12[illegible]/02[illegible] " " 2000	
		22[illegible]/12[illegible] " " 2000	
		22[illegible]/22[illegible] " " 2000	
		12[illegible]/22[illegible] " " 2000	
		01[illegible]/12[illegible] " " 1000	
		01[illegible]/01[illegible] " " 1000	
		51[illegible]/01[illegible] " " 1000	
		91[illegible]/51[illegible] " " 1000	
		91[illegible]/91[illegible] " " 1000	
		91[illegible]/91[illegible] " " 1000	
		91[illegible]/91[illegible] " " 1000	
		91[illegible]/91[illegible] " " 1000	
		05834/005734 " " 500	
March	15	To [illegible] " " 500 @ [illegible]	1071 1
		01[illegible] " " [illegible]	
		01[illegible] " " 1000	
		01[illegible] " " 1000	
		01[illegible] " " 1000	
		01[illegible] " " 1000	
		01[illegible] " " 1000 @ 15 March/87	677 10
June	30	To Balance	8000 [illegible] 17[illegible]

with the Administrator-General. Cr.

1887							
Jany	1	By Balance	-	-	10	6	✓
	7	By Cash pd Miss R. J Mandeville being an advance from the Interest payable to her on the 15 Instant	-	-	500	-	✓
	"	By do Stamps to chgs	-	-	-	1	✓
	19	By do Miss R J Mandeville being the balance of interest to 15 Jany/87	-	-	517	9	1 ✓
	"	By do Stamps to chgs	-	-	-	1	✓
	"	By do Admr Genls Comr at 2½% on Rs 10-10- paid in Decr/86	-	-	-	-	3 ✓
	"	By do do " 87-8- Comr paid	-	-	2	3	- ✓
Feby	24	By do Miss R J Mandeville being an advance from the interest payable to her on the 15 proximo	-	-	300	-	- ✓
	"	By do for Stamps to chgs	-	-	-	1	- ✓
Mar.	4	By do admr genls Comr at 2½% on Rs 1071-1-11 recd in Jany/87	-	-	26	12	5 ✓
	"	By do do " 1017-7- paid do			25	7	- ✓
	17	By do Miss R J Mandeville being the balance of interest to 15 March/87	-	-	343	12	2 ✓
	"	By do Stamps to chgs	-	-	-	1	- ✓
April	1st	By do Admr Generals Comr at 2½% on Rs 300-1- paid in Feby/87	-	-	7	8	- ✓
	"	By do do " 677-10-3 recd in March/87	-	-	16	15	- ✓
	"	By do do " 343-13-2 paid in do	-	-	8	9	6 ✓
June	30	By do Postage & Stationery	-	-	-	10	- ✓
			-	-	1760	"	5 ✓
"	"	By Balance	-	80000 ✓			
			-	80000 ✓	1760	"	5 ✓

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Dr. Cash Account of Estate of Uriel Pohle

For Miss Rosaline Julia Mauleverer

		Fol 64			
1887					
July	1	To Balance		80000	
	19	To Nett Int. fm 3/c + 3 3 c 5 P. on 4 Pn. Nt 01582[illegible]/005730 of 1870 for £10000			
		015828/005728 ——— " ——— 5000			
		015827/005729 ——— " ——— 5000			
		015824/005725 ——— " ——— 3000			
		015825/005726 ——— " ——— 3000			
		015826/005727 ——— " ——— 3000			
		015819/005720 ——— " ——— 2000			
		015820/005721 ——— " ——— 2000			
		015821/005722 ——— " ——— 1000			
		015822/005723 ——— " ——— 2000			
		015823/005724 ——— " ——— 2000			
		015810/005711 ——— " ——— 1000			
		015811/005712 ——— " ——— 1000			
		015813/005714 ——— " ——— 1000			
		015814/005715 ——— " ——— 1000			
		015815/005716 ——— " ——— 1000			
		015816/005717 ——— " ——— 1000			
		015817/005718 ——— " ——— 1000			
		015818/005719 ——— " ——— 1000			
		015804/005704 ——— " ——— 500			
		015803/005703 ——— " ——— 500	15/12/87		1071 1 11
Sept	19	To do 011928 £1000 @ 4½% 1887/97			
		011947 ——— " ——— 5000			
		011946 ——— " ——— 5000			
		011938 ——— " ——— 1000			
		011934 ——— " ——— 5000 6/12/87			677 10 2
				80000	1748 12 1
					12 7
Dec	Dec 31	To Balance		80000	1760 12 8

with the Administrator-General.

Cr.

1887							
July	1	By Balance			11	4	3
	.	By Cash pd Miss R J Mandeville being an advance from the interest payable to her on the 15th instant			500	.	.
	.	By do Stamp to charge			.	1	.
	20	By do Miss R J Mandeville being the balance of interest to 15 July 87			512	7	1
		By do Stamp to charge			.	1	.
	22	By do Admor Genls Comr at 2½% on Rs 10 - paid in June 87			.	.	3
	.	By do ——— do ——— " ——— 87.7.2 Comr paid			2	2	11
	23	By do for Stamp to copy of the deceased's Will furnished to Miss R J Mandeville			.	8	.
Augt	2	By do Admor Genls fee for furnishing to Miss R J Mandeville an authenticated copy of the deceased's Will			4	10	-
	19	By do Admor Genls Comr at 2½% on Rs 1071-1-11 recd in July 1887			26	12	5
	.	By do ——— do ——— " ——— 1013-1-1 paid in do			25	5	2
	24	By do Miss R J Mandeville being an advance from the interest payable to her on the 15 proximo			300	.	.
	.	By do Stamp to charge			.	1	.
Septr	28	By do Admor Genls Comr at 2½% on Rs 300 paid in August 87			7	8	-
Septr	20	By do Miss R J Mandeville being the balance of interest upto 15 September 1887 payable to her under the deceased's Will			343	12	1
	"	By do Stamp to charge			.	1	-
	28	By do Admor Genls Comr @ 2½% on Rs 300 paid in Augt 87			7	8	.
Octr	31	By do ——— do ——— " ——— 677-10-2 recd in Septr 87			16	15	.
	.	By do ——— do ——— " ——— 313-13-1 paid do			8	9	6
Decr	22	By do Postage & Stationery			.	10	-
			-	-	1760	12	8
Decr	31	By Balance	-	80,000	.	.	-
			-	80,000	1760	12	8

Dr. Cash Account of Estate of Thollathavarapullee Seobiah Maintenance account

Jal 66

1887							
July	1	To Balance			5800		
	19	To Sale of Bank Shares sold on the 18th instant as per Broker's Note dated 19th July /87				9	15
Sept	19	To do do 226/214					
		042808	300				
		066577/051039	500				
		050840	1000	& 15 Sept /87		163	15
Dec	31	To Balance			5800	173	13
						457	7
					5800	631	11

with the Administrator-General. Cr.

1887					
July	1	By Balance		338	8 10
	4	By Cash pd T. Venkatasubhamma her allowance under the deceased's Will for self & T. Venkatasubramanyam for June/87		30	. .
	.	By do T. Venkamma her allowance under do for do		12	. .
	21	By do House Water & Lighting taxes on premises No 68 China Bazaar St for the 1st half of 1887-88.		15	12 .
	22	By do Admr Genl's Comr at 2½% on Rs 4-7-10 Comn paid.			1 9
Augt	2	By do T. Venkatasubhamma allowance under the deceased's Will for herself & T. Venkatasubramanyam for July/87		30	. .
		By do T. Venkamma her allowance for do		12	. .
	19	By do Admr Genl's Comr at 2½% on Rs 9.15.7 received in July 1887			3 11
Sept	2	By do T. Venkatasubhamma allowance payable under the deceased's Will for herself & T. Venkatasubramanyam for Aug/87		30	. .
	.	By do T. Venkamma her do for do		12	. .
Oct	11	By do T. Venkatasubhamma, allowance payable under the deceased's Will for T. Venkatasubramanyam & herself for Sept/87		30	. .
	.	By do T. Venkamma her allowance under do for do		12	. .
	18	By do Rent past for fasli 1296 on premises C No 62 S No 1581 in Mundaveedly Street, occupied by the deceased's family		3	. 11
	31	By do Admr Genl's Comr at 2½% on Rs 163-13-5 received in Sept/87		4	1 6
Nov	2	By do T. Venkatasubhamma, allowance payable under the deceased's Will for T. Venkatasubramanyam & herself for October 1887		30	. .
	.	By do T. Venkamma her allowance under do for do		12	. .
	8	By do Admr Genl's Comr at 2½% on Rs 45-. -11 paid in Oct/87		1	2 .
	18	By do House Water & Lighting Taxes for 2nd half of 1887-88 on premises No 68 China Bazaar St		15	12 .
Dec	2	By do T. Venkatasubhamma, allowance payable under the deceased's Will for T. Venkatasubramanyam & herself for November 1887		30	. .
	.	By do T. Venkamma her allowance under do for do		12	. .
	22	By do Postage & Stationery a/c		10	.
				631	4 11
	31	By Balance	5800		
			5800	631	4 11

To the decendents next of Kin

Dr. Cash Account of Estate of Thomas Turner

From Vol 6 fol 75

1857					
Jany	1	To Balance	900	59 13	1
Febry	9	To Nett Int[erest] on Bank Cert[ificate]s as per Ch[ar]ge Nos 07[illegible]72 & 02/03 & 07[illegible] Rs 100			
		135153/073758 " 100 to 1 Febry /57		8 15	10
Mar	15	To do do do 011927 of 1877 4½% Rs 100 to 15 March /57		2 3	11
April	2	To do do do 023311/011268 & 25/36 & 27½ 600 to 31 do		11 15	6
			900	78 -	4
July	1	To Balance	900	77 9	-
Augt	15	To Nett Int[erest] on Bank Cert[ificate]s as above & 42/43 & 47½ Rs 200 to 1 Augt /57		3 15	10
Sept	19	To do do do No 011927 & 07[illegible] 100 to 15 Sept /57		2 3	11
Oct	5	To do do do 023311/011268 & 1736/06 & 07½ Rs 600 to 30 Sept /57		11 15	6
Nov	10	To Amt of 5 Note purchased by Transfer No 074673 & 2[illegible]/28 & 30½	100	- -	-
			1000	95 12	3
Dec	31	To Balance		6 -	9
				101 13	-
1858					
Jany	1	To Balance	1000		
July	15	To Nett Interest on 5 Notes No 122127/074672 & 32/33 & 42½ Rs 100			
		135163/073756 " 100			
		074675 " 100 to 1 July /58		5 14	9
April	5	To do do 011927 & 07[illegible] 100 to 15 March /58		2 3	11
April	5	To do do 023311/011268 & 1736/36 & 27½ 600 to 31 March /58		11 15	6
			1000	20 3	2

with the Administrator-General. Cr.

1887							
Jany	19	By Cash paid Admr Genls Comr at 2½% on Rs 7-4 Comr paid	-	-	-	-	2
April	1st	By do do " 3-15-10 recd in Febry/87	-	-	-	1	7
		By do do " 2-3-11 do March/87	-	-	-	-	10
May	28	By do a do " 11-15-6 do April/87	-	-	-	4	9
			-	-	-	7	4
June	30	By Balance	-	900	77	9	-
			-	900	78	-	4
July	22	By Cash paid Admr Genls Comr at 2½% on Rs 7-4 Comr paid	-	-	-	-	2
Septr	28	By do do " 3-15-10 recd in Augt/87	-	-	-	1	7
Octr	29	By do remittal fee on 4 Pct Nos 177127/074672 & 42/43 & 47 Rs 100/	-	-	-	4	-
	31	By do Admr Genls Comr at 2½% on Rs 2-3-11 recd in Septr/87	-	-	-	-	10
Novr	8	By do do " 11-15-6 do Octr/87	-	-	-	4	9
	-	By do do " 4 - paid in do	-	-	-	-	1
	10	By Amt value of 8 Pcts purchased by transfer					
		No 074673 & 42/43 & 47 Rs 100 -					
		Int 1 Augt to 10 Novr/87 1-1-7					
		at par	-	-	101	1	7
			-	-	101	13	-
Decr	31	By Balance	-	1000	-	-	-
			-	1000	101	13	-
1888							
Jany	1	By Balance	-	-	6	-	9
	23	By Cash paid Admr Genls Comr at 2½% on Rs 7-5 Comr paid	-	-	-	-	2
March	19	By do do " 5-15-9 recd in Febry/88	-	-	-	2	4
June	5	By do do " 14-3-5 do April/88	-	-	-	5	8
			-	-	6	8	11
	30	By Balance	-	1000	13	10	3
			-	1000	20	3	2

To the deceased's next of Kin

Dr. Cash Account of Estate of Thomas Turner

From Vol 6 fol 75

1887						
Jany	1	To Balance	900	59	13	1
Feby	9	To Nett Int on Bank Cert No 07b672 £42/03 @ 4% R 100				
		135153/073756 " 100 G 1 Feby 87		3	15	10
March	15	To do do 011927 @ 1877 4½% R 100 to 15 March 87		2	3	11
April	2	To do do 023311/011268 @ 25/36 @ 4% 600 to 31 do		11	15	6
			900	78	-	4
July	1	To Balance	900	77	9	-
Augt	15	To Nett Int on Bank Certs as above £42/03 @ 4% R 100 to 1 Augt 87		3	15	10
Sept	19	To do do 011927 @ 1877 4½% 100 to 15 Sept 87		2	3	11
Oct	5	To do do 023311/011268 @ 1736/06 @ 4½% R 600 to 30 Sept 87		11	15	6
Nov	10	To Amt of 4 Notes purchased by Transfer No 074673 @ £42/03 @ 4%	100			
			1000	95	12	3
Dec	31	To Balance		6	-	9
			1000	101	12	-
1888						
Jany	1	To Balance	1000			
Feby	15	To Nett Interest on 4 Notes No 137127/074672 @ £42/03 @ 4% R 100				
		135153/073756 " 100				
		074673 " 100 to 1 Feby 88		3	15	9
April	5	To do do 011927 @ 1877 4½% 100 to 15 March 88		2	3	11
April	5	To do do 023311/011268 @ 1736/06 @ 4% 600 to 31 March 88		11	15	6
			1000	20	3	2

with the Administrator-General. Cr.

1887							
Jany	19	By Cash paid Admr Genl Comr at 2½% on Rs 7-4 Comr paid	-	-	-	2	✓
April	1st	By do do " 3-15-10 recd in Feby/87	-	-	-	1	7 ✓
		By do do " 2-3-11 do March/87	-	-	-	-	10 ✓
May	28	By do a do " 11-15-6 do April/87	-	-	-	4	9 ✓
			-	-	-	7	4 ✓
June	30	By Balance	-	900 ✓	77	9	- ✓
			Rs	-	900 ✓	78	- 4 ✓
July	22	By Cash paid Admr Genl Comr at 2½% on Rs 7-4 Comr paid	-	-	-	-	2 ✓
Septr	28	By do do 3-15-10 recd in Augt/87	-	-	-	1	7 ✓
Octr	29	By do renewal fee on 4 Pct N° 177127/074672 of 42/43 of 4% Rs 100/	-	-	-	4	- ✓
	31	By do Admr Genl Comr at 2½% on Rs 2-3-11 recd in Septr/87	-	-	-	-	10 ✓
Novr	8	By do do " 11-15-6 do Octr/87	-	-	-	4	9 ✓
		By do do " 4 paid in do	"	"	"	"	1 ✓
	10	By Amt value of 4 Pcts purchased by transfer N° 074673 of 42/43 of 4% Rs 100 — Int 1 Aug to 10 Nov/87 1-1-7 at par	-	-	101	1	7 ✓
			-	-	101	13	- ✓
Decr	31	By Balance	-	1000 ✓	-	-	-
			Rs	-	1000 ✓	101	13 - ✓
1888							
Jany	1	By Balance	-	-	6	-	9 ✓
	28	By Cash paid Admr Genl Comr at 2½% on Rs 7-5 Comr paid	-	-	-	-	2 ✓
March	19	By do do " 5-15-9 recd in Feby/88	-	-	-	2	4 ✓
June	5	By do do " 14-3-5 do April/88	-	-	-	5	8 ✓
			-	-	6	8	11
	30	By Balance	-	1000 ✓	13	10	3 ✓
			Rs	-	1000 ✓	20	8 2

For Stella Robertson

Dr. Cash Account of Estate of Conductor George Robertson

From Vol 6 fol 82

1887						
Jany	1	To Balance	-	1200	34 -	2
July	9	To Nett Int. on Banks cancelled Note No 067217 — £12/13/4 @ 4½% Rt 100 to 1 July/87			3 15	10
		069226 — " — 100				
Mar	15	To do do 070337/042921 £1779 @ 4½% from 15 March/87	-	-	22 7	1
			-	1200	60 7	1
July	1	To Balance	-	1200	59 8	3
Augt	15	To Nett Int. on 5 Notes as above £12/13/4 @ 4½% Rt 200 to 1 Augt/87	-	-	3 15	10
Septr	19	To do do £1779 @ 4½% Rt 1000 to 19 Septr/87	-	-	22 7	1
Nov	10	To Cancd 5 Notes purchased by Transfer No 034533 £1779 @ 4½%	-	100	- -	-
			-	1300	85 15	2
Decr	31	To Balance	-	-	17 14	7
			-	1300	103 13	9
1888						
Jany	1	To Balance	-	1300	- -	-
July	15	To Nett Interest on 5 Notes No 069217 — £12/13/4 @ 4½% Rt 100				
		1726 & 069226 — " — 100 to 1 July/88	-	-	3 15	10
April	5	To do do 070337/042921 £1779 @ 4½% 1000				
		034533 — " — 100 to 15 March/88	-	-	24 11	-
			-	1300	28 10	10
July	1	To Balance	-	1300	10 -	7
August	25	To Nett Nett Interest on 6 Notes (as above) £12/13/4 @ 4½% Rt 200 to 1				

with the Administrator-General. Cr.

1887							
Jany	19	By Cash paid Admor Genls Comr at 2½% on Rs.-10-8 Comr paid.	-	-	-	-	3
April	1st	By do do " 3-15-10 recd in Feby/87	-	-	-	1	7
	2	By do do " 22-7-1 do March/87	-	-	-	8	11
	28	By do renewal fee on G.P.Note 172602/06922B of 4½% for Rs100/	-	-	-	4	-
May	11	By do Admor Genls Comr at 2½% on Rs.-4- paid in April/87	-	-	-	-	1
			-	-	-	14	10
June	30	By Balance	-	1200.	59	8	3
			-	1200.	60	7	1
July	22	By Cash paid Admor Genls Comr at 2½% on Rs.-10-10 Comr paid	-	-	-	-	3
Septr	28	By do do 3-15-10 recd in Augt/87	-	-	-	1	7
Octr	31	By do do 22-7-1 recd in Septr/87	-	-	-	8	11
Nov	10	By Net value of G.P.Note purchased by transfer No 034533 of 1879 @ 4½% Rs100					
		Int 15 Sept to 10 Nov/87 -11-					
		Prm @ 2½% 2-8	-	-	103	3	-
			-	-	103	13	9
Decr	31	By Balance	-	1300			
			-	1300	103	13	9
1888							
Jany	1	By Balance	-	-	17	14	7
	28	By Cash paid Admor Genls Comr at 2½% on Rs.-10-9 Comr paid	-	-	-	-	3
March	19	By do do 3-15-10 recd in Feby/88	-	-	-	1	7
June	5	By do do 24-11- do April/88	-	-	-	9	10
			-	-	18	10	3
-	30	By Balance	-	1300	10	-	7
			-	1300	28	10	10
July	19	By Cash paid Admor Genls Comr at 2½% on Rs.-11-8 Comr paid	-	-	-	-	3
Septr	28	By do do 3-15-10 paid from Rs 631 in Sept/88	-	-	-	1	7
Novemr	15	By do do 24-11- recd in Octr/88	-	-	-	9	10

In Stella Robertson

Dr. Cash Account of Estate of Master William George Robertson

From Vol 6 fol 83

1887					
Jany	1	To Balance	500	75 9	2
July	9	To Nett Int. per Bank's coupon on £P.N. n° 130679/092763 of 22/23 of 22½ Rs 500 to 1 July 87		9 15	7
			500.	85 8	9
July	1	To Balance	500.	85 4	9
Augt	15	To Nett Int. per Bank's coupon on £P.N. n° 130679/092763 of 22/23 of 22½ Rs 500 to 1 Aug 87		9 15	7
Nov	10	To Amt of £ Note purchased by Transfer n° 043566 of 1879 of 4½%	100		
			600	95 11	4
Decr	31	To Balance		8 2	8
			600	103 7	
1888					
Jany	1	To Balance	600		
July	15	To Nett Interest on £ Note n° 130679/092763 of 22/23 of 22½ Rs 500 to 1 July 88		9 15	7
April	5	To do do 043566 of 1879 of 4½% 100 to 15 March 88		2 3	11
			600	12 3	6
July	1	To Balance	600		
Augt	25	To Nett Interest on £ Note n° 130679/092763 of 22/23 of 22½ Rs 500 to 1 Augt 88		9 15	7
October	6	To do do 043566 of 1879 of 4½% Rs 100 to 15 Sept 88		2 3	11

with the Administrator-General. Cr.

1887								
Janry	19	By Cash paid Admr Genls Comr at 2½% on Rs. 4 — Comr paid	-	-	-	-	1	
April	1st	By do do q. 15. 7 recd in Feby/87	-	-	-	3	11	
			-	-	-	4	-	
June	30	By Balance	-	500	85	4	9	
			-	500	85	8	9	
July	22	By Cash paid Admr Genls Comr at 2½% on Rs. 4 — Comr paid	-	-	-	-	1	
Septr	28	By do do q. 15-7 recd in Augt/87	-	-	-	3	11	
Novr	10	By Amt value of 9 Mete purchased by Transfer						
		No 043566 of 1879 of 4½2½ Rs 100 —						
		Int 15 Sept to 10 Nov/87 — 11 —						
		Prm @ 2½% 2-8 —	-	-	103	3	-	
			-	-	103	7	-	
Decr	31	By Balance	-	600	-	-	-	
			-	600	103	7	-	
1888								
Janry	1	By Balance	-	-	8	2	8	
	28	By Cash paid Admr Genls Comr at 2½% on Rs. 4 — Comr paid	-	-	-	-	1	
March	19	By do do q. 15-7 recd in Feby/88	-	-	-	3	11	
June	5	By do do 2-3-11 do April/88	-	-	-	-	10	
			-	-	8	7	6	
	30	By Balance	-	600	3	12	-	
			-	600	12	3	6	
July	19	By Cash paid Admr Genls Comr at 2½% on Rs. 4 to 10 Comr paid	-	-	-	-	1	
Septr	28	By do do q-15-7 recd from 20 to 31 Augt/88	-	-	-	3	11	
Novemr	15	By do do 2-3-11 recd in October/88	-	-	-	-	10	
			-	-	-	4	10	
Decemr	31	By Balance	-	600	15	10	8	

AUDITED

Government Grant Account —

Dr. **Cash Account of Estate of** *Pensioned Sub. Conducto Richard Jno*

From Vol 6 fol 104.

1887	1887					
Jany	Jany	1	To Balance			
July	Octr	15	To Nett Suth Cen Bank Comp'y Stock No 027928 for 1000 @ 102½ for cross Certificate dd 15 Sept/87	1000	12	1
					22	7
July						
Aug						
Nov						
	July	1	To Balance	1000	34	7
	Sept	19	To Nett Sth Cen Bank Comp'y Stock No 027928 for 1000 @ 102½ for cross Certificate dd 15 Sept/87	1000	12	1
					22	7
Dec						
1888						
Janu	1888					
July	July	1	To Balance	1000	311	6
	April	5	To Nett Sth Cen Bank Comp'y Stock No 027928 @ 104 @ 104½ for 1000 Certificate dd 15 Sept/87	1000	12	1
					22	7
July						
Aug						
October	July	1	To Balance	1000	36	1
	October	6	To Nett Sth Cen Bank Comp'y Stock No 027928 @ 104 @ 104½ for 1000 Certificate dd 15 Sept/87	1000	12	1
					22	7

Arthur Ernest Smith, one of the deceased's Grand Children

with the Administrator-General.

Cr.

1887							
Jany	19	By Cash paid Admor Genls Comn at 2½% on Rs 1-10-1 Comn paid	-	-	-	-	7
April	1st	By do do 22-7-1 recd in March/87	-	-	-	8	11
May	13	By do Mrs M. A Debruan being the balance of interest to 15 March 1887 for the maintenance &c of Arthur Ernest Smith	-	-	21	5	2
June	22	By do Admor Genls Comn at 2½% on Rs 21-5-2 paid in May/87	-	-	-	8	6
			-	-	22	7	2
-	30	By Balance	-	1.000	12	1	10
			-	1.000	34	9	-
July	22	By Cash paid Admor Genls Comn at 2½% on Rs 1-2- Comn paid	-	-	-	-	5
Octor	31	By do do 22-7-1 recd in Sept/87	-	-	-	8	11
Decr	7	By do Mrs M. A Debruan being the balance of interest to 15 Sept/87 for the maintenance &c of Arthur Ernest Smith	-	-	21	5	2
			-	-	21	14	6
Dec	31	By Balance	-	1000	12	10	5
			-	1000	34	8	11
1888							
Jany	28	By Cash paid Admor Genls Comn at 2½% on Rs 21-5-2 paid in Decr/87	-	-	-	8	6
		By do do 9-11 Comn paid	-	-	-	-	7
June	5	By do do 22-7-1 recd in April/88	-	-	-	8	11
	27	By do Mrs M. A Debruan balance of int to 15 March payable for the maintenance &c of Arthur Ernest Smith	-	-	21	5	2
			-	-	22	6	9
-	30	By Balance	-	1000	12	10	9
			-	1000	35	1	6
July	19	By Cash paid Admor Genls Comn at 2½% on Rs 21-5-2 paid in June/88	-	-	-	8	6
		By do do 1-1-7 Comn paid	-	-	-	-	5
Novmbr	15	By do do 22-7-1 recd in Octobr/88	-	-	-	8	11
Decr	8	By do Mrs M. A Debruan balance of interest to 15 Sept/88 available for Arthur Ernest Debruan	-	-	21	5	2

Government Grant Account

Dr. Cash Account of Estate of Pensioned Sub. Conducto Richards

From Vol 6 fol 104.

1887	1887				
Jany	Jany	1	To Balance	1000	12
July	June	15	To Nett Sutt Less Bank Comm'n of Phila Warrt of 1877 for 1927 Rec'd to 18 March/87	-	12
July					
Aug					
Nov					
	July	1	To Balance	1000.	31
	Sept	19	To Nett Sut Less Bank's Comm on Warrt 1927 for 1000 Rec'd 18 Sept/87	1000	12
				-	22
Dec					
1888					
Janu	1888				
July	Janu	1	To Balance	1000	31
April	April	5	To Nett Sut Less Bank Comm on Warrt 1927 for 1000 Rec'd to 18 March/88	1000	12
				-	22
July					
Aug					
Octob	July	1	To Balance	1000	35
	October	6	To Nett Sutt Less Bank Comm on Warrt 1927 for 1000 Rec'd to 18 Sept/88	1000	12
				-	22

Arthur Ernest Smith, one of the deceased's Grand Children

with the Administrator-General.

Cr.

1887							
Janᵧ	19	By Cash paid Admor Genlˢ Commˢ at 2½% on Rˢ 1-10-1 Commˢ paid	-	-	-	-	7
April	1ˢᵗ	By do do 22-7-1 recd in March/87	-	-	-	8	11
May	13	By do Mrˢ M. A. Debruan being the balance of interest to 15 March 1887 for the maintenance &ᶜ of Arthur Ernest Smith	-	-	21	5	2
June	22	By do Admor Genlˢ Commˢ at 2½% on Rˢ 21-5-2 paid in May/87	-	-	-	8	6
			-	-	22	7	2
-	30	By Balance	-	1.000	12	1	10
			-	1.000	34	9	-
July	22	By Cash paid Admor Genlˢ Commˢ at 2½% on Rˢ 1-2- Commˢ paid	-	-	-	-	5
Octᵒʳ	31	By do do 22-7-1 recd in Sept/87	-	-	-	8	11
Decᵉʳ	7	By do Mrˢ M. A. Debruan being the balance of interest to 15 Sept/87 for the maintenance &ᶜ of Arthur Ernest Smith	-	-	21	5	2
			-	-	21	14	6
Dec	31	By Balance	-	1000	12	10	5
			-	1000	34	8	11
1888							
Janᵧ	28	By Cash paid Admor Genlˢ Commˢ at 2½% on Rˢ 21-5-2 paid in Decᵉʳ/87	-	-	-	8	6
		By do do 9-4 Commˢ paid	-	-	-	-	7
June	5	By do do 22-7-1 recd in April/88	-	-	-	8	11
	27	By do Mrˢ M. A. Debruan's balance of Rent to 15 March payable for the maintenance &ᶜ of Arthur Ernest Smith	-	-	21	5	2
			-	-	22	6	9
-	30	By Balance	-	1000	12	10	9
			-	1000	35	1	6
July	19	By Cash paid Admor Genlˢ Commˢ at 2½% on Rˢ 21-0-7 Commˢ paid in June/88	-	-	-	8	6
		By do do 1-1-7 Commˢ paid	-	-	-	-	5
Novemb	15	By do do 22-7-1 recd in Octoberˢ/88	-	-	-	8	11
Decᵉʳ	8	By do Mrˢ M. A. Debruan balance of interest to 15 Septᵇʳ/88 available for Arthur Ernest Debruan	-	-	21	5	2

Dr.

Cash Account of Estate of Mrs Caroline Sa

Sr Thomas Sadle

From Vol 6 fol 128

1887					
1887	Jany	1	To Balance	3200	
Jany	Feby	9	To Nett Int for Banks Comm on $ Rs 1000 & 500 & 100 & 50 & 10 Feby 29 to Mar 15		
Feby			074873		
March	15	To do do	028973 @ 1/4		31
			038395 " 300		
			063821 " 500		
			077465/031736 " 100 & 50 & 10		

July	1	To Balance		3203	11
	6	To Amt value of 6 Notes sold by transfer		3203	99
		$ 031736 @ 1/2%	Rs 100		
		Int 15 March to 6 July/87	1 5 10		
		Prm @ 2½%	2 5 -		
		" 074873 @ 1/2/43 @ 2½	Rs 100		
		Int 1 Feby to 6 July/87	1 8 2		
		Prm @ 2½	2 5 -		
		" 038395 @ 1/4 @ 2½	Rs 300		
		028973 do	700		
		Int 15 March to 6 July/87	12 0		
9	To do do	Prm @ 2½	25 -		
		sold by the Bank of Madras			
		" 063821 @ 1/4 @ 2½	Rs 500		
		Int 15 March to 7 July/87	7 -		
		Prm @ 1½	7 5 -		
		" 077465/031736 @ 1/2/43 @ 2½	Rs 1000		
		Int 1 Feby to 7 July/87	24 - 1188		
		Less Amo	1 4 6		
		Remitted per	1 - -		
		Int Carp			

with the Administrator-General. Cr.

1887							
Janry	19	By Cash paid Admr Genls Comr at 2½% on Rs 1-11-10 Comn paid					8 ✓
	31	By do Admr Genls fees for certified copies of the said accounts furnished to Mr Thomas Sadler viz:					
		a/c Estate of Mrs Caroline Sadler Rs 5-13-					
		" " Do for Thomas Sadler 4-8-					
		" " Do for deceased's children 5-7-				15 12	✓
		Paid for stamps to the above three a/cs				1 8	✓
April	1	By do Admr Genls Comr at 2½% on Rs 31-14-9 recd in Jany/87				12 9	✓
	-	By do do 35-14-7 March/87				14 4	✓
					18	15 9	✓
June	30	By Balance		3200	✓ 94	12 3	✓
			Jas	3200	✓ 113	12	✓
July	6	By Amt of 6 Notes sold & contra		1200	✓		
	9	By do do do		2000	✓		

Dr. Cash Account of Estate of Mrs Caroline Sadler

For John Watts Sadler

Trans Vol 6 fol 214

1887					
Jany	1	To Balance			
Feby	9	To Nett Proceeds Bank's cheque No [illegible]		1000	
June	30	To Balance		1600	31
July	1	To Balance		1600	158
Augt	15	To Nett Proceeds Bank's cheque No [illegible]		1600	
Octr	27	To Amt realised of 3 Shares sold by Transfer No 049736/022012 for 1532/50 less [illegible]			51
		128296/26529			
		Int. to Aug 26 Oct/87			
		Less Div. on 3/27			1647
				1600	1639

with the Administrator-General. Cr.

1857							
Jany	1	By Balance	-	-	158	1	1
	19	By Cash paid admr genls Comr at 2½% on Rs 1-14-3 Comr paid	-	-	-	-	9
April	1st	By do do do 31-14-9 recd in Febry/87	-	-	-	12	9
			-	-	158	14	7
June	30	By Balance	-	1.600	-	-	-
			-	1.600	158	14	7
July	1	By Balance	-	-	126	15	10
	22	By Cash paid admr genls Comr at 2½% on Rs 13-6 Comr paid	-	-	-	-	4
Septr	28	By do do do 31-14-9 recd in Augt/87	-	-	-	12	9
Oct	27	By Remt of 6 Notes sold & contra	-	1600	-	-	-
	28	By Cash pd the Chaplain Saints Black Town Holy Emanuel Church being the fee for a Baptismal Certificate of John Walter Sadler	-	-	-	2	8
	29	By do remitted to the India Office London for payment to Wm John Walter Sadler being the balance of his share in the deceased's estate £105-8-6 at 1/2 13/16	-	-	1504	14	2
	"	By do stamp to charge	-	-	-	1	-
Novr	8	By do Administrator Generals Commission	-	-	3	2	5
	23	By do Postage & Stationery	-	-	-	10	-
			-	1600	1639	-	6

Dr. Cash Account of Estate of Mrs Caroline Sadler

Trans Vol 6 fol 214

1887					
Jany	1	To Balance			
July	4	To Nett Proceeds Bank's cheque re Pt of 049736/022012 fr 1282/68 fr 1282/68 fr 1282/68

with the Administrator-General. Cr.

1887							
Jany	1	By Balance	-	-	158	1	1
	19.	By Cash paid admr genls Comr at 2½% on Rs 1-14-3 Comr paid	-	-	-	-	9
April	1st	By do do do 31-14-9 recd in Feby/87	-	-	-	12	9
			-	-	158	14	7
June	30	By Balance	-	1.600.	-	-	-
			-	1.600.	158	14	7
July	1	By Balance	-	-	126	15	10
	22	By Cash paid admr genls Comr at 2½% on Rs-13-6 Comr paid	-	-	-	-	4
Septo	28	By do do 31-14-9 recd in Augt/87	-	-	-	12	9
Oct	27	By Bank of Madras sold & contra	-	1600	-	-	-
	28	By Cash pd the Chaplain Saints Black Town Holy Trinity Church being the fee for a Baptismal Certificate of John Walter Sadler	-	-	2	8	-
	29	By do remitted to the India office London for payment to Mr John Walter Sadler being the balance of his share in the deceased's estate £105-8-6 at Rx 13/16	-	-	1504	14	2
	"	By do stamp to charge	-	-	-	1	-
Novr	8	By do Administrator Generals Commission	-	-	3	2	5
	23	By do Postage & Stationery	-	-	-	10	-
			-	1600	1639	-	6

Dr.

Cash Account of Estate of Mrs Caroline Sadl

For Christopher Dalrymple Sa

Trans. Vol 6 fol 130

1887				
Jany	1	To Balance	800	
	20	To Nett Proceeds Bank's Cheque on A/C No 263607/03825 @ 1/3 & Exp. Cheque for 16 Jany/87		9
Feby	9	To do do 164626/269218 @ 2/3 & Exp. 100 & 1 Feby/87		1
March	15	To do do 077453/31734 @ 1/3 & Exp. 100		
		021431 100 & 15 March/87		14
June	30	To Balance		16
July	1	To Balance	800	100
	19	To Nett Proceeds Bank's Cheque on A/C No 263607/03825 @ 1/3 & Exp. & 800 for 16 July/87		9
Augt	16	To do do 164626/269218 @ 2/3 & Exp. 100 & 1 Augt/87		1
Sept	19	To do do on 9 Notes as above 077453/31734 & 800 & 16 Sept/87		14
Dec	31	To Balance	800	16
				65
1888				
Jany	1	To Balance	800	65
	20	To Nett Proceeds Bank's Cheque on A/C No 263607/03825 @ 1/3 & Exp. Cheque for 16 Jany/88		9
Feby	15	To do do 164626/269218 @ 2/3 & Exp. 100 & 1 Feby/88		1
April	5	To do do on 9 Notes @ 077453/31734 & 800 & 16 April/88		14
June	30	To Balance	800	16
				52
July	1	To Balance	800	65
	31	To Nett Proceeds Bank's Cheque on A/C No 263607/03825 @ 1/3 & Exp. & 800 for 16 July/88		9
August	28	To do do 164626/269218 @ 2/3 & Exp. 100 & 1 August/88		1
October	6	To do do 077453/31734 @ 1/3 & Exp. 100		

with the Administrator-General.

Cr.

1887								
June	1	By Balance	-	-	100	11	1	✓
	19	By Cash paid Admr Genls Comn at 2½% on Rs 2.15.1 Comn paid	-	-	-	1	2	✓
Mar.	4	By do do do 9.15.7 recd in June/87	-	-	-	3	11	✓
April	15	By do do do 1.15.11 do Febry/87	-	-	-	-	9	✓
	-	By do do do 4.7.10 do March/87	-	-	-	1	9	✓
			-	-	100	11	8	✓
June	30	By Balance	-	800	✓	-	-	-
			-	800	✓	100	11	8 ✓
				Jud				
July	1	By Balance	-	-	84	4	4	✓
	22	By Cash paid Admr Genls Comn at 2½% on Rs 9.7 Comn paid	-	-	-	-	2	✓
augst	19	By do do do 9.15.7 recd in July/87	-	-		3	11	✓
Sept	28	By do do do 1.15.11 do augt/87	-	-	-	-	9	✓
Octr	31	By do do do 4.7.10 do Sept/87	-	-	-	1	9	✓
			-	-	84	10	11	✓
Dec	31	By Balanced	-	800	✓	-	-	-
			-	800	✓	84	10	11 ✓
				Jud				
1888								
Jany	1	By Balance)	-	-	68	3	7	✓
	28	By Cash paid Admr Genls Comn at 2½% on Rs 6.7 Comn paid	-	-	-	-	1	✓
Febry	20	By do Admr Genls Comn at 2½% on Rs 9.15.7 recd in Jany/88	-	-	-	3	11	✓
March	19	By do do do 1.15.11 do Febry/88	-	-	-	-	9	✓
June	5	By do do do 4.7.10 do April/88	-	-	-	1	9	✓
			-	-	68	10	1	✓
	30	By Balance	-	800	-	-	-	
			-	800	68	10	1	✓
				J.D.				
July	1	By Balance	-	-	52	2	9	✓
	19	By Cash paid Admr Genls Comn at 2½% on Rs 6.6 Comn paid	-	-	-	-	1	✓
August	31	By do do do 9.15.7 recd in July/88	-	-	-	8	11	✓
Sept	28	By do do do 1.15.11 do from 20 to 31 augt/88	-	-	-	-	9	✓

Dr. For Christiana Safeguard

April	1	By do admr genls Commr at 1½% on Rs 49-14- recd in Febry/87	-	-	-	11	11	✓
	-	By do do do 50-8-11 paid do	-	-	-	12	1	✓
	-	By do do do 2-3-11 recd in March/87	-	-	-	-	6	
			-	-	52	1	9	✓
June	30	By Balance	-	2600 ✓	75	6	-	✓
Febry	12	By do remitted to the India Office London for payt to Mrs Fanny Ouchterlony being the balance of interest to 1 Febry/87 for the maintenance of the deceased's children £3-15-6 a 1/5 15/16	-	-	50	8	11	✓
April	1	By do admr genls Commr at 1½% on Rs 49-14- recd in Febry/87	-	-	-	11	11	✓
	-	By do do do 50-8-11 paid do	-	-	-	12	1	✓
	-	By do do do 2-3-11 recd in March/87	-	-	-	-	6	
			-	-	52	1	9	✓
June	30	By Balance	-	2600 ✓	75	6	-	✓
			Ina -	2600 ✓	127	7	9	✓
July	22	By Cash paid Admr genls Commr at 1½% on Rs 1-8-10 Comm paid	-	-	-	-	4	✓
Augt	21	By do remitted to the India Office London for payt to Mrs Fanny Ouchterlony being the balance of interest to 1 Augt/87 for the maintenance & education of the deceased's children £3-12-5 a 1/6 3/16	-	-	50	8	11	✓
Septr	28	By do Admr genls Commr at 1½% on Rs 49-14- recd in Augt/87	-	-	-	11	11	✓
	-	By do do do 50-8-11 paid in do	-	-	-	12	1	✓
Octor	31	By do do do 2-3-11 recd in Septr/87	-	-	-	-	6	✓
Decr	7	By do remitted per on Ft Rt No 084363/006256 of 1879 @ 4½% Rs 100/	-	-	-	4	-	✓
			-	-	52	5	9	✓
			-	2600 ✓	75	2	2	✓
	31	By Balance	Ina -	2600 ✓	127	7	11	✓
1888								
January	28	By Cash paid Admr genls Commr at 1½% on Rs 1-8-10 Comm paid	-	-	-	-	4	✓
March	2	By do remitted per on the undr Noted Rt No 000013/060377 @ 42/43 @ 47½ Rs 2000 Rs 1						
		000022/060920 " 500 1	-	-	2	-	-	
	19	By do remitted to the India Office London for payt to Mrs Fanny Ouchterlony, daughter Emma d'Legard being the balance of interest to 1 Febry/88 £3-9-7 a 1/11 17/32	-	-	50	7	11	✓
		By do Stamp & Postage	-	-	-	1	-	✓
		By do Admr genls Commr at 1½% on Rs 49-11- recd in Febry/88	-	-	-	11	11	✓
		By do Legacy duty on Rs 3220-4-10 being 2/3 share						

Dr. Cash A/c

For Christabbers A/c

Cash Account of Estate of Maitland Spottiswoode George Shunk

From Vol 6 fol 170

1837					
Jany	1	To Balance			
Mar	15	To Nett Int Bank Comm on £ Note Exchanged for 1879 @ 4½% Rs 1800	1800		
		Expenses paid		40	6 5
			1800	40	6 5
July	1	To Balance			
Sept	19	To Nett Int Bank Comm on £ Note as above @ 1879 @ 4½% Rs 1800 for 15 days	1800	27	4 5
				140	6 5
1838					
Jany	1	To Balance	1800	67	11 1
April	5	To Nett Int Bank Comm on £ Note as above @ 1879 @ 4½% Rs 1800 for 15 months	1800	66	10 5
June	5	To Amt value of £ Note sold by transfer		140	6 5
		No 089525/00567 @ 1879 @ 4½% Rs 800			
		Int 15 Months for June 88			
	11	To Amt of £ Note purchased by transfer No 088576/042924 @ 1879 @ 4½%	800		850
			1800		
June	30	To Balance	2800	957	1 1
				106	8 4
July	1	To Balance	2800	1064	9 5
October	6	To Nett Int Bank Comm on £ Note No 043686 @ 1879 @ 4½% Rs 1000 for 15 Months	2000		
	6	To do do No 088576/042924 @ 1879 @ 4½% Rs 1000 for 15 Months		22	7 11
				22	7 11

with the Administrator-General. Cr.

1887							
Jany	1	By Balance	-	-	12	1	4
	19	By Cash paid Admor Genls Comn at 2½% on Rs 1--6 Comn paid	-	-	-	-	4
April	1	By do do 40-6-5 received in March/87	-	-	1	-	1
			-	-	13	1	9
June	30	By Balance	-	1800	27	4	8
			-	1800	40	6	5
July	22	By Cash paid Admor Genls Comn at 2½% on Rs 1--5 Comn paid	-	-	-	-	4
Octr	31	By do do 40-6-5 received Sept/87	-	-	1	-	1
			-	-	1	-	5
Decr	31	By Balance	-	1800	66	10	8
			-	1800	67	11	1
1888							
Jany	28	By Cash paid Admor Genls Comn at 2½% on Rs 1--5 Comn paid	-	-	-	-	4
June	6	By Amt value of 6 Note purchased by transfer					
		No 068576/042924 of 1879 @ 4½% Rs 1000--					
		Int 15 Mon 4 Days 10--					
		Prem 5¼% 52-8--	-	-	1062	8	-
	"	By Amt of 6 Note sold by transfer No 069545/008567 of 1879 @ 4½%	-	800	-	-	-
	"	By do Admor Genls Commission at 2½% on Rs 40-6-5 received in April/88	-	-	1	-	1
	-	By do Admor Genls Commission at 2½% on Rs 40-6-5 received in April/88	-	-	-	1	-
	12	By do for stamp on application to the Collector of Income Tax for Exemption Certt					
			-	800	1063	9	5
			-	2000	-	-	-
	30	By Balance	-	2.800	1063	9	5
			-	-	106	8	4
July	1	By Balance	-	-	-	10	-
	17	By Cash pd Postage & Stationery	-	-	-	-	4
	19	By do Admor Genls Comn at 2½% on Rs 1--5 Comn paid	-	-	-	-	3
August	21	By do do --10-- paid in July/88	-	-	1	1	11
Novmbr	15	By do do 40-6-5 received in October/88					

Dr. Cash Account of Estate of Major Edward Thomas Ouchterl

for the deceased's Children

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1857					
Jany	1	To Balance		75	5
July	9	To Nett Int. due Bankers Comm. on £Pm. No 060920/1977 @ 4½/43 @ 4% £500 060577/A 1977 £2000 6 1 July/57		49	14
Mar	15	To do do 060256 @ 1977 @ 4½% £100 to 15 March/57		2	3
			2600	127	7
July	1	To Balance	2600	75	6
Augt	15	To Nett Int. due Bankers Comm. on £Pm. No 060920 @ 4½/43 @ 4% £2000 6 1 Augt/57		49	14
Sept	19	To do do 060256 @ 1977 @ 4½% £100 to 15 Sept/57		2	3
			2600	127	7
1858					
Jany	1	To Balance	2600	127	11
July	15	To Nett Interest on £Pm. No 060920/1977 @ 4½/43 @ 4% £500 060577/A 1977 £2000 6 1 July/58		75	2
Sept	5	To Nett Int. on £Pm. No 060256/1977 @ 4½% £100 to 15 Sept/58		49	10
				2	3

with the Administrator-General. Cr.

1887							
Jany	19	By Cash paid admr jenli Conv at 1½% on Rs 1-8-10 Conv paid	-	-	-	-	4
Feby	12	By do remitted to the India Office London for payt to Mrs Fanny Ouchterlony being the balance of interest to 1 Feby 87 for the maintenance of the deceased's children £3-15-6 a 1/5 15/16	-	-	50	8	11
April	1	By do admr jenli Conv at 1½% on Rs 49-14- recd in Feby/87	-	-	-	11	11
	-	By do do 50-8-11 paid do	-	-	-	12	1
	-	By do do 2-3-11 recd in March/87	-	-	-	-	6
			-	-	52	1	9
June	30	By Balance	-	2600	75	6	-
			-	2600	127	7	9
July	22	By Cash paid Admr jenli Conv at 1½% on Rs 1-8-10 Conv paid	-	-	-	-	4
Augt	24	By do remitted to the India Office London for payt to Mrs Fanny Ouchterlony being the balance of interest to 1 Augt/87 for the maintenance &c of the deceased's children £3-12-5 a 1/6 3/16	-	-	50	8	11
Septr	28	By do Admr jenli Conv at 1½% on Rs 49-14- recd in Augt/87	-	-	-	11	11
	-	By do do 50-8-11 paid in do	-	-	-	12	1
Octr	31	By do do 2-3-11 recd in Septr/87	-	-	-	-	6
Decr	7	By do remitted per on P N Nº 084363/006256 of 1879 @ 1½% on Rs 100/	-	-	-	4	-
			-	-	52	5	9
	31	By Balance	-	2600	75	2	2
			-	2600	127	7	11
1888							
January	28	By Cash paid Admr jenli Conv at 1½% on Rs 1-8-10 Conv paid	-	-	-	-	4
March	2	By do remitted per on the undermentioned Notes. Nº 000018/060377 @ 1½% on Rs 2000 Rs 1 / 000022/060382 " 500 1				2	-
	19	By do remitted to the India Office London for payt to Mrs Fanny Ouchterlony, daughter & heiress of Leonard's being the balance of interest to 1 Feby/88 £3-9-7 a 1/6 7/32	-	-	50	7	11
		By do Stamp & Postage	-	-	-	1	-
		By do Admr jenli Conv at 1½% on Rs 49-14- recd in Feby/88	-	-	-	11	11
		By do do 50-8-11 paid in do	-	-	-	12	1
		By do do 2-3-11 recd in March/88	-	-	-	-	6
			-	2600	75	2	2
			-	2600	127	7	11

		Int 15 Mar to 4 July/87	101-5-10					
		Perm c 2½%	2-8			103	13	10 ✓
	22	By Cash paid Admiralty Court at 1½% on Rs 14-10 Contra paid		-	-	-	-	2 ✓
August	19	By do do q. 15. 7 recd in July/87		-	-	-	2	4 ✓
	31	By Amt value of 6 Note purchased by Tr Dr						
		No 066249/042182 of 1799 @ 4½%	Rs 500					
		Int 15 Mar to 31 Aug/87	10-6					
		Perm c 3%	15	-	-	525	6	✓
Octr	31	By Amt of 6 Note held by Tr No 034436 of 1799 @ 4½%		-	300 ✓			
Octr	31	By do Admiralty Court at 1½% on Rs 58-5-8 recd in Sept/87		-	-	-	14	✓
Decr	22	By do Postage & Stationary		-	-	-	10	✓
				-	300 ✓	630	14	4 ✓
	31	By Balance		-	3100 ✓	-	-	-
				-	3400 ✓	630	14	4 ✓

lka

1888								
				-	-	116	13	10
Jany	1	By Balance		-	-	-	-	1
Jany	28	By Cash paid Admiralty Court at 1½% on Rs [illegible] paid in Decr/87		-	-	-	-	2
		By do do [illegible] Contra paid		-	-	-	-	2
		By do do q. 15. 7 recd in Jany/88		-	-	-	2	4
February	20	By do do q. 15. 7 recd in July/87		-	-	-	2	4
	31	By Amt value of 6 Note purchased by Tr Dr						
		No 066249/042182 of 1799 @ 4½%	Rs 500					
		Int 15 Mar to 31 Aug/87	10-6					
		Perm c 3%	15	-	-	525	6	✓
Octr	31	By Amt of 6 Note held by Tr No 034436 of 1799 @ 4½%		-	300 ✓	-	-	-
Octr	31	By do Admiralty Court at 1½% on Rs 58-5-8 recd in Sept/87		-	-	-	14	✓
Decr	22	By do Postage & Stationary		-	-	-	10	✓
				-	300 ✓	630	14	4 ✓
	31	By Balance		-	3100 ✓	-	-	-
				-	3400 ✓	630	14	4 ✓

lka

1888								
				-	-	116	13	10
Jany	1	By Balance		-	-	-	-	1
Jany	28	By Cash paid Admiralty Court at 1½% on Rs [illegible] paid in Decr/87		-	-	-	-	2
		By do do [illegible] Contra paid		-	-	-	-	2
		By do do q. 15. 7 recd in Jany/88		-	-	-	2	4
February	20	By do do q. 15. 7 recd in July/87		-	-	-	2	4
	31	By Amt value of 6 Note purchased by Tr Dr						
		No 066249/042182 of 1799 @ 4½%	Rs 500					
		Int 15 Mar to 31 Aug/87	10-6					
		Perm c 3%	15	-	-	525	6	✓
Octr	31	By Amt of 6 Note held by Tr No 034436 of 1799 @ 4½%		-	300 ✓	-	-	-
Octr	31	By do Admiralty Court at 1½% on Rs 58-5-8 recd in Sept/87		-	-	-	14	✓
Decr	22	By do Postage & Stationary		-	-	-	10	✓
				-	300 ✓	630	14	4 ✓
	31	By Balance		-	3100 ✓	-	-	-
				-	3400 ✓	630	14	4 ✓

lka

1888								
				-	-	116	13	10
Jany	1	By Balance		-	-	-	-	1
Jany	28	By Cash paid Admiralty Court at 1½% on Rs [illegible] paid in Decr/87		-	-	-	-	2
		By do do [illegible] Contra paid		-	-	-	-	2
		By do do q. 15. 7 recd in Jany/88		-	-	-	2	4
February	20	By do do q. 15. 7 recd in July/87		-	-	-	2	4
June	5	By do do 58-5-8 do April/88		-	-	-	14	-
				-	-	117	14	5
	20	By Balance		-	3100	-	-	-

Dr. Cash Account of Estate of Mrs Sarah Jane Smith while

For Margaret Lilian Smith while

From Vol 6 fol 184.

1887					
Jany	1	To Balance			
Mar	15	To Nett Inst less Bank's Comm on £ Stg 034400 @ 1879 @ 4 p% Rc 300	1300	3	8
		074117/070043 — 1000 @ 15 Mar/87		29	2 10
July	1	To Balance	1300	29	6 6
Sept	19	To Nett Int less Bank's Comm on £ Stg 034400 @ 1879 @ 4 p% Rc 1500 @ 15 Sept/87	1300	3	6
				29	2 10
1888					
Jany	1	To Balance	1300	29	6 4
April	5	To Nett Int less Bank's Comm on £ Stg 034400 @ 1879 @ 4 p% Rc 1500 @ 15 March/88	1300	3	6
				29	2 10
July	1	To Balance	1300	29	6 4
October	6	To Nett Int less Bank's Comm on £ Stg 034400 @ 1879 @ 4 p% Rc 300	1300	3	6
		074117/070043 — 1000 @ 15 Sept/88		29	2 10

with the Administrator-General. Cr.

1887							
Janry	19	By Cash paid Admor Genls Comr at 2½% on Rs 1-15-1 Comn paid	-	-	-	9	✓
March	18	By do remitted to the India Office London for payt to Charles Thos Clay Esq and Thomas Reid Esq being the balance of interest to 15 March/87 £2-n-1 at 1/5 3/8	-	-	27. 11.	6	✓
April	1st	By do Admor Genls Comr at 2½% on Rs 29-2-10 recd in March/87	-	-	-	11	8 ✓
	-	By do do do 27-11-6 paid in do	-	-	-	11	1 ✓
			-	-	29	3	- ✓
June	30	By Balance	-	1300 ✓		3	6 ✓
			-	1.300 ✓	29	6	6 ✓
July	22	By Cash paid Admor Genls Comr at 2½% on Rs 1-7-6 Comn paid	-	-	-	-	7 ✓
Octr	8	By do remitted to the India Office London for payt to C. T. Clay Esq and Thomas Reid Esq being the balance of interest to 15 Septr/87	-	-	27	11.	6. ✓
	31	By do Admor Genls Comr at 2½% on Rs 29-2-10 recd in Septr/87	-	-	-	11	8 ✓
Novr	8	By do do do 27-11-6 paid in Octr/87	-	-	-	11	1 ✓
			-	-	29	2	10 ✓
Decr	31	By Balance	-	1300 ✓	-	3	6 ✓
			-	1300 ✓	29	6	4 ✓
1888							
January	28	By Cash paid Admor Genls Comr at 2½% on Rs 1-7-6 Comn paid	-	-	-	-	7
May	7	By do remitted to Charles Thomas Clay Esq Victoria Street S.W. London and Thomas Reid Esq being the balance of interest to 15 March/88 £1-17-5 £1 3/16	-	-	27	11	6
June	5	By do Admor Genls Commission at 2½% on Rs 29-2-10 recd in April/88	-	-	-	11	8
	-	By do do do 27-11-6 paid in May/88	-	-	-	11	1
			-	-	29	2	10
	-	By Balance	-	1300		3	6
			-	1300	29	6	4
July	19	By Cash paid Admor Genls Comr at 2½% on Rs 1-7-6 Comn paid	-	-	-	-	7
October	8	By do remitted to the India Office London for payment to Messrs Thomas Clay &	-	-	27	11	6

Dr. Cash Account of Estate of Mrs Sarah Jane Smithwhite

For John Smithwhite

From Vol 6. fol 185

1887					
Janry	1	To Balance			
Febry	15	To Nett Instl less Bank's Comm on £ Note No 08218 £1877 Guy's Stamp	1300	-	3
		00296 300 6 15 March/87		29 2	10
			- 1300	29 3	1
July	1	To Balance			
Sept	19	To Nett Instl less Bank's Comm on £ Note as above £1877 Guy's Rep. No 1300 6 15 Sept/87	1300	-	1
				29 2	10
1888					
Janry	1	To Balance			
April	5	To Nett Instl less Bank's Comm on £ Note as above £1877 Guy's Rep. No 1300 6 15 March/88	- 1300	-	1
				29 2	10
July	1	To Balance	- 1300	29 2	11
October	6	To Nett Instl less Bank's Comm on £ Note No 08218 £1877 Guy's Rep. No 1300	1300		1
		00626 300 6 15 Sept/88		29 2	10

with the Administrator-General. Cr.

1887							
Jany	19	By Cash paid admr genls Comn at 2½% on Rs 1-14-7 Comn paid	-	-	1	-	9
March	18	By do remitted to the India Office London for payt to Charles Thos Clay Esq and Thomas Reid Esq being the balance of interest to 15 March/87 £2-11-2 @ 1/5 3/8	-	-	27	11	6
April	1st	By do Admr genls Comn at 2½% on Rs 29-2-10 recd in March/87	-	-	-	11	8
	-	By do do do 27-11-6 paid do	-	-	-	11	1
			-	-	29	3	-
June	30	By Balance	-	1300	-	-	1
			-	1.300	29	3	1
July	22	By Cash paid Admr genls Comn at 2½% on Rs 1-7-6 Comn paid	-	-	-	-	7
Oct	8	By do remitted to the India Office London for payt to C J Clay Esq and Thomas Reid Esq being the balance of interest to 15 Sept/87	-	-	27	11	6
	31	By do Admr genls Comn at 2½% on Rs 29-2-11 recd in Sept/87	-	-	-	11	8
Novr	8	By do do do 27-11-6 paid in Octr/87	-	-	-	11	1
			-	-	29	2	10
Decr	31	By Balance	-	1300	-	-	1
			-	1300	29	2	11
1888							
Jany	28	By Cash paid Admr genls Comn at 2½% on Rs 1-7-6 Comn paid	-	-	-	-	7
May	7	By do remitted to the India Office London for payt to C J Clay Esq and Thomas Reid Esq being the balance of interest to 15 March/88 £1-17-5 @ 1/4 3/16	-	-	27	11	6
June	5	By do Admr genls Commission at 2½% on Rs 29-2-10 recd in April/88	-	-	-	11	8
	-	By do do do 27-11-6 paid in May/88	-	-	-	11	1
			-	-	29	2	10
-	30	By Balance	-	1300	-	-	1
			-	1300	29	2	11
July	19	By Cash paid Admr genls Comn at 2½% on Rs 1-7-6 Comn paid	-	-	-	-	7
October	8	By do remitted to the India Office London for payment to Messrs Thomas Clay & Thomas Read being interest to 15 September 1888 realized on the					

Dr. Cash Account of Estate of Mrs Sarah Jane Smithwhite

To Elizabeth Smithwhite

From Vol 6 fol 186

1887					
Janry	1	To Balance	-	1300	- 1. 5
Mar	15	To Nett Nett Less Bank's Comm only 8 Shares drawn off 1877 paying 2½ Per 1000 034407 ——— paid 15 March/87	-	-	29. 2. 10
			-	1300	29. 4. 3
July	1	To Balance	-	1300	- 1. 3
Sept	19	To Nett Nett Less Bank's comm on 8 Shs drawn off 1877 paying 2½ Rs 1000 to 15 Sept/87	-	-	29 2. 10
			-	1300	29 4 1
Janry	1	To Balance	-	1300	29 4 1
April	5	To Nett Nett Less Bank's comm on 8 Shares drawn off 1877 paying 2½ Rs 1000 to 15 March/88	-	1300	- 1 3
			-	-	29 2. 10
			-	1300	29 4 1
July	1	To Balance	-	1300	29 4 1
October	6	To Nett Nett Less Bank's comm on 8 Shs No 034406 of 1877 paying Rs 1000 034407	-	1300	- 1 3

with the Administrator-General.

Cr.

1887							
Janry	19	By Cash paid Admr Genls Comr at 2½% on Rs 2--4 Comr paid	-	-	-	-	9
March	18	By do remitted to the India Office London for payt to Charles Thos Clay Esq and Thomas Reid Esq being the balance of interest to 15 March/87 £2--11-2 @ 1/5 3/8	-	-	27	11	6
April	1st	By do Admr Genls Comr at 2½% on Rs 29-2-10 recd in March/87	-	-	-	11	8
	-	By do do do 27-11-6 paid do	-	-	-	11	1
			-	-	29	3	-
June	30	By Balance	-	1300	-	1	3
			-	1300	29	4	3
July	22	By Cash paid Admr Genls Comr at 2½% on Rs 1-7-6 Comr paid	-	-	-	-	7
Oct	8	By do remitted to the India Office London pr payt to C J Clay Esq and Thomas Reid Esq being the balance of interest to 16 Sept/87	-	-	27	11	6
	31	By do Admr Genls Comr at 2½% on Rs 29-2-10 recd in Sept/87	-	-	-	11	8
Novr	8	By do do do 27-11-6 paid in Octr/87	-	-	-	11	1
			-	-	29	2	10
Decr	31	By Balance	-	1300	-	1	3
			-	1300	29	4	1
1888							
Janry	28	By Cash paid Admr Genls Comr at 2½% on Rs 1-7-4 Comr paid	-	-	-	-	7
May	7	By do remitted to the India Office London for payt to C J Clay Esq and Thomas Reid Esq being the balance of interest to 15 March/88 £1-17-4 @ 1/4 3/16	-	-	27	11	6
June	8	By do Admr Genls Commission at 2½% on Rs 29-2-10 recd in April/88	-	-	-	11	8
-	-	By do do do 27-11-6 paid in May/88	-	-	-	11	1
			-	-	29	2	10
-	30	By Balance	-	1300	-	1	3
			-	1300	29	4	1
July	19	By Cash paid Admr Genls Comr at 2½% on Rs 1-7-4 Comr paid	-	-	-	-	7
October	8	By do remitted to the India Office London for payment to Messrs Thomas Clay and Thomas Reed being the interest to 15 September 1888 realized					

Dr.

Cash Account of Estate of John Peter Livingston Pise

Trusts of Will &c

Trans Vol 6. fol 202

1887					
1887	Jany	1	To Balance	8500	
Jany	March	15	To Nett Int less Bank's comm on 4 M No 034481 — $ 1877 $4.75 C 200		
9 mar			034494 — " — 200		
			017404 — " — 2000		
			07223q/071641 — " — 2000		
			07223s/071644 — " — 2000		
			075919/627476 — " — 2000		
			042106 — " — 100 & 18 Accrd int		190
July	June	30	To Balance	8500	190
Sept					
	July	1	To Balance	8500	191
	Septr	19	To Nett Int less Bank's Comm on 4 Pcts 034481 — $ 1879 $4.75 C 200		
			034494 — " — 200		
			017404 — " — 2000		
			07223q/071641 — " — 2000		
18			07223s/071644 — " — 2000		
Ja			075919/627476 — " — 2000		
Sp			042106 — " — 100 Int & Accrd Int 97		190
	Dec	31	To Balance	8500	190
					1
				8500	192

with the Administrator-General.

Cr.

1887							
Janu.	19	By Cash paid Admr Genls Comn at 2½% on Rec-10— paid in Decr/86	-	-	-	-	3 ✓
	-	By do do do " 13-14-6 Comn paid	-	-	-	5	6 ✓
April	1	By do do do " 190-12-4 recd in March/87	-	-	4	12	3 ✓
	25	By do F. J. Loveday being the balance of interest to 15 March/87 payable to him and to Mrs Mary Hill under the provisions of the deceased's Will for the maintenance &c of Margaret Kingston Pistoll and John King Hill	-	-	181	3	9 ✓
	-	By do stamp to cheq	-	-	-	1	- ✓
May	28	By do Admr genls Comn at 2½% on Rs 181-4-9 paid in April/87	-	-	4	8	6 ✓
June	30	By do Postage & Stationery	-	-	-	10	- ✓
			-	-	191	9	3 ✓
-	-	By Balance	-	8.500 ✓	-	-	-
			-	8.500 ✓	191	9	3 ✓
		Jus					
July	1	By Balance	-		-	11	1 ✓
	22	By Cash paid Admr Genls Comn at 2½% on Rs-10— paid in June/87	-	-	-	-	3 ✓
	-	By do do do " 9-10-6 Comn paid	-	-	-	3	10 ✓
Oct.	31	By do do do " 190-12-4 recd in Sept/87	-	-	4	12	3 ✓
Nov	25	By do Mr F. J. Loveday being the balance of interest to 15 Sep/87 payable to him & to Mrs Mary Hill under the deceased's Will for Margaret Kingston Pistoll and John King Hill	-	-	181	3	9 ✓
	-	By do stamp to cheq	-	-	-	1	- ✓
Decr	10	By do Admr Genls Comn at 2½% on Rs 181-4-9 paid in June/87	-	-	4	8	6 ✓
	22	By do Postage & Stationery a/c	-	-	-	10	- ✓
			-	-	192	2	8 ✓
	31	By Balance	-	8500 ✓	-	-	-
			-	8500 ✓	192	2	8 ✓
		Jus					

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Dr.

Cash Account of Estate of George Stevens

For William Stevens five child

1887

1887	July	1	To Amt transfd from the sundry Share Accounts of William Stevens four children, who are the Grand Children of Lieutenant George Stevens		
			6/282 From George Stevens for Constance Stevens		
			9 Note N 070273 @ 23/23 @ 4%		
			Cash		200
			6/283 From George Stevens for Alfred Stevens		
			6 Note N 180 632/034 487 @ 23/23 @ 4%		
			Cash		200
			6/284 From George Stevens for Beatrice Stevens		
			6 Note N 034 487 @ 1779 @ 4½%		
			Cash		200
			6/285 From George Stevens for Daniel Stevens		
July			6 Note N 043566 @ 1779 @ 4½%		
Sept			034533 do	Rs 100	
			Cash	100	200
	July	9	To Nett Proceeds Bankers cheque on Bln N 180632/034245 @ 23/23 @ 4% Rs 200		
	Augt	15	To do do 070273 " 200 less 1 July/87		
			043566/034533 @ 1779 @ 4½% 100		
			034533 " 100		
		23	To Amt value of 6 Notes sold by transfer		
			034 487 " 200 less 15 Augt/87		
188			N 070273 @ 23/23 @ 4%		
			180632/034245 do Rs 200		
			Int 1 July to 23 June /87	2-6	
			Less - disc @ 2%	202-6	
				2	
			N 034487 @ 1779 @ 4½% Rs 200		
			Int 15 to 23 June /87	3.2	
			at par		200
					800
	July	1	To Balance		690
		6	To Amt of 6 Note purchased by transfer N 034 487 @ 1779 @ 4½%		200
	Augt	15	To Nett Proceeds Bankers cheque on 6 Note N 070273 less 1 July/87		100
	Sept	19	To do do N 043566 @ 1779 @ 4½%		1
			034533		

with the Administrator-General.

Cr.

1887							
March	23	By Amt of ½ Note this day sold & contra		600			✓
April	1st	By do Admor Generals Comr at 2½% on Rs 7-15-8 rec'd in Feby/87			3	2	✓
"	"	By do do do 8-15-8 " March/87			3	4	✓
"	27	By do Mrs A W Stevens his 1/5 share in the share of his late father Wm Stevens			177	15	6 ✓
May	5	By do Beatrice Stevens being her 1/5 of 1/6 share			177	15	6 ✓
"	"	By do Constance Flora Stevens 1/5 of 1/6			177	15	6 ✓
June	30	By do Postage & Stationery			10	-	✓
				600 ✓	534	15	3 ✓
"	"	By Balance		200 ✓	155	11	- ✓
			Rs	800 ✓	690	10	3 ✓
July	6	By Amt value of ½ Note purchased by transfer					
		No 074673 of 1842/43 of 4%	Rs 100 —				
		Int 1 Feby to 6 July/87	1-11-2				
			101-11-2				
		Less disc 2%	2 —		99	11	2 ✓
	22	By Cash paid Admor Gen'l Comr at 2½% on Rs 8-10 — paid in June/87				3	✓
"	"	By do do do 6. 9 Comr paid				2	✓

Dr.

Cash Account of Estate of George Stevens

For William Stevens five children

1857					
1857	Feby	1	To Amt transp from the sundry Mass Accounts of William Stevens four children, who are the Grand Children of deceased George Stevens		
Janry					
9th	6/252		From George Stevens for Constance Stevens		
			6 Note N° 070273 @ 12/23 @ 12½		
			Cash	200	£
	6/253		From George Stevens for Alfred Stevens		23
			6 Note N° 180632/obg 205 @ 12/23 @ 12½		
			Cash	200	£
	6/254		From George Stevens for Beatrice Stevens		23
			6 Note N° 034457 @ 1779 @ 12½		
			Cash	200	£
	6/255		From George Stevens for Daniel Stevens		16
July			6 Note N° 043566 @ 1779 @ 12½		
Sept			034533 do	Rs 100	
			Cash	100	200 £ 16
	Feby	9	To Nett Proceeds Bankers cheque on Mr N° 180632/obg 205 @ 12/23 @ 12½ Rs 200		
	March	15	To do do 070273 200 less 1 Feby/57		7
			043566/034533 @ 1779 @ 12½ 100		
			034533 100		
		23	To Amt value of 6 Notes sold by Telegraph		5
185			N° 070273 @ 12/23 @ 12½ Rs 200		
Jan			180632/obg 205 do 200		
Sept			less 1 Feby & 28 March /57 2 - 6		
			Less - disc @ 12½ 0-2		
			N° 034457 @ 1779 @ 12½ Rs 200		
			less 15 & 28 March /57 1 - 2		
			at par 198 - 14		
	July	1	To Balance	800	£ 690 10
		6	To Amt of 6 Note purchased by Telegraph N° 034533 @ 1779/80 @ 12½	100	£ 1 10
	Augt	15	To Nett Proceeds Bankers cheque on 6 Note N° 070273 less 1 July/57		
	Sept	19	To do do N° 043566 @ 1779 @ 12½ 200		
Oct			034533		

with the Administrator-General. Cr.

1867							
March	23	By Amt of 6 Notes this day sold & contra		600 ✓			
April	1st	By do Admr Generals Comr at 2½% on Rs 7-15-8 rec'd in Feby/67				3	2 ✓
	"	By do do do 8-15-8 " March/67				3	7 ✓
	27	By do Mrs A W Stevens his 1/5 share in the share of his late father Wm Stevens			177	15	6 ✓
May	5	By do Beatrice Stevens being her 1/5 of 1/6 share			177	15	6 ✓
	"	By do Constance Flora Stevens 1/5 of 1/6 "			177	15	6 ✓
June	30	By do Postage & Stationery				10	✓
				600 ✓	534	15	3 ✓
"	"	By Balance		200 ✓	155	11	✓
			Rs	800 ✓	690	10	3 ✓
July	6	By Amt value of 6 Notes purchased by transfer					
		No 074673 of 1842/43 of 4%	Rs 100				
		Int 1 Feby to 6 July/67	1-11-2				
			101-11-2				
		Less disc 2%	2		99	11	2 ✓
	22	By Cash paid Admr Genls Comr at 2½% per Rs 10 paid in June/67				3	✓
	"	By do do do 6 of Coupons paid				2	✓

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For Williams Stevens five children

Dr. Cash Account of Estate of George Stevens

Fol: 82

1887					
Nov[r]	10		B[t] forw[d]	300	162 2 9
	"	To Amt value of 6 Notes sold by transfer			
		№ 043566 — £ 1579 @ 6½% — B[k] Eng[d]			
		Int 16 Sept to 16 Nov/87 — "			
		Disc[t] @ 2½% — 2.8			103 3 1
		№ 034533 @ do do do —			103 3 1
		№ 074673 @ 42/43 @ 2½% — B[k] Eng[d]			
		Int 1 Augt to 16 Nov/87 — 1.1.7			
		at par —			101 1 7
				300	469 10 4
1888					
Jany	1	To Balance			369 7 3
Jany	30	To Balance			
					369 7 3
July	19	To Amt refunded being Income Tax charged on 28 Jany/88			

with the Administrator-General. Cr.

1887								
Nov^r	10		B^t forw^d	-	-	99	14	1
	"	By Amt of E. Mate sold & contra		-	300	-	-	-
Decr	22	By Cash pd Postage & Stationery		-	-	-	10	-
				-	300.	100.	8	1
	31	By Balance		-	-	369.	2	3
				-	300.	469.	10.	4.
1888								
Janry	12	By Cash pd Mr Daniel Stevens being his share with interest		-	-	184	3	3
	"	By do Miss Esther Stevens her a/c a/c		-	-	184	3	4.
	28	By do Admor Genl's Comr at 2½% on Rs. 10 - paid in Decemb/87		"	"	"	"	3
		By do Administrator General's Commission		-	-	-	11	8
						369	2	6
July.	1	By Balance		-	-	-	-	3

AUDITED
16 APR. 1
A. G., MADRAS, O. & D.

Dr. Cash Account of Estate of

with the Administrator-General. Cr.

Dr. Cash Account of Estate of George Stevens

To Daniel Stevens

Vol 4 fol 290

1887 April	19	To Amt transfd from the estate of George Stevens being the 1/6 share in that estate payable to Daniel Stevens			891 10
					891 10
July	1	To Balance			891 10
	6	To Amt of 6 Notes purchased by Transfer			
		No 034395 of 1879 @ 4½%	Rs 300		
		028973 do	700	1000	
Sept	19	To Nett Int less Bankers comm on 6 Notes as above of 1879 @ 4½% Rs 1000 for 15 days 87			22 7 1
Dec	31	To Balance		1000	913 7 1
					126 7 1
				1000	1039 14 2
1888 Jany	1	To Balance			
April	5	To Nett Int less Bankers Comm on 6 Rs No 028973 @ 1879 @ 4½% for Rs 700			
		034395 " 300 for 15 days 88			22 7 1
June	1	To Balance		1000	22 7 1
					106 9 5
				1000	129 - 9
July	1	To Balance			
	13	To Amt paid the bank being payment from plaintiff		1000	

(Senior) Daniel Stevens (Senior) demands con—
Benedict con—

with the Administrator-General. Cr.

1887						
June	30	By Cash pd Postage & Stationery a/c			10	✓
"	"	By Balance			891	✓
					891	10 ✓
July	6	By Amt value of 4 Notes purchased by transfer				
		N° 034395 of 1879 @ 4½%	Rs 300			
		028973 do	700			
		Int 15 March to 4 July/87	13-10			
		Pm a 2½%	25		1038	10 ✓
	11	By Cash pd for stamp on application to the Collector of Income Tax for a Certificate of exemption			1	✓
	22	By do Admt Genl Comm at 2½% on Rs 10 paid in June/87				3 ✓
Octr	31	By do do " 22-7-1 recd in Septr/87			8	11 ✓
Decr	22	By do Postage & Stationery			10	✓
					1039	14 2 ✓
	31	By Balance		1000 ✓		
				1000 ✓	1039	14 2 ✓
1888						
Jany	1	By Balance			126	7 1 ✓
	28	By Cash paid Admt Genl Comm at 2½% on Rs 10 paid in Decemb/87				3 ✓
	"	By do do " 2-9-2 Comm paid				2 ✓
April	30	By do renewal fee on 4 Rs N° 028973 of 1879 @ 4½% Rs 700			1	✓
June	5	By do Admt Genl Commission at 2½% on Rs 22-7-1 recd in April/88			8	11 ✓
	"	By do do 1 paid in do				4
	6	By do renewal fee on 4 Rs N° 086661/028973 of 1879 @ 4½% Rs 700			1	✓
					129	9
	30	By Balance		1000 ✓		
				1000 ✓	129	9 ✓
July	1	By Balance			106	9 8 ✓
	19	By Cash paid Admt Genl Comm at 2½% on Rs 1 paid in June/88				4 ✓
	"	By do do " 2-9-8 Comm paid				2 ✓

For George Robert Holland

Dr. Cash Account of Estate of William Holland

From Vol 6 fol 276

1836 Oct	25		B't forw'd	-	1800	171 1 8
Dec	31	To Balance		-	1800	171 1 8
				-	-	128 15 5
				-	1800	300 1 1
1838						
Jany	1	To Balance		-	1800	- - -
July	15	To Nett Interest on 6 Notes	£184487 @ 4½% p ann. for 180			
			075020 " 200 to 1 July/38			13 15 5
April	8	To do do	£68877/042928 of 1877/4½% for 1800			
			032304/034537 do 100 to 8 April/38			24 11 -
June	30	To Balance		-	1800	38 10 5
				-	-	167 6 5
				-	1800	206 - 10
July	1	To Balance		-	1800	- - -
August	28	To Nett Int on 6 Notes	£68877/042928 of 1877/4½% for 1800 to 1 August/38			18 18 -

with the Administrator-General.

Cr.

1887							
Oct	25		B/ forwd	-	-	226 15 2	✓
	"	By Cash paid Captain Cyril Young the amt paid by him to the Victoria High School, Poona for boarding & lodging George Robert Holland from 17 June to 13 Oct/87		-	-	66 8 -	✓
	"	By do for Comm on Rs 0 per Rs 66-8		-	-	- 10 8	✓
	31	By do Admr Genls Comm at 2½% on Rs 24-11 recd in Septr/87		-	-	- 9 10	✓
Nov	8	By do do " 188-10-4 paid in Octr/87		"	"	4 11 5	✓
Dec	22	By do Postage & Stationary		-	-	- 10 .	✓
				-	-	300 1 1	✓
	31	By Balance		-	1800		
			Jng	-	1800	300 1 1	✓
1888							
				-	-	128 15 5	
Jany	1	By Balance					
	9	By Cash pd the Scottish Orphanage Bombay for the maintenance & education of George Robert Holland		-	-	29 . .	
	.	By do for Commission on Rs 0 per Rs 29		-	-	- 5 4	
	28	By do Admr Genls Comm at 2½% on Rs - 10 - paid in December/87		-	-	- - 3	
	"	By do do " 5-11-2 Comm paid		-	-	- 2 3	
March	19	By do do " 13-15-8 Recd in Febry/88		-	-	- 5 7	
May	8	By do the Scottish Orphanage Bombay allowance payable under the order of Court for maintenance & education of Geo Rob't Holland from 1 Jany to 31 March 1888 at Rs 15 p month and for comn on Rs 0		-	-	45 8 .	✓
				-	-	- 9 10	
June	5	By do Admr Genls Commission at 2½% on Rs 24-11 Recd in April/88		-	-	1 2 2	
	-	By do do " 45-8 paid in May/88		-	-		
				-	-	206 . 10	✓
	22	By Balance		-	1800		
			J.D.	-	1800	206 . 10	✓
				-	-	167 11 5	✓
July	1	To Balance					
	12	By Cash pd the Scottish Orphanage Bombay allowance ordered by the Court for maintenance & education of Geo Rob't Holland for Apl May & June/88 and for comn on Rs 0		-	-	45 8 .	✓
	19	By do Admr Genls Comm at 2½% on Rs 2-4-1 Comm paid		-	-	- - 10	

For Mary Lyons Holland

Dr. Cash Account of Estate of William Holland

From Vol 6 fol 275

1887 Octr	25		B[k] Amer[a]	-	1900	37 14	6
				-	1900	37 14	6
Decr	31	To Balance		-	-	169 10	10
				-	1900	207 9	4
1888 Jany	1	To Balance		-	1900		
Feby	15	To N.H. Bkt for Bankers Comm[n] on K Notes N° 109243/097104 of 4/5/43 of £200 & 1 Feby/88 4					
			135226/098130	-	500		
			075027	-	200		
			075028	-	200 & do	-	37 14 6
June	30	To Balance		-	1900	37 14	6
				-	-	208 13	5
				-	1900	246 11	11
July	1	To Balance		-	1900	-	-
August	25	To Nett Bkt for Bankers Comm[n] on K Notes (all cancelled) of 4/5/43 of £200 & 1 Augt/88				37 14	6

with the Administrator-General. Cr.

1887							
Oct	25	By Balance			135	1	3 ✓
	"	By Cash pd Captain Cyril Tyler being the amount paid by him to the Victoria High School Poona for boarding & lodging Mary Lyons Holland from 17 June to 13 Oct/87	-	-	66	8	- ✓
	"	By do Comm^n for M.O for Rs 66-8--	-	-	-	10	8 ✓
Nov^r	8	By do Admin Genl's Comm^n at 2½% on Rs 188-10-4 paid in Oct^r/87	"	"	4	11	5 ✓
Dec^r	22	By do Postage & Stationery	-	-	-	10	- ✓
			-	-	207	9	4 ✓
			-	1900 ✓	-	-	-
	31	By Balance					
			Jnd -	1900 ✓	207	9	4 ✓
1888							
Jan^y	1	By Balance	-	-	169	10	10 ✓
	9	By Cash pd the Scottish Orphanage Bombay for the maintenance & education of Mary Lyons Holland	-	-	29	-	- ✓
	"	By do for commission on M.O for Rs 29	-	-	-	5	11 ✓
	28	By do Admin Genl's Comm^n at 2½% on Rs --10-- paid in December/87	"	"	"	"	3 ✓
		By do do " 5-11-1 Comm^n paid	-	-	-	2	3 ✓
March	19	By do do " 37-14-6 recd in Febry/88	-	-	-	15	1 ✓
May	8	By do The Scottish Orphanage Bombay allowance payable under the order of Court for the maintenance & education of Mary Lyons Holland from 1 Jany to 31 March 1888 at Rs 15 ℔ month & for commission M.O	-	-	46	8	- ✓
			-	-	1	2	2 ✓
June	5	By do Admin Genl's Comm^n at 2½% on Rs 46-8-- paid in May/88					
			-	-	246	11	11 ✓
			-	1900	-	-	-
	30	By Balance					
			Jd -	1900	246	11	11
			-	-	208	13	5 ✓
July	1	By Balance					
	2	By Cash pd the Scottish Orphanage Bombay allowance ordered by the Court for maintenance & education of Mary Lyons Holland for Apl May & June/88 and for commission on the M.O	-	-	46	8	- ✓
			-	-	-	-	10 ✓
	19	By do Admin Genl's Comm^n at 2½% on Rs 2-3-9 Comm^n paid	-	-	1	2	2 ✓
August	31	By do do " 46-8-- paid in July/88	-	-	-	15	1 ✓
Sept		By do do " 37-14-6 recd from ex to 31 Aug^t/88					

For George Robert Holland

Dr. Cash Account of Estate of William Holland

From Vol 6 fol 276

1886 Oct	25		B' forw'd	-	1800	171 1 8
Dec	31	To Balance		-	1800	171 1 8
				-	-	128 15 5
				-	1800	300 1 1
1888						
Jany	1	To Balance		-	1800	
July	15	To Nett Interest on 6 Notes — £184487 @ 4½% £207.18.0				
		075020 — 200 to 1 July/88				
April	8	To do do — 068877/042928 of 1877/4%£1000				13 15 6
		052304/034537 — do — 100 6 Oct/88				24 11
June	30	To Balance		-	1800	38 10 5
				-	-	167 6 5
				-	1800	206 - 10
July	1	To Balance		-	1800	
August	25	To Nett Int on 6 Notes — £184487 @ 4½% £207.18.0				
		075020 — 200 to 1 July/88		-	1800	-
						18 18 0

with the Administrator-General. Cr.

1887 Oct	25	B/ forwd	-	-	226	15	2 ✓
	"	By Cash paid Captain Cyril Kenny the amt paid by him to the Victoria High School, Poona for boarding & lodging George Robert Holland from 17 June to 13 Oct/87	-	-	66	8	- ✓
	"	By do for Commission on Rs 66-8-	-	-	-	10	8 ✓
	31	By do Admr Genls Comn at 2½% on Rs 24-11- recd in Septr/87	-	-	-	9	10 ✓
Novr	8	By do do 188-10-4 paid in Octr/87	"	"	4	11	5 ✓
Decr	22	By do Postage & Stationery	-	-	-	10	. ✓
			-	-	300	1	1 ✓
	31	By Balance	-	1800			
			-	1800 ✓	300	1	1 ✓
			Jng				
1888			-	-	128	15	5 ✓
Jany	1	By Balance					
	9	By Cash pd the Scottish Orphanage Bombay for the maintenance & education of George Robert Halland	-	-	29	.	.
	.	By do for Commission on Rs 0 for Rs 29	-	-	-	5	14
	28	By do Admr Genls Comn at 2½% on Rs -10- paid in December/87	"	"	-	"	3
	"	By do do 85-11-2 Comn paid	"	"	-	2	3
March	19	By do do 13-15-8 Recd in Febry/88	-	.	-	5	7
May	8	By do the Scottish Orphanage Bombay allowance payable under the order of Court for maintenance & education of Geo Rob't Holland from 1 Jany to 31 March/1888 at Rs 15 ℔ month and for Comn on Rs 0	-	-	45	8	- ✓
June	5	By do Admr Genls Commission at 2½% on Rs 24-11- recd in April/88	-	-	-	9	10
	-	By do do 45-8- paid in May/88	-	-	1	2	2
			-	-	206	.	10
	30	By Balance	-	1800			
			-	1800	206	.	10 ✓
			J.D.				
			-		167	4	5 ✓
July	1	To Balance					
	12	By Cash pd the Scottish Orphanage Bombay allowance ordered by the Court for maintenance & education of Geo Rob't Holland for Apl May & June/88 and for Comn on Rs 0	-	-	45	8	- ✓
	19	By do Admr Genls Court at 2½% on Rs 2-4-1 Comn paid	-	-	-	-	10

Dr. Cash Account of Estate of William Holland

Cr Williams Holland

From Vol 6 fol 277

1887					
Oct	25		By [illegible] -	1800	101 8 1
Nov	4	To Nett Int. Loss Bonds conv. on A/C No 200371 fo 185 @ 4½% Rs 500			
		187758 500 @ 1 Nov/87			19 15 2
Dec	31	To Balance	-	1800	121 7 3
			-	-	7[illegible] 15 -
			-	1800	195 6 3
1888					
Jany	1	To Balance	-	1800	
July	16	To Nett Interest on A/C Notes No 134460 @ 4½% @ 4½% Rs 500			
		130673/074742 " 100			
		069216 " 100			
		069221 " 100 @ 1 July/88			15 15 11
May	18	To do do on A/C Notes (as above) fo 1365 @ 4½% Rs 1000 @ 1 May/88	-	-	19 15 2
June	30	To Balance	-	1800	35 14 6
			-	-	115 - 11
			-	1800	150 15 5
July	1	To Balance	-	1800	
August	25	To Nett Int. on A/C Notes &c (as above) fo 1365 @ 4½% Rs 1000 @ 1 August/88	-	-	15 15 11

with the Administrator-General. Cr.

1887							
Oct	25		-	-	122	6	3 ✓
	"	By Cash pd Capt Cyril Tyler being the amount paid by him to the Victoria High School Poona for boarding & lodging William Holland from 17 June to 13 Oct/87	-	-	66	8	- ✓
	"	By do for Comm" for M O for Rs 66-8-	-	-	-	10	8 ✓
Nover	8	By do Admor genls Comm at 2½% on Rs 188-10-4 paid in Octr/87	"	"	4	11	5 ✓
Decr	10	By do do " 19-15-2 recd in Novr/87	"	"	-	7	11 ✓
	22	By do Postage & Stationery	-	-	-	10	- ✓
			-	-	195	6	3
	31	By Balance	-	1800			
			-	1800 ✓	195	6	3 ✓
1888							
Jany	1	By Balance	-	-	73	15	-
	9	By Cash pd the Scottish Orphanage Bombay for the maintenance & education of William Holland	-	-	29	-	-
	-	By do for commission	-	-	-	5	11
	21	By do Admor genls Comm at 2½% on Rs - - - paid in Decr/87	-	"	-	-	3
	21	By do do 6-11-8 Comm paid	-	"	-	7	5
March	19	By do do " 15-15-4 recd in Febry/88	-	-	-	6	4
May	8	By do the Scottish Orphanage Bombay allowance ordered by the Court for the maintenance & education of William Holland from 1 Jany to 31 March/88 at Rs 15 p month and for Comm on M O	-	-	45	8	- ✓
			-	-	-	7	11 ✓
June	5	By do Admor genls Comm at 2½% on Rs 19-15-2 recd in May/88	-	-	1	2	2 ✓
	-	By do do 45-8- paid in do	-	-	150	15	5 ✓
			-	1800			
	30	By Balance	-	1800	150	15	5
			-	-	115	-	11 ✓
July	1	By Balance					
	2	By Cash pd the Scottish Orphanage Bombay allowance ordered by the Court for the maintenance & education of William Holland for 1st May to June/88 and for Comm on M O	-	-	115	8	- ✓
			-	-	-	-	10 ✓
	12	By do Admor genls Comm at 2½% on Rs 2-8-1 Comm paid					

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

In Margaret Eliza Wilson

		From Vol 9. fol 42					
1887							
Decr	*19*	*To Amt transfd from the estate of Sergeant Frank Wilson being 2/3 thereof in the proceeds payable to Margaret Eliza Wilson (9 years old)*					
		6 Notes	*N° 135824/028701 @ 42/43 @ 4%*	*Rs*	*900*		
			070336/042001 @ 1879 @ 4½%		*600*		
			N° 022527/ @ 1879 @ 4%		*800*		
			104932/035635 @ 42/43 @ 4%		*900*		
			204012/056640 @ 1885 @ 4%		*900*		
			036730 @ 1879 @ 4½%		*1000*		
			077291/76131 do		*500*		
			077290/076117 do		*500*		
		Cash		*Rs*	*171 12 9*		
		Less Legacy duty @ 1% on Rs 6390-5-8 value of 6 Notes & Cash			*63 11 5*	*6100*	*107 12 4*
1888							
Jany	*1*	*To Balance*				*6100*	*107 12 4*
	26	*To Nett Int due Bankt Comrs on 6 Pct N° 022527 @ 1879 @ 4½% Rs 800 to 26 Jany/88*					*18 4*
Feby	*15*	*To do do N° 104932/035635 @ 42/43 @ 4% 900 /*					
		135824/028701 " 900 to 1 Feby/88					*35 11 7*
April	*5*	*To do do 036730/036730 @ 1879 @ 4½% 1000 to 15 March/88*					*21 11 1*
		To do do 070336/042001 " 600					
		077291/076131 " 500					
		077290/076117 " 500 to 15 March/88					*35 11 7*
	12	*To Amt of 6 Notes purchased by 066572/023778 @ 1879 @ 4½%*					
May	*28*	*To Nett Int due Bankt Comrs on 6 Pct N° 204012/056640 @ 1885 @ 4% to 1 May/88*				*100*	*17 11 9*
						6200	*232 4 7*
July	*1*	*To Balance*				*6200*	*122 3 1*
	31	*To Nett Int due Bankt Comrs on 6 Pct N° 022527 @ 1879 Rate Rs 800 to 16 July/88*					*15 10 4*
August	*25*	*To do do (no alteration) @ 42/43 @ 4% Rs 1900 to 1 Augt/88*					*35 11 7*

with the Administrator-General. Cr.

1887								
Decr	20	By Cash pd for stamps on application to the Collector of Income tax for Exemption	-	-	-	1	-	✓
"		By do removal fees on the undr B Notes						
		№ 084772 — of 1879 @ 4½% Rs 1000 — Re 1						
		084730/077290 — " — 500 — 1						
		084729/077291 — " — 500 — 1	-	-	3	-	-	✓
			-	-	3	1	-	✓
-	31	By Balance	-	6100 ✓	104	11	4	✓
			-	6100 ✓	107	12	4	✓
1888								
January	28	By Cash paid Admr Genls Comr at 2½% on Rs 3-1 — paid in December/87	"	"	"	1	2	✓
Feby	20	By do do " 15-16-4 recd in Jany/88	-	-	-	6	4	✓
March	19	By do do " 35-14-7 do Feby/88	-	-	-	14	4	✓
April	12	By Amt value of 4 Notes purchased by Transfer						
		№ 066572/023775 @ 1879 @ 4½% Rs 100 — 1						
		Int 15 days to 12 April/88 — 0-5-5						
		Prm @ 6½% — 6-8 —	-	-	106	13	5	✓
June	5	By do Admr Genls Commission at 2½% on Rs 57-12-7 recd in April/88	-	-	1	7	1	
-		By do do " 17-14-9 do May/88	-	-	-	7	2	
			-	-	110	1	6	
-	30	By Balance	-	6200 ✓	122	3	1	✓
			J.D.	6200	232	4	7	
July	17	By Cash pd Postage & Stationery	-	-	-	10	-	✓
	19	By do remitted to the India Office London for payt to Mrs Margaret Holdaway						
		2 Hants Regiment Chatham being the balance of interest up to						
		1st May 1888 payable to her as the mother & guardian of Margaret						
		Eliza Wilcox for her maintenance &c £8-11-1/4 3/32	-	-	119	15	11	✓
-		By do stamps to charge	-	-	-	1	-	✓

Dr. Cash Account of Estate of Sergeant Frank Wilson

For Margaret Eliza Wilson

fol: 89

1887	1888				
Dec[r]	October	6	To Nett Instl less Bank Common & Mutual 070336/04200 of 1877 4½% Rebco	B'Forward	6200
			084729/077241	600	
			084730/077240	500	
			084772/034730	1000	
	November	8th	To d d 066572/023773	100 £15 Sept/88	
			d d 204012/058610 of 1885 4½% Bd £1 Novr/88		
	1889				
	January	1	To Balance		6200
		21	To Nett Instl on £ Note N° 102257 of 1879 Rate 4% A 100 £ 16 Jany 89		6200
	February	19	To d d 104932/035625 4½% £ 900		
			135824/028701 900 £ 1 February 89		
	March	30	To d d 070336/04200 of 1877 4½% £ 600		
			084729/077271 600		
			084730/077270 500		
			084772/034730 1000		
			066572/023773 100 £15 March/89		
	June	30	To Balance		6200
	July	1	To Balance		6200
	August	28	To Nett Interest on £ Notes as shown per Rental £ 1 August 89		6200
	September	28	To do do 084729/077241 600		
			do 084730/077240 500		
			do 084772/034730 1000		
	October	1	To do do 066572/023773 100 £15 Sept/89		

with the Administrator-General. Cr.

1888		By Forward.	-	-	124	2	9
Septem	28	By Cash paid Admr Genls Comr at 2½% for Rs 35-14-7 recd from 2 to 31 augt/88	-	-	-	14	4
Novemb	15	By do ——— do ——— 60-9-7 recd in October 1888	-	-	1	8	2
Decem	12	By do ——— do ——— 17-15-3 do November/88	-	-	-	7	2
	21	By do Postage and Stationery	-	-	-	10	-
			-	-	127	10	5
	31	By Balance	-	6200	124	15	5
			-	6200	252	9	10
1889							
Janry	7	By Cash remitted to the India Office London for payt to Mrs Margaret Holding being the balance of interest to 1st November 1888 £8-8-0 @ 1/4 7/16	-	-	122	10	8
	-	By do stamp to charge	-	-	-	1	-
	26	By Cash paid Admr Genls Comr at 2½% for Rs 10 - paid in December/88	-	-	-	-	3
	-	By do ——— do ——— 3-7-10 Comr on Comr to 16 augt/88	-	-	-	1	4
	-	By do ——— do ——— 2-13-8 ——— do ——— to 31 Decmr/88	-	-	-	1	1
Feby	22	By do ——— do ——— 15-15-4 recd in Janry/89	-	-	-	6	4
	-	By do ——— do ——— 122-11-8 paid in ——— do ———	-	-	3	1	1
March	19	By do ——— do ——— 35-14-7 recd in February/89	-	-	-	14	4
April	15	By do ——— do ——— 60-9-7 recd in March/89	-	-	1	8	2
June	8	By do remitted to the India Office London for part to Mrs Margaret Holding balance of interest to 1st May 89 £8-4-6 @ 1/4 3/32	-	-	122	10	8
	29	By do paid Admr Genls Comr @ 2½% on Rs 122-10-8 paid in June/89	-	-	3	1	-
			-	-	254	7	11
	30	By Balance	-	6200			
			-	6200	254	7	11
July	1	By Balance	-	-	17	1	-
Septr	12	By Cash paid Admr Genls Comr @ 2½% on Rs 35-14-7 recd in Augt 89	-	-	-	14	4
Octr	7	By do ——— do ——— 60-9-7 ——— Septr 89	-	-	1	8	2
November	5	By do ——— do ——— 33-14-7 ——— Octr 89	-	-	-	13	6

AUDITED. 16 APR. 77 A. G., MADRAS, O. A. D.

AUDITED. 3 OCT. 77 A. G., MADRAS, O. A. D.

Dr. Cash Account of Estate of Serjeant Frank Wilson

Folio.

1889.						
Dec.	12.	To 6 Pctt Interest on 6 Debts &c. 204012/25 8840 & 1886 & 1890 & 1900 to 31 Dec 89			130	6
				6200		
					7	15
1890.						
Jany	1	To Balance		6200	148	6
	29	To Nett Interest on 4½ N A022527 — 1877 R 247 R 300 to 11 Jany 90		6200	1	10
Feby	22.	To do — do — &c. 10 & 32/25 8 8 5 & 1878 & 1900			15	15
		1885 24/025 901 — do — 900 to 1st Feby 1890				
April	11	To do — do — 2 & 33 & 1042 100 & 1877 & 1900 R 600			35	10
		08 & 70 & 10 77 901 — do — 500				
		08 & 70 & 10 77 902 — do — 500				
		08 & 77 & 10 85 902 — do — 1900				
		08 & 87 & 10 28 776 — do — 100 to 11 March 90			6	9
June	30	To Balance		6200	114	9
					18	8
July	1	To Balance		6200	130	13
	2	To Nett Interest on 6 Pctt &c 204012/25 8800 & 1886 & 1900 to 1 July 90		6200		
	22	To do — do — A022527 — 16 July 90			17	16
Augt	11	To do — do — on shares & 22/23 & 4½ R 1300 to 1 Augt 90			18	10

with the Administrator-General. Cr.

1889		By forward	-	-		20	5	-
Dec	6	By Cash paid Admor Genls Comn @ on Rs 17-15-3 rec'd in Nov 89	"	"	✓		7	2
	9	By do remitted to the India Office London for payt to Mrs M. Holloway being the balance of Interest to 1st Nov/89 £ 8-13-2 a 1/4 15/16	-	-	✓	122	10	8.
	.	By do stamps to chq's № 422	-	-	✓	-	1	.
Dec	21	By do Admor Genls Comn at 2½% on Rs 122-11-8 paid in Dec 1889	"	"	✓	3	1	1
			.	.		146	8	11
	31	By Balance	.	6,200 ✓		1	13	1
			.	6,200 ✓		148	6	.
1890								
Feby	5	By Cash paid Admor Genls Comn at 2½% on Rs 15-15-4 rec'd in Jany 90	"	"	✓	"	6	4
	.	By do do do " 6-12-3 Comn'd "	"	.	✓	.	2	8
	10	By do Postage & Stationery a/c	"	-	✓	.	10	.
March	5	By do Admor Genls Comn at 2½% on Rs 35-14-7 rec'd in Feby 90	.	"	✓	"	14	4
	"	By do do do " 10 " paid	"	"	✓	"	"	3
	7	By do remitted to the India Office London for payt to Mrs M. Holloway being the balance of Interest to 1 Feby 1890 £ 3.10.7 a 1/6 3/16	-	-	✓	49	4.	6.
	"	By do stamps to chq's	-	-	✓	-	1	.
April	2	By do Admor Genls Comn at 2½% on Rs 49-5-6 paid in March 90	"	"	✓	1	3	8
May	2	By do do do Rs 60-9-7 rec'd in April 90	-	-	✓	1	8	2
June	14	By do Remitted to the India Office London for payt to Mrs M. Holloway being the balance of Interest to 1st May 1890 £ 5-13-8 a 1/6 9/32	-	-	✓	74	10	.
	30	By do Admor Genls Comn at 2½% on Rs 74-10 " paid in June 90	"	-	✓	1	13	10
		By do do do Rs 6-1-3 Comn'd in "	"	"	✓	"	2	5
			.	"		130	13	2
June	30	By Balance	"	6,200	✓	.	"	.
			"	6,200		130	13	2
July	1	By Balance	"	"		16	8	7
	29	By Cash pd Postage & Stationery	-	-		-	10	.
August	5	By do Admor Genls Comn at 2½% on Rs 33-14-7 rec'd in July 90	"	.		"	13	6
		By do do do Rs " 10 " paid	"	"		"	"	3
Sept	3	By do do do Rs 35-14-7 rec'd in August 90	"	"		"	14	4

AUDITED. 19 JAN. 91 A.G. MADRAS. O.A.D.

Dr. Cash Account of Estate of Cavelli Venkatapathi Row

For Testamentary Business

Trans fol 60

1888			
Jany	1	To Balance	
	5	To Cash pcd from Thandray & Upathappa Nayak being part of Land & Tank in Harris road for November 1887	52 000
	6	To Nett Int Low Bank's Comm on Bk Not 052923/022335 & 24035 @ 4% Rs 500 for 31 Days/97	
	11	To Cash pcd from Treasury in settlement of Bill 22693/97 standing debt (Interest & Bill fees) Nett	
		half cost	
	26	To Nett Int Low Bank's Comm on Bk Not 036193/036194 Rs 500	
		036200 " 500	
		036195 " 500	
		036211 " 500	
		036214 " 2000	
		036213 " 1000	
		036212 " 1000	
	28	To Cash pcd from Thandray & Upathappa Nayak part of Land & Tank in Harris road for Dec 97	
Feby	7	To do from the Small Cause Court in Suit No 28889/97 agt Venkatasamy	
	15	To Nett Interest on Bk Notes No 177132/013042 & 43/043 @ 4% Rs 1000	
		119634/011394 " 4000	
		038820/24006 " 2100	
		038817/24078 " 2100	
		036845/23994 " 8300	
		C120288 " 400	
	27	To Cash pcd from Thandray & Upathappa Nayak part of Land & Tank in Harris road for Feby 98	
March	5	To do from Secretary Rajah Residency Treasury part of Pension in Harris road for December 1887 and for January February & March 1888	
	13	To do from the Permanent Secretary Madras part of Pension of the Poligarship Annuity Stamp from 1 December 1887 to 29 February 1888 at Rs 1/4 p month	
April	5	To Nett Int Low Bk Not 432 at 5 p cent on Bk Notes 119634/011394 Rs 4000	
		038820/24006 " 2100	
		038817/24078 " 2100	
		036845/23994 " 8300	
		C120288 " 400	
		135823/074997 " 200	
	27	To Cash pcd from Thandray & Upathappa Nayak part of Land & Tank in Harris road for Feby 98	
May	5	To do from Secretary Rajah Residency treasury part of Pension in Harris road for December 1887 and for January February & March 1888	
	28	To do from Thandray & Upathappa Nayak part of Land & Tank in Harris road for Feby 98	
		049144 " 300	
		044347 " 1000	

with the Administrator-General.

Cr.

1888	1	By Balance			312	7	3
Janry	9	By Cash pd Rosthiramy Nunnall her allowance under the order of Court for					
		November and December/87			200	.	.
	"	By do stamps to chrgs			-	1	"
	24	By do for copy of decree under Sct № 25537/87 agst C Moorooganum Mly			-	2	"
	28	By do Admor Genls Comr at 2½% on Rs 2-8 — recd in Decr 1887			"	1	"
	.	By do ——— do ——— " ——— 103-7 — paid in ——— do ———			2	9	4
		By do ——— do ——— " ——— 45-3-7 Comrs paid. ———			1	2	1
Feby	14	By do execution fee on Sent № 25587/87 agst C Moorooganum Moody ———			-	4	.
	20	By do Admor Genls Comr at 2½% on Rs 192-2-7 recd in Janry/88 ———			4	12	10
	.	By do ——— do ——— . ——— 200-3-. paid in ——— do ———			5	.	.
	28	By do Rosthiramy Nunnall her allowance under the order of Court for Janry 88			100	.	.
	"	By do stamps to chrgs ———			-	1	.
March	6	By do Carriage hire to Cumalaswaramy pettah & back to inspect the statue —			1	8	.
	13	By do Rosthiramy Nunnall allowance ordered by the Court for Feby 1888 —			100	.	.
	"	By do stamps to chrgs № 72 ———			"	1	.
	19	By do Admor Genls Comr at 2½% on Rs 355-15-9 recd in Feby/88 ———			8	14	4
	"	By do ——— do ——— " ——— 102-5 — paid in ——— do ———			2	8	1

For Ramanaey Unnenalle

Dr. Cash Account of Estate of Cavelli Venkatapathi Row

Fol: 92

1888					
April	7		13 pieces —	52000	735 5 6
	-	To Cash paid from S. Moorugavelu Moodelliar in further part payment on account of decree in Sd. No 25537/84			10 -
	10	To do from Surumaurey pent of land in Narainapuram Nairkk for Dec/87 & Jany/88			5 -
	27	To do from Thandray & Yellappah Nairk pent of land & tank in Narainapuram for Decr/87			10 2
May	14	To Nett Rent Less BC+II at 5 p.c. on S.No. 113103/000245 & 115 & 450 Rs 1400			
		113102/011654 — " — 1000			
		113100/011806 — " — 1000			
		113101/011805 — " — 1000			
		115518/027825 — " — 1000			
		125518/027474 — " — 1000			
		113106/019766 — " — 2000			
		123529/000490 — " — 5000			
		102580/057113 — " — [illegible]			349 12
	28	To Cash paid from Thandray & Yellappah Nairk pent of land & tank in Narainapuram for April 1888			Rs 12-2
		From Surumaurey on a/c of decree in Sd No 25443/85			
		debt			Rs 12-2
		in part pay[t] of cost:			
	30	To do from Perumalsawmy Nayaden being pent of Rs 18 Pachappan Moodly			11 -
		interest for Month of April 1888			5 -
June	26	To do from Thandray & Yellappah Nairk pent of land & tank in Narainapuram for May 1888			10 -
July	1	To Balance			52000
	9	To Cash paid from C Ramasawmy Moodly being instalment pent of Rupees 30/88 on			1
		Nagappah Moodly street for eighteen months from 1st April 1888 to 30 Sept 1889			9
	10	To Nett Rent less Agents Comm on S.No 102/33/022385 gold 66 & 450 & 50 Rupees 566			
	12	To Cash paid from Perumal Sawmy Nagadee pent of Rupees 18 Pachappan Moodly			
		street for May & June 1888			Rs 6 -
		From D/ Ramasawmuttia Rent proportion pent of Rupees 12			
		Chundra Lawrence street from 1st December 1888 to 30 June 1889 of Rupees 4-2 -			
	23	To do from S Rajah puttiawmy gramawny pent of Shops on the			
		Lawrence for July 1888			

with the Administrator-General. Cr.

1885							
April	7		B/ forw^d		739	7	11
	13	By Cash paid Admor Genls Comm at 2½% on Rs 18-10- receded in March/88			-	7	5
	.	By do do do 281-9- paid in do			2	8	7
	21	By do DV Rookmanny Mun^l her allowance under the order of Court for Mar/88			100	.	.
	.	By do Stamps to charges			-	1	.
May	15	By do cost of summons app Veerasawmy for Rs 0-12-0 & Instt N^o 1043/88			"	4	.
	28	By do Rookmanny Munnuall her allowance under the order of Court for Apl/88			100	.	.
		By do Stamps to charges			-	1	.
June	5	By do Admor Genls Commission at 2½% on Rs 188-18-2 receded in April/88			4	11	6
	.	By do do do 100-1- paid in do			2	8	
	.	By do do do 368-10- recd in May/88			9	2	3
	.	By do do do 100-1- paid in do			2	8	.
	12	By do House Lighting & water taxes for the first half of 1888/89 on the undr/ mentd premises					
		No 16 C Pattichappen Kovil St	Rs 2-4-				
		22 Chundrabamoo St	40-8-				
		3/45 Narayana Naick St	4-		51	12	-
		Stamps to charges			-	1	.
	15	By do Rookmanny Munnuall his allowance under the order of Court for May/88			100	-	-
	"	By do Stamps to charges			-	1	-
				-	1113	9	8
	30	By Balance		52000	18	3	10
			JP	52000	1131	13	6
July	2	By Cash/d Attention fee in RCS N^o 20537/87 agst C Moorooganoo Mood^r			-	2	-
	13	By do Quit rent for July 1297 on premises CH N^os 988 BN N^os 63, 67, 78, 123			22	5	2
	.	By do Stamps to charges			-	1	.
	17	By do Postage & Stationary			-	10	-
	19	By do Admor Genls Comm at 2½% on Rs 10-2- recd in June/88			-	4	-
	-	By do do do 151-4- paid in do			3	12	9
	-	By do do do 44-8-1 Comm paid			1	1	9

Dr. Cash Account

For Preliminary Expenses

From fol 92

1888.							
			B/Forward		62,000	46 4	4
July	31	To Nett Sett less Bankers Comm on Q Pl to No 036193 of 1877 Rup Rs 800					
		" 036194 " " 800					
		" 036210 " " 800					
		" 036195 " " 800					
		" 036211 " " 800					
		" 036214 " " 2000					
		" 036213 " " 1000					
August	14	To Cash recd from Perumalsammy heirdm rent of stable No 16 Patchappen Moodely's street for July 1888				155	7
	25	To Nett Sett on Q. P. holes 1777 32/018042 of 4 Pl Rup 2000				2	8
		1196 24/011394 " " 4000					
		035370/24006 " " 2100					
		035819/23998 " " 2600					
		035817/29075 " " 2100					
		035818/28997 " " 3800					
		C 120252 " " 500 to 1 August/88				311	15
	28	To Cash recd from Thoradoy and Yellappah hawk rent of land in Hospital Road for July 1888				8	14
Septr	10	To do from Veerasammy being rent of land in Kayman hawk street for July, June and July 1888				10	2
	18	To do from C Muniandy Mundalliar being in part payment of Rent of a piece of land in Patchappen Moodelly Street from 1st June/87 to 31 August/888				12	
	27	To do from Thondroy and Yellappah hawk rent of land in Harris Road No 348 Kayman hawk Street and for the use of Tank for August 1888				1	12
October	6	To Nett Sett less Bankers Comm on Q Pl to No 036378 of 1877 Rup Rs 800				10	2
		" 041981 " " 800					
		" 042311 " " 1000					
		" 034367 " " 800					
		" 036377 " " 800					
		" 036370 " " 800					
		" 036379 " " 800					

with the Administrator-General. Cr.

1888			B. Forward			28 4 8	
August	7.	By Cash paid. D Rookmany Ummall her allowance under the order of Court for June 1888.				100 . .	
	-	By do for Stamps to Cheque No 213.				- 1 .	
	31	By do Admrs Genls Comn at 2½% on Rs 183-7-7 recd in July 188.				4 9 4	
	-	By do ——— do ——— . ——— 23-2-2 paid in ——— do ———				- 9 3	
September	8	By do the Deputy Collector of Madras Quit Rent for fusly 1297: on premises Certificate No 319.	Rs	1-8-			
		D° ——— D° ——— 17		1 6			
		D° ——— D° ——— 65		1 8			
		D° ——— D° ——— 13		1 . .		5 6 .	
	12	By do paid Court of Small Causes. for removing the goods of Mootrogasem under an attachment:				6 9	
	17	By do Bank of Madras on account of D V. Hammumantha Row. being the allowance for Rookmangy Ummall for July 1888				100 . .	
	-	By do Stamps to Cheque No 239.				- 1 .	
	28	By do Admrs Genls Comn at 2½% on Rs 2-8- recd from 1st to 14 August 1888.				- 1 6	
	.	By do ——— do ——— . ——— 100-1- paid ——— do ——— do ———				2 8 .	
	.	By do ——— do ——— . ——— 355-15-9 recd from 20 to 31st ——— do ———				8 14 4	
October	1	By do paid Madras Court of Small Causes cost of Summons against C. Mooneoogasa Moodelly for recovery of Rs 16-4 -				2 4 .	
	9	By do Admrs Genls Comn at 2½% on Rs 12-10- recd in September 1888.				- 5 .	
	.	By do ——— do ——— . ——— 105-13-9 paid in ——— do ——— do ———				2 10 4	

Dr. Cash Account of Estate of Cavelli Venkatapathi Row

Fol 94

1858			13 Jan	-	52000	741 12
Oct 18		To Cash recd from Poovroshothaum Pillay rent of land in Patchappah Moodelly Street for May June July & Augt 1858				4 -
order of Court 24 Oct/58						10 2
	29	To do from Thandroy & Yellappah Naick rent of land and tank in Harris road for Sept/58				
November	5	To Nett Sett Les Bank Comm No 84 for 113103/606728 of the 4th Nov 1858				
		113102/011658	1000			
		113100/011806	1000			
		113101/011808	1000			
		116518/027878	1000			
		128508/027424	1000			
		118108/019766	2000			
		128504/000490	5000			
		107380/021113	5000 to Channels pd			3149 12
	17	To Cash recd from Veeraswamy being the balance of Cost due under decree in Sct No 10443/58				2 -
		Rent of godowns in Harris Street for Augt/58				4 -
		Do for rent of rent for Sept/58				8 -
	19	To do from Rayapettah rent of Stable in Harris Road for Augt Sept & Oct 1858				9 -
	22	To do from the Sct Court in settlement of decree under No 22637/57				13 -
		Balance of debt				6 11
		Cost				3 4 -
	27	To do from Thandroy & Yellappah Naick in part for rent of land & Tank in Harris road for October/58				10 1
Decr	6	To do from C Perumal dawony Naidu rent of House No 18 Patchappa Moodly St from 1 Augt to 30 Nov/58 a R 2/8				8 -
		from D Kanniamatha Pillay removal rent of House No 22 Chandrabauney St from 1 July to 31 Dec/58				6 -
				-	52000	1131 15

with the Administrator-General. Cr.

1888			B^t forw^d	-	-	256 . 8	✓
Oct^r	22	By Cash Pd D Ranganaicky Ummall his allowance under the order of Court for August 1888		-	-	100 . -	✓
Order of Council 24 Oct^r/88	"	By do stamp to Voucher		-	-	- 1 .	✓
	29	By do do on application for 2^d summons agst C Meeravanna Naick		-	-	- 4 .	✓
Nov^r	6	By do renewal fee on G P N^o 834271 of 1879 @ 2½% Rs 500		-	-	1 .	✓
	9	By do House Water & Lighting Taxes for the 2^d half of 1888/89 on premises					
		N^o 3 & 46 Narrain Naick & Co	Rs 9 -				✓
		22 Chinnadrubannoo Co	40-8 -				✓
		16 Patchappa Mudaly & Co	2-4 -				✓
				-	-	51 12 -	✓
	15	By do Admor Jenl's Comm^n at 2½% on Rs 182-7-1 realized October/88		-	-	4 8 11	✓
	"	By do do do 102-9- paid do do		-	-	2 9 -	✓
	21	By do D. Ranganaicky Ummall his allowance under the order of Court for September 1888		-	-	100 -	✓
	"	By do stamp to Voucher		-	-	- 1	✓
Decr	14	By do for 3^d summons agst C Meeravanna Naick for recovery of rent		-	-	- 4 .	✓
	6	By do D Ranganaicky Ummall his allowance under the order of Court for Oct^r/88		-	-	100 .	✓
	"	By do stamp to Voucher		-	-	- 1 .	✓
	12	By do Chinnadurai Pillay being advance to repair & rebuild the Statute in Patchappa Mudaly Street		-	-	117 2 -	✓
	"	By do Admor Jenl's Comm^n at 2½% on Rs 263-1- realized November/88		-	-	9 1 2	✓
	"	By do do do 162-13- paid do do		-	-	3 13 1	✓
	21	By do Postage and Stationery		-	-	- 10 -	✓
				-	-	747 3 10	✓
Decr	31	By Balance		-	52,000	384 11 5	✓
				-	52,000	1131 15 3	✓

AUDITED
16 APR 89
A.G. MADRAS, & A.D.

Fol: 210.

Dr. Cash Account of Estate of George Bay

To Cyril Bernard Bay

Lauefol 32

1888					
Janey	1	To Balance	1400		
	26	To Nett Int. less Bank Comm. on £ P.N. No 051153/025217 for 3 mos. @ 5% p.a.		9	15 7
Feby	15	To do do No 1347338/090604 for 3 mos. @ 5% p.a.		9	15 7
March	8	To do remand from the Accountant Genl being the nett amount of his months interest			
		to 1 Feby 1888 on the funds lodged with him by A.H.L. Hamilty		5	13 7
April	5	To Nett Int. less Bank Comm. on £ P.N. No 051971 of 1877 for £1400 to 15 March 88		8	15 5
June	30	To Balance	1400	34	12 5
				345	5 5
			1400	380	2 1
July	1	To Balance	1400		
	10	To Nett Int. less Bank Comm. on £ P.N. No 051153/025217 for 3 mos. @ 5% p.a.		9	15 7
August	25	To do do No 1347338/090604 for 3 mos. @ 5% p.a.		9	15 7
		To do from the Accountant Genl the nett amount being the nett proceeds of six months			
		interest to 1 August 1888 on the Government Security at credit		5	11 2
October	6	To Nett Int. less Bank Comm. on £ P.N. No 051971 of 1877 for £400 to 15 Sept. 1888		8	15 5
December	31	To Balance	1400	34	10
				585	10

with the Administrator-General.

Cr.

1888							
Jany	1	By Balance	-	-	229	1	1
	5	By Cash pd St Bay Leg for the maintenance &c of Cyril Bernard Bay for December 1887 & for stamp to cheq	-	-	25	-	6.
	28	By Cash paid admiralty Comr at 2/2% on Rs-11-6 comm paid	-	-	-	-	3
Feby	3	By do Gen Bay Leg for the maintenance &c of Cyril Bernard Bay for Jany/88 & for stamp	-	-	25	-	6.
	20	By do admiralty Comr at 2½% on Rs. 18-7 recd in Jany/88	-	-	-	3	11
March	1	By do St Bay Leg for the maintenance &c of Cyril Bernard Bay for Feby/88 & for stamp	-	-	25	-	6
	19	By do admiralty Comr at 2½% on Rs. 18-7 recd in Feby/88	-	-	-	3	11
April	1	By do St Bay Leg for the maintenance &c of Cyril Bernard Bay for March/88 & for stamp	-	-	25	-	6
	13	By do admiralty Comr at 2½% on Rs 6-13-7 recd in March/88	-	-	-	2	4
May	1	By do St Bay Leg for maintenance &c of Cyril Bernard Bay for April/88 & for stamp	-	-	25	-	6.
June	2	By do do for do do for May/88	-	-	25	-	6.
	5	By do admiralty Commission at 2½% on Rs 8-15-8 recd in April/88	-	-	-	3	7
			-	-	380	2	1
	30	By Balance	-	1400	-	-	-
			-	1400	380	2	1
July	1	By Balance	-	-	345	5	8
	2	By Cash pd St Bay Leg for the maintenance &c of Cyril Bernard Bay for June/88 & for stamp	-	-	25	-	6
	17	By do admiralty Comr at 2½% on Rs 11- comm paid	-	-	-	-	4
August	1	By do St Bay Leg for the maintenance &c of Cyril Bernard Bay for July/88 & for stamp	-	-	25	-	6
	31	By do admiralty Comr at 2½% on Rs 18-7 recd in July/88	-	-	-	3	11
Septr	8	By do St Bay Leg for the maintenance of Cyril Bernard Bay from 1st August to 31st September/88.	-	-	27	8	-
	-	By do Stamps to cheque No 240	-	-	-	1	-
October	24	By do Messrs Barclay & Morgan being the amount of their taxed Bill of Costs in the matter of Cyril Bernard Bay's enlistment in the army	-	-	116	2	-
	-	By do Stamps to cheque No 290.	-	-	-	1	-
		By do admiralty Comr at 2½% on Rs 8-15-8 recd in October/88	-	-	-	3	7
November	18	By do Postage and Stationery	-	-	-	10	-
			-	-	540	4	6
December	31	By Balance	-	1400			
			-	1400	540	4	6

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

Dr. Cash Account of Estate of George Bay

To Cyril Bernard Bay

Fame fol 32

1888					
Jany	1	To Balance			
	26	To Nett Int Less Bank Comm on 4 Pr. Nº 031163/025217 @ 3½/95 gaz Rs 500 to 31 Dec/87		9	15 7
Feby	15	To do do 031788/090644 @ 3½/95 gaz 500 to 1 Feby/88		9	15 7
March	8	To do remand from the Accts Genl being the nett amount of his credits with int to 1 Feby 1888 on the periods lodged with them Rs 11 2 — Pro Ally		5	13 7
April	5	To Nett Nett Less Bank Comm on 4 Pr. Nº 031771 of 1879 @ 3½/95 on Rs 500 to 15 March/88		8	15 8
June	30	To Balance	1400	34	12 5
				345	5 9
			1400	380.	2.1
July	1	To Balance			
	10	To Nett Nett Less Bank Comm on 4 Pr. Nº 031163/025217 @ 3½/95 @ 4% Rs 500 to 31 Dec/87	1400		
August	28	To do do 031347/090644 @ 3½/95 @ 4% Rs 500 to 1 Aug/88		9	15 7
	30	To do from the Accts Genl Hyderabad being the nett proceeds of six months interest to 1 August 1888 on the Government Security at credit		5	11 2
October	6	To Nett Nett Less Bank Comm on 4 Pr. Nº 031771 of 1879 @ 3½/95 @ 4% Rs 500 to 15 Sept 1888		8	16 8
December	31	To Balance	1400	34	10 6
				5785	10 6

with the Administrator-General.

Cr.

1888							
Janry	1	By Balance			229	1	1
	5	By Cash pd to Bay Exp for the maintenance &c of Cyril Bernard Bay for December 1887 & for stamp to Chq			25	-	6
	28	By Cash paid admd genls Comr at 2/2% on Rs-11-6 Comn paid				-	3
Feby	3	By do Exp Bay Exp for the maintenance &c of Cyril Bernard Bay for Janry 88 & for stamp			25	-	6
	20	By do admd genls Comr at 2/2% on Rs. 18-7 recd in Janry/88				3	11
March	1	By do E Bay Exp for the maintenance &c of Cyril Bernard Bay for Feby 88 & for stamp			25	-	6
	19	By do admd genls Comr at 2/2% on Rs. 18-7 recd in Febry/88				3	11
April	1	By do E Bay Exp for the maintenance &c of Cyril Bernard Bay for March 88 & for stamp			25	-	6
	13	By do admd genls Comr at 2/2% on Rs 6-13-7 recd in March/88				2	4
May	1	By do E Bay Exp for maintenance &c of Cyril Bernard Bay for Apl 88 & for stamp			25	-	6
June	2	By do do do for May/88			25	-	6
	8	By do admd genls Commissm at 2/2% on Rs 8-15-8 recd in April/88				3	7
			-	-	380	2	1
	30	By Balance	-	1400			
			-	1400	380	2	1
July	1	By Balance	-	-	345	5	8
	2	By Cash pd E Bay Exp for the maintenance &c of Cyril Bernard Bay for June/88 & for stamp			25	-	6
	17	By do admd genls Comr at 2/2% on Rs 11- Comn paid					4
	17	By do admd genls Comr at 2/2% on Rs 18-7 recd in July/88 & for stamp			25	-	6
August	1	By do G Bay Exp for the maintenance &c of Cyril Bernard Bay for July 88 & for stamp				3	11
	31	By do admd genls Comr at 2/2% on Rs 18-7 recd in July/88					
Septr	8	By do G Bay Exp for the maintenance of Cyril Bernard Bay from 1st August to 31st September/88			27	8	-
	-	By do Stamp to cheque No 240				1	-
October	24	By do Messrs Barclay & Morgan being the amount of their taxed Bill of Costs in the matter of Cyril Bernard Bay's enlistment in the army			116	2	-
	-	By do Stamp to cheque No 290				1	-
	-	By do admd genls Comr at 2/2% on Rs 8-15-8 recd in October/88				3	7
November	15	By do Postage and Stationery				10	-
			-	-	540	4	6
December	31	By Balance	-	1400			
			-	1400	540	4	6

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

For Laura Ellen Bay

Dr. Cash Account of Estate of Georges Bay

		From fol 33			
1888					
Jany	1	To Balance		1300	
March	8	To Cash pd from the Accts Genl being the nett amount of dividends entered up to 1 February 1888 on the funds lodged with him Rs 11-11-2 wards			5 13
April	5	To Nett Instt less Bank Comm on Cy Checks Nos 07812/025020 of 1877 94/2% on Rs 500			
		07827/025021 do 500			
		042147 do 300 & 15 Exchange 88			29 2
June	30	To Balance		1300	38
					250 14
				1300	318 14
July	1	To Balance			
August	30	To Cash received from the Accts Genl High Court being the nett proceeds of six months interest to 1 August 88 on the Government Security at credit		1300	
October	6	To Nett Instt less Bank Commission & Int on 07812/025020 of 1877 94/2% Rs 500			6 11
		07827/025021 do 500			
Nov	2	To Cash paid from Supt Revenue Establishment for Salaries 1888			29 2
					100
Decr	31	To Balance		1300	34 11
					397 1
				1300	431 12

with the Administrator-General.

Cr.

1888							
Janry	1	By Balance			164	13	4
	5	By Cash pd Mr G Bay for the maintenance &c of Laura Ellen Bay for December 1887 & for stamps to cheque			25	-	6
							3
	23	By Cash paid Admor Genls Comr at 2½% on Rs 11-11 Comr paid					
					25	-	6
Febry	8	By do Geo Bay Esq for the maintenance &c of Laura Ellen Bay for Janry 1888 & for stamps			25	-	6
March	1	By do do do for Febry 88			25	-	6
April	1	By do do do for March 88				2	4
	13	By do Admor Genls Comr at 2½% on Rs 6-13-7 recd in March 88			25	-	6
May	1	By do G Bay Esq for maintenance &c of Laura Ellen Bay for April 88 and for stamps			25	-	6
June	2	By do do do for do				11	8
	5	By do Admor Genls Commission at 2½% on Rs 29-2-10 recd in April 88					
					315	14	7
				1300			
	30	By Balance					
			J.D.	1300	315	14	7
					280	14	2
July	1	By Balance			25	-	6
	2	By Cash pd G Bay Esq for maintenance &c of Laura Ellen Bay for June 1888 & for stamps					4
	19	By do Admor Genls Comr at 2½% on Rs 1-14-3 Comr paid			25	-	6
August	1	By do G Bay Esqr for maintenance of Laura Ellen Bay for July 1888 & for stamps			25	-	-
		do do for August 1888.				1	-
September	4	By do do do					
		By do Stamps to Cheque No 229 for Rs 25/-			25	-	-
		By do Mr George Bay for the maintenance and education of Laura Ellen Bay for Sept 88				1	-
October	1	By do Stamps to cheque No 268			25	-	-
		By do Mr G Bay for the maintenance &c of Laura Ellen Bay for Oct 88				1	-
Nov	1	By do Stamps to cheque				11	8
		By do Admor Genls Comr at 2½% on Rs 29-2-10 recd in October 1888			25	-	-
	16	By do G Bay Esq for the maintenance of Laura Ellen Bay for Nov 88				1	-
Decr	3	By do Stamps to cheque					
					431	15	2
				1300			
	31	By Balance					
				1300	431	15	2

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

For Miss Ida Cecilia Richardson

Dr. Cash Account of Estate of Herbert Tomasfield Richardson

Fol 56.

1888						
Jany	1	To Balance		14100	3 5 7	
	6	To Nett Nat Bks Bank's comm on Dft #036488/023581 @ 5/8/55 @ 10% Rs 1000.				
		036799/029946 " 1000				
		036965/029965 " 1000				
		036707/028504 " 1000				
		036768/028502 " 1000				
		054308/036457 " 500				
		038494/029943 " 500 to 31 Dec/87			117	3. 4
Feby	15	To do do 069400 @ 42/43 @ 42% 500				
		069401 " 500				
		069227 " 100				
		050252/038337 " 5000				
		172606/069297 " 400 to 1 Feby/88			126	15 7
April	5	To do do 043569 @ 179 @ 42% 100 to 15 March/88			2	3. 2
May	14	To do do 039504/036807 @ 185 @ 42% 1000				
		038581/037520 " 600 to 1 May/88			29	4. 10
				14100	277 . 6	
July	1	To Balance		14100	2 3 11	
	10	To Nett Nat Bks Bank's comm on Dft (as above) @ 5/8/55 @ 10% Rs 6000 to 30 June/88			117. 3. 4	
August	25	To Nett do (as above) @ 42/43 @ 42% Rs 3500 to 1 August/88			126 15 7	
October	6	To do do 043569 @ 179 @ 42% Rs 100 to 15 September 1888			2 3 2	
Novemb	8	To do do 159504/036807 @ 186 @ 42% Rs 1000				
		038581/037520 " 500 to 1 Novemb/88			29 4 10	
Dec	31	To Balance		14100	277 14 10	
					1 2	

with the Administrator-General.

Cr.

1888							
Janry	28	By Cash paid Admot genls Conveat 2½% on Rs 10 — paid in Decr/87	-	-	-	-	3
		By do do 14-3-4 Comn paid	-	-	-	5	9
Febry	11	By do renewal fee on 4 M.N. 036488/000005 @ 5¼/56 4½% Rs 1000/	-	-	1	-	-
	20	By do Admot genls Comn at 2½% on Rs 117-3-4 recd in Janry/88	-	-	2	14	10
March	1	By do Messrs Parry & Co for credit of Messrs H S King & Co on a/c of Miss Ada Cecilia Richardson being the balance of interest to 1 February 1888	-	-	261	14	5
		By do Stamp to Chqe	-	-	-	1	-
	19	By do Admot genls Comn at 2½% on Rs 126-15-7 recd in Febry/88	-	-	3	2	9
	-	By do do 1-0 paid in do	-	-	-	-	4
	-	By do do 261-15-5 do March/88	-	-	6	8	9
April	13	By do do 2-3-2 recd in April/88	-	-	-	-	10
June	5	By do do 29-4-10 do May/88	-	-	-	11	8
	-	By do do					
			-	-	276	12	7
			-	14,100	2	3	11
	30	By Balance	-	14100	279	-	6
July	17	By Cash pd Postage & Stationery	-	-	-	10	-
	19	By do Admot genls Comn at 2½% on Rs 13-13-2 Comn paid	-	-	-	5	6
August	28	By do Messrs Parry & Co being the balance of interest to 1 August/88 for credit of Miss H S King & Co London on a/c of Miss Ada Cecilia Richardson	-	-	261	14	5
	-	By do for Stamp to Cheque No 223	-	-	-	1	-
	31	By do Admot genls Comn at 2½% on Rs 117-3-4 recd in July/88	-	-	2	14	10
	-	By do do on paid in do	-	-	-	-	3
	-	By do do 126-15-7 recd from 20 to 31 augt/88	-	-	3	2	9
Septr	28	By do do 261-15-5 paid do	-	-	6	8	9
	-	By do do 2-3-2 recd in October/88	-	-	-	-	10
Novemr	15	By do renewal fee on 4 M.N. 086551/057520 @ 1865 4½% Rs 600/	-	-	1	-	-
Decr	8	By do Admot genls Comn at 2½% on Rs 29-4-10 recd in Novemr/88	-	-	-	11	8
	12	By do Postage and Stationery	-	-	-	10	-
			-	-	278	-	-
	31	By Balance	-	14,100	-	-	-
			-	14,100	278	-	-

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

Fol: 200

For the deceased's next of kin

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

Fol 52

1888						
January	1	To Balance		18200	80	
	6	To Nett Proceeds Bank's cancellation & No. N° 028753/143950 @ 4½% Rl 1000 to 31 Decr/87			19	8
	26	To do do 015809/005762 @ 117½ @ 4½% 1000 to 15 January/87				
		015808/005763 " 1000				
		015807/005764 " 1000 to 15 January/88			65	14
	"	To do do 024007 @ 117½ Rl 600				
		028094 " 1000				
		028195 " 1000				
		024008 " 700				
		010877 " 500 to 16 January/88			7A	3
February	15	To do do 149674/024106 @ 117½ @ 4½% 500				
		069335 " 500				
		172608/069275 " 500				
		172611/058935 " 500				
		113925/012030 " 500				
		144264/069491 " 500 to 15 February/88			5A	11
	"	To do do 110468/052172 " 500 do			9	11
March	2	To do do 000708/000308 @ 1124 @ 4½% 1500 to 29 do			25	7
April	5	To do do 068488/ @ 1179 @ 4½% 500				
		068216 " 1000				
		072288/071641 " 500				
		034022 " 570 to 16 March/88			5A	16
	"	To do do 023000/003529 @ 117½ @ 4½% 500 to 31 "			9	12
	May	14 To do do 089502/035799 @ 1185 @ 4½% 500				
		159503/035788 " 500				
		071262 " 600				
		248134/129225 " 1000 to 1 May/88				
	June	5 To Cash @ 6 Mths purchased by Transfer N° 1000033/020644 @ 1119 Rl 4½%		2000	80	12
	"	30 To Balance		20200	1605	1
					1589	12
July	1	To Balance		20200	2,034	13
	10	To Nett Proceeds Bank's cancellation No. N° 020006 @ 1121 @ 4½% Rl 1000				
	25	To Do do		20200		

with the Administrator-General.

Cr.

1888							
Janry	28	By Cash paid admr genls Comn at 2½% on Rs 10- paid in Decr/87					3
	-	By do do 10-7 Comn paid				4	2
Feby	11	By do renewal fee on ½ Pr Nt 028783/00006 of 5½/65 @ 4% Rs 1000			1	-	-
	20	By do admr genls Comn at 2½% on Rs 159-11-2 recd in Janry/88			3	15	10
March	19	By do do 64-6-7 do Feby/88			1	9	9
	"	By do do 1 - paid in do			-	-	4
April	13	By do do 25-7-4 recd in March/88				10	2
June	5	By Amt value of 5 Mate purchased by transfer					
		Nº 000033/020661 of 1879 Rs 4% Rs 2000 -					
		Int 16 Janry to 5 June/88 30-14-2					
		2030-14-2					
		Deis c 3/8% 7-8			2023	6	2
	-	By do Admr genls Commission at 2½% on Rs 64-11-4 recd in April/88			1	9	10
	-	By do do 50-12-8 do May/88			1	4	3
	7	By do pr Stamps on applications to the Collector of Income tax pr certificate in form Q			-	1	-
	"	By do renewal fee on ½ Pr Nº 071262 of 1885 @ 4% pr Rs 600			1	-	-
					2034	13	9
June	30	By Balance		20200	-	-	-
				20200	2034	13	9
July	1	By Balance			1589	12	7
	17	By Cash pd Postage & Stationery			-	10	-
	19	By do Admr genls Comn at 2½% on Rs 1-1-- paid in June/88			-	-	5

For the deceased's next of kin

Dr. Cash Account of Estate of Miss Charlotte Wilson

Fol 52

1888					
Jany	1	To Balance		18200	80
	6	To Nett Proceeds Bank's cheque & P.O. N° 028983/043950 @ 4½% Pm 1000 to 31 Decr/87			19
	26	To do do 015809/005762 @ 4½% @ par 1000 to 15 Jany/87			
		015804/005763 " 1000			
		015807/005764 " 1000 to 15 Jany/88			65
	"	To do do 024007 @ 4½% Pm 600			
		028074 " 1000			
		028195 " 1000			
		026058 " 700			
		010877 " 500 to 16 Jany/88			7A
Feby	15	To do do 140628/024186 @ 4½% Pm 500			
		069385 " 500			
		172808/069275 " 300			
		172811/086935 " 500			
		119925/012030 " 834			
		144264/069371 " 500 to 1 Feby/88			5A
	"	To do do 004466/052177 " 500 do			9
March	2	To do do 000708/000308 @ 4½% Pm 1500 to 29 do			25
April	5	To do do 005458/ @ 4½% Pm 500			
		068218 " 1000			
		072288/071641 " 500			
		034822 " 570 to 16 March/88			5A
	May	14 To do do 185502/035799 @ 4½% Pm 500			9
		169403/035788 " 500			
		071262 " 600			
		243134/129225 " 1000 to 1 May/88			
	June	5 To Amt of 8 Notes purchased by Trustees N° 000033/320681 @ 4½%		2000	10
	"	30 To Balance		20200	6605 1
					1589 12
	July	1 To Balance		20200	2034 13
		10 To Nett Proceeds Bank's Cheque on P.O. N° 020006 @ 4½% Pm 1000 to 30 do			
		26 To do do		20200	

with the Administrator-General.

Cr.

1888							
Janry	28	By Cash paid admr genls Comn at 2½% on Rs 10 - paid in Decr/87					3
"	"	By do do 10-7 Comn paid				4	2
Feby	11	By do renewal fee on Pr Nr 028783/00006 of 52/65 @ 4% Rs 1000			1	"	"
	20	By do admr genls Comn at 2½% on Rs 159-11-2 recd in Janry/88			3	15	10
March	19	By do do 64-6-7 do Feby/88			1	9	9
"	"	By do do 1 - paid in do			"	"	4
April	13	By do do 25-7-4 recd in March/88			"	10	2
June	5	By Amt value of 5 Mets purchased by transfer					
		Nr 000033/020661 @ 1879 Rs 4% Rs 2000 -					
		Int 16 Janry to 5 June/88 30-14-2					
		2030-14-2					
		Dis @ 3/8% 7-8			2023	6	2
"	"	By do Admr genls Commission at 2½% on Rs 64-11-4 recd in April/88			1	9	10
"	"	By do do 50-12-8 do May/88			1	4	3
7		By do for Stamp on application to the Collector of Income tax for certificate in form C			"	1	"
"		By do renewal fee on Pr Nr 071262 of 1865 @ 4% for Rs 600			1	"	"
					2034	13	9
June	30	By Balance		20200	"	"	"
				20200	2034	13	9
July	1	By Balance			1589	12	7
	17	By Cash pd Postage & Stationery			"	10	"
	19	By do Admr genls Comn at 2½% on Rs 1-1-- paid in Janry/88			"	"	5

For the demands next of kin

Dr. Cash Account of Estate of Miss Charlotte Wilson

From fol 100

1888			B. Forward	20200	85 7
July	31	To Nett Sutt Less Bank Com on Q P Int Ite A 024007 of 1877 Rs 5 Rs 600			
		028094 — " — 1000			
		028095 — " — 1000			
		024003 — " — 700			
		010377 — " — 500			
		A0000334028661 — " — 2000 to 16 July 188 —			113 4
August	28	To do — do —			
		005 [illegible] — " — 500			
		069358 — " — 500			
		172608/069275 — " — 300			
		172611/036935 — " — 500			
		118325/[illegible]030 — " — 500			
		144784/069371 — " — 500			
		110466/032192 — " — 500 to 1 August 1888 —			64 7
September	8	To — do —			26 7
October	1st	To — do —			
		018807/005763 — " — 1000			
		018809/005762 — " — 1000 to 1 January 1888			112
	6	To do — do —			
		[illegible] — " — 500			
		069358 — " — 1000			
		072288/036641 — " — 500			
		036322 — " — 500 to 15 Sept 88			54
Nov	9	To do — do —			9
	25	To Amount of Q P Int Ite recd from the Bank of Madras			
		No 272486 of 1885 of 4% — Rs 1000			
		272487 — do — 1000			
		272488 — do — 1000			
November	5	To Nett Sutt Less Bank Com on Q P Int Ite 189502/035789 of 1886 4% Rs 500		3000	X
		189503/035788 — " — 500			
		261971/071262 — " — 600			
		243134/129235 — " — 1000 to 1 January 88			80
D	December	31 To Balance		23200	4446
					1200

with the Administrator-General.

Cr.

1888		By Forward	..	-	1690	10	9
August	31	By Cash paid Admr Genl's Comn at 2½% on Rs 198-12-3 rec'd in July/88	-	-	4	15	6
"	"	By do do do " 10 paid in do	-	-	-	-	3
Septr	28	By do do do " 64-7-5 rec'd from 20 to 31 August/88	-	-	1	9	9
October	9	By do do do " 25-7-4 rec'd in September/88	-	-	-	10	2
	25	By Amount of 9 Phots surrendered to the Bank of Madras					
		viz 015809 of 1870 of 1½%	Rs 1000				
		015808 do	1,000				
		015809 do	1000	-	3000		
November	18	By do Admr Genl's Comn at 2½% on Rs 107-5-11 rec'd in October/88	-	-	2	10	11
Decem	12	By do do do " 30-12-8 do November/88	-	-	1	4	3
	21	By do Postage and Stationery	-	-	-	10	-
			-	3000	1602	7	7
December	31	By Balance	-	20200			
			-	23200	1602	7	7

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

Fol: 102

For the Executrix Supt of Estate

Dr. Cash Account of Estate of Miss Charlotte Wilson

Fol: 101

	1889				
1	Janry	1	To Balance		20200
		7	To Nett Proceeds Bank Cheque [illegible]		
		21	To do do [illegible]		600
			[illegible]		1000
			[illegible]		1000
			[illegible]		700
			[illegible]		670
			[illegible]		2000
	February	19	To do do [illegible]		500
			[illegible]		500
			[illegible]		500
			[illegible]		500
			[illegible]		500
			[illegible]		500
	March	4	To Amt overdue p/t Mutual Life [illegible]		500
			Int 1 Nov 88 to 1 March 89		5 - -
			Less tax @ 2½%		505 - -
			Int 1 Nov 88 to 1 March 89		12 - 10 - 0
			Less tax		0 - 5 - 0
			Brokerage		12 - 5 - 0
			[illegible]		12 - 15 - 0
			Int 1 Jany to 22 March 89		3 - 4 - 1
			Less tax @ 2½%		3 - 7 - 1
			Int 1 Jany to 22 March 89		12 - 10 - 0
			Less tax		0 - 5 - 0
			Brokerage		12 - 5 - 0
		26	To Nett Int on Mutual [illegible]		12 - 15 - 0
	April	4	To do do [illegible]		
		8	To do do [illegible]		
		4	To do do [illegible]		
			[illegible]		
			[illegible]		
			[illegible]		
D	D				

with the Administrator-General. Cr.

1889								
January	1	By Balance.			1155	10		
	26	By Cash paid Admr Genls Comrs at 2½% on Rs 10 — paid in December/88				3		
	"	By do do " 5-3-11 Comrs on Comrs to 14 August/88				2	1	
	"	By do do " 6-3-1 do 6 31 Decr/88				2	5	
February	22	By do do " on Rs 132-13-4 recd in January/89			3	5	1	
March	4	By Amt of 8 Notes sold & contra		1200				
	19	By do Admr Genls Comrs at 2½% on Rs 64-7-5 recd in February/89			1	9	9	
April	15	By do do " on Rs 25-7-4 recd in March/89				10	2	
May	23	By do do " on Rs 64-11-3 recd in April/89			1	9	10	
				1200	1163	1	7	
June	30	By Balance		19000	303	10	3	
				20200	1466	11	10	

AUDITED. 3 OCT. 33 A.G. MADRAS. O.A.D.

Carried to Vol II fol 34.

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

In Mrs Anne La Fontaine and her Children

Fol – 12

1888			
January	1	~~To Balance~~	
	7	To Cash paid from Geo Maddox Jr part of Rent No 2 Hastings road Pearson Adams per Dec/87	65 -
July	11	To do from do do do per Aug/88	65 -
March	6	To do from do do do per July/88	65 -
April	5	To do from do do do per March/88	65 -
May	12	To do from do do do per April/88	65 -
June	11	To do from do do do per May/88	65 -
June	30	To Balance	390
July	6	To Cash paid from Geo Maddox Jr part of Rent No 2 Hastings road per June/88	65
August	9th	To do from do do do per Amount paid July/88	65

with the Administrator-General.

Cr.

1888							
Jany	1	By Balance				10	1
	7	By Cash for stamps to receipt				1	
	10	By do Mrs Anne Lafontaine being the balance of rent payable under the decd's Will			61	10	
	28	By do Admor Genl's Comm on Rs 65 — — recd in December/87			1	10	
		By do do 62 5 — paid do			1	8	11
		By do do 19 5 1 Commission paid				7	8
Febry	11	By do stamps to receipt				1	
	14	By do Mrs Anne Lafontaine being the balance of rents payable under the decd's Will			61	10	
	20	By do Admor Genl's Comm on at 2½% on Rs 65 — — recd in January/88			1	10	
		By do do 61 11 — paid in do			1	8	8
March	6	By do stamps to receipt				1	
	7	By do Mrs Anne Lafontaine being the balance of rent payable to her under the deceased's Will			61	10	
	19	By do Admor Genl's Comm at 2½% on Rs 65 — — recd in Febry/88			1	10	
		By do do 61 11 — paid in do			1	8	8
April	5	By do stamps to receipt				1	
	10	By do Mrs Anne Lafontaine being the balance of rent payable to her under the deceased's Will			61	10	
	13	By do Admor Genl's Comm at 2½% on Rs 65 — — recd in March/88			1	10	
		By do do 61 11 — paid do			1	8	8
May	12	By do stamps to receipt				1	
	14	By do Mrs Anne Lafontaine being the balance of rent payable to her under the deceased's Will			61	10	
June	5	By do Admor Genl's Commission at 2½% on Rs 65 — — recd in April/88			1	10	
		By do do 61 11 — paid in do			1	8	8
		By do do 65 — — recd in May/88			1	10	
		By do do 61 11 — paid in do			1	8	8
	11	By do stamps to receipt				1	
	12	By do Mrs Anne Lafontaine being the balance of rent payable to her under the deceased's Will			61	10	
					390	4	
	30	By Balance					
July	1	By Balance				4	
	6	By Cash pd for stamps to receipt				1	
	9	By do Mrs Anne Lafontaine being the balance of rent payable to her under the deceased's will			61	10	
	17	By do Postage & Stationery				10	

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Dr. Cash Account of Estate of Henry Fox

Fol 8.

1857 Dec	31	To Balance	13 [illegible]	3600	
1858 Jany	1	To Balance		3600	
Jany	15	To do do			3600
April	15	To do do			3600
June	30	To Balance			3600
July	1	To Balance			3600
	31	To Nett Sale Two Bonds Corpn [illegible]			
August	25	To do do			
October	6	To do do			

with the Administrator-General. Cr.

1887							
Dec.	31		B^t forw^d	-	-	207	7 .
"	"	By Balance		-	3600	-	- -
				-	3600	207	7 .
1888							
Janry	1	By Balance		-	-	135	5 11
	9	By Cash pd Mr^s E K Fox her allowance under the deceased's Will for Dec^r/87		-	-	14	. .
	28	By do Admor Genl's Comm^n at 2½% on Rs 14 — paid in December/87		-	-	-	5 7
	"	By do do " 3-15-9 Comm^n paid		-	-	-	1 7
Febry	1	By do Mr^s E K Fox her allowance under the deceased's Will for Janry/88		-	-	14	. .
	20	By do Admor Genl's Comm^n at 2½% on Rs 59-13-7 recd in Janry/88		-	-	1	7 11
	"	By do do " 14 — paid do		-	-	-	5 7
March	1	By do Mr^s E K Fox her allowance under the deceased's Will for Febry/88		-	-	14	. .
	19	By do Admor Genl's Comm^n at 2½% on Rs 15-7 recd in February/88		-	-	-	3 11
	"	By do do " 14 — paid in do		-	-	-	5 7
April	6	By do Mr^s E K Fox her allowance under the deceased's Will for March 1888		-	-	14	. .
	13	By do Admor Genl's Comm^n at 2½% on Rs 14 — paid in March/88		-	-	-	5 7
May	12	By do Mr^s E K Fox her allowance under the deceased's Will for April 1888		-	-	14	. .
June	1	By do do do for May		-	-	14	. .
"	5	By do Admor Genl's Comm^n at 2½% on Rs 2-3-11 recd in April/88		-	-	-	- 10
	"	By do do " 14 — paid in do		-	-	-	5 7
	"	By do do " 14 — paid in May/88		-	-	-	5 7
				-	-	223	5 8
	30	By Balance		-	3600	-	- .
				-	3600	223	5 8
July	1	By Balance		-	-	151	4 7
	2	By Cash pd Mr^s E K Fox her allowance under the deceased's Will for June/88		-	-	14	. .
	19	By do Admor Genl's Comm^n at 2½% on Rs 14 — paid in June/88		-	-	-	5 7
	"	By do do " 3-15-9 Comm^n paid		-	-	-	1 7
August	1st	By do Mr^s E K Fox her allowance under the deceased's Will for July 1888		-	-	14	- -
	31	By do Admor Genl's Comm^n at 2½% on Rs 59-13-7 recd in July/88		-	-	1	7 11
	"	By do do " 14 — paid in do		-	-	-	5 7
September	1st	By do Mr^s E K Fox her allowance under the deceased's Will for August/88		-	-	14	- -
	28	By do Admor Genl's Comm^n at 2½% on Rs 14 — paid from 1st to 14th August/88		-	-	-	5 7

Dr. Cash Account of Estate of John Eugene Edmond Gemeaux

Fol 20

1858				
January	1	To Balance		3300
	26	To N.St.Lt Bk Bank's Comm on 6 Pct Acceptance of 1779 Pcs Cs now in Store		
July	15	To do do		
April	5	To do do		
May	15	To do do		
June	30	To Balance		3300
July	1	To Balance		3300
	31	To Nott Stott Lee Bank's Comm on 6 Pct Bds		
August	26	To do do		
October	6	To do do		
November	8	To do do		

with the Administrator-General. Cr.

1888							
Janry	1	By Balance			394	1	11
	11	By Cash pd Zampa Magadu allowance for herself and for the maintenance & education of Benjamin Jamoan & for the quarter ending 31 Augt 1887			90		
	21	By do — do — for the maintenance of herself & Benjamin Jamoan & for the quarter ending 30 November 1887			115		
	21	By do for Commission on Rs 185			1	8	
	28	By do Admor Genls Comr at 2½% on Rs 4-7-10 Comn paid	-	-	-	1	9
February	20	By do — do — 19-15-3 recd in Janry/88	-	-	-	7	11
March	19	By do — do — 15-15-4 do Febry/88	-	-	-	6	4
June	4	By do Zampa Magadu her allowance for the maintenance of herself and for the maintenance & education of Benjamin Jamoan for the quarter ending 29 Febry 1888	-	-	45	-	-
	"	By do for Commission on Rs 45	-	-	-	8	-
	5	By do Admor Genls Commission at 2½% on Rs 11-3-7 recd in April/88	-	-	-	4	5
	-	By do — do — 19-15-2 do May/88	-	-	-	7	11
			-	-	577	14	3
	30	By Balance	-	3300	-	-	-
			-	3.300	577	14	3
July	1	By Balance	-	-	510	12	11
	17	By Cash pa Postage & Stationery	-	-	-	10	-
	19	By do Admor Genls Comr at 2½% on Rs 45-8- paid in June/88	-	-	1	2	2
		By do — do — 1-12-4 Comn paid	-	-	-	-	8
August	31	By do — do — 19-15-3 recd in July/88	-	-	-	7	11
	-	By do — do — 10- paid in do	-	-	-	-	3
September	5	By do Zampa Magadu for maintenance of herself and Benjamin Jamoan for quarter ending 31 May/88	-	-	45	-	-
	-	By do for Commission on Mr. O. for Rs 45	-	-	-	8	-
	28	By do Admor Genls Comn at 2½% on Rs 15-15-4 recd from 20 to 31 Augt 88	-	-	-	6	4
October	9	By do — do — 1-8-8 paid in September 1888	-	-	1	2	2
November	15	By do — do — 11-3-7 recd in October/88	-	-	-	4	5
Decr	12	By do — do — 19-15-2 do November/88	-	-	-	7	11
			-	-	560	14	9
	31	By Balance	-	3.300	-	-	-

Dr. Cash Account of Estate of Mrs Lucretia Dashwood

For Frank C Dashwood

Fol- 7.

1888				
Jany	1	To Balance	1500	
	16	To Cash paid from Wm W Kennaway rent of House No 43 Cattle Quay road St Thomas for Nov/87		8 -
Febry	3	To do from Wm W Kennaway do do do for Dec/87		8 -
March	5	To do from do do do do for Jany/88		8 -
April	5	To Roll Stk Bank Brit Am & Ch on 2 No 015347 & 1/2 @ 32/36 @ 4% Rate C 31 Mar/88		29 2 4
	16	To Cash paid from Wm W Kennaway rent of House No 43 Cattle Quay road St Thomas for Feby/88		8 -
May	3	To do from do do do do for March/88		8 -
	17	To do from Wm W Kennaway do do for April/88		8 -
	30	To Amt value of 6 Mos Int Coupons Bank of Montreal		
		No 015347 @ 1000/36 @ 4% Rate 40 00		
		Int 31 March/1 May/88 9 10 8		
		Ont 2 1/2 % 70 1 14		
		1811 8 8		
		Less Brokerage 0 15 0		
		Income Tax 0 2 9 1 2 9		1510 5 8
June	1	To Cash paid from Wm W Kennaway rent of House No 43 Cattle Quay road St Thomas for May 1888		5 -

with the Administrator-General.

Cr.

1888							
Janry	1	By Balance	-	-	76	1	1
	16	By Cash pd Mrs L Powney for maintenance of Frank Dashwood for December 1887	-	-	7	8	-
	28	By do admor genls Comsn at 2½% on Rs 8 - - - recd in Decr 1887	"	"	-	3	2
	-	By do do " 7-8 - paid do	"	"	-	3	-
	2	By do do " 3-8-10 Comsn paid	"	"	-	1	5
Febry	6	By do Disbursements Mantly cost of repairing the thatch roof of inner Verandah sed of erecting new thatched sheds for the out & in verandahs of House No 43 Cathedral road St Thomas	-	-	27	3	-
	7	By do Mrs L Powney allowance ordered by the Court for the maintenance &c of Frank Dashwood for Janry 1888	-	-	7	8	-
	20	By do admor genls Comsn at 2½% on Rs 8 - - recd in Janry 1888	-	-	-	3	2
	-	By do do " 7-8 - paid do	-	-	-	3	-
March	24	By do Mrs L Powney allowance ordered by the Court for the maintenance &c of Frank Dashwood for Febry 1888	-	-	7	8	-
	19	By do admor genls Comsn at 2½% on Rs 8 - - recd in Febry 1888	-	-	-	3	2
	-	By do do " 34-11 - paid in do	-	-	-	13	10
April	13	By do do " 8 - - recd in March 1888	-	-	-	3	2
	-	By do do " 7-8 - paid in do	-	-	-	3	-
	16	By Mrs L Powney allowance ordered by the Court for the maintenance of Frank Dashwood for March 1888	-	-	7	8	-
	30	By do Amt of 4 Mules sold by B/m No 018347 of 1886/36 @ 4½	-	1500	-	-	-
June	5	By do admor genls Commissn at 2½% on Rs 37-2-4 recd in April 1888	-	-	-	14	10
	-	By do do " 7-8 - paid in do	-	-	-	3	-
			-	1500	136	10	10

Carried to Col: 9 fol: 56

Maintenance account

Dr. Cash Account of Estate of Thellithavarapullee Seebiah

Fol 67

1888					
June	1	To Balance	5800		
	26	To Nett Proceeds Bank's cheque in favor of Sooriah — being Proceeds Rec'd from Estate		9	16 7
April	5	To do — do — 042008	800		
		do — do — 066577/051039	600		
		do — do — 050840 — 1000 to 15 March/88		163	13 5
June	30	To Balance	5800	173	23
				587	10
				761	7
July	1	To Balance	5800		
	31	To Nett Proceeds Bank's cheque in favor of Sooriah — being Rents Rec'd to 31 July/88		9	15

with the Administrator-General. Cr.

1888								
Jany.	1	By Balance b/d			457	7	11
	17	By Cash pd T Venkatasubbamma allowance under the deceased's Will for T Venkata Subramanyam & herself for December/87			30	.	.
	28	By Cash paid Admor Genls Comm at 2½% on Rs 4-7-2 Comm paid				1	9
Febry.	14	By do T Venkatasubbamma allowance ordered by the Court for T Venkatasubramanyam & herself for Jany/88			30	.	.
	20	By do Admor Genls Comr at 2½% on Rs 9-15-9 recd in Jany/88				3	11
	23	By do T Venkammah her allowance under the deceased's Will for December/87 and January/88			24	.	.
March	7	By do T Venkatasubbamma allowance under the deceased's Will for herself and T Venkatasubramanyam for Febry/88			30	.	.
	.	By do T Venkamma her allowance for do			12	.	.
April	5	By do T Venkatasubbamma allowance payable under the deceased's Will for T Venkatasubramanyam & herself for March 1888			30	.	.
	.	By do T Venkamma her allowance under do for do			12	.	.
	13	By do Admor Genls Comr at 2½% on Rs 70-4- paid in March/88			1	12	1
May	2	By do T Venkatasubbammah allowance payable under the deceased's Will for T Venkatasubramanyam & herself for Apl/88			30	.	.
	.	By do T Venkamma her allowance under do for do			12	.	.
June	5	By do T Venkatasubbammah allowance payable under the deceased's Will for the maintenance of herself & T Venkatasubramanyam for May/88			30	.	.
	.	By do T Venkammah her allowance under do do for ——— do			12	.	.
	.	By do Admor Genls Commission at 2½% on Rs 163-13-5 recd in April/88			4	1	6
	12	By do Hama Water & Lighting Charges on No 68 Chenna Barzaar street			15	12	.
					731	7	2
	30	By Balance		5800			
			£.	5800	731	7	2
July	1	By Balance			557	10	2
	2	By Cash pd T Venkatasubbammah allowance under the deceased's Will for maintenance of T Venkatasubramanyam & herself for June/88			30	.	.
	.	By do T Venkamma her allowance under do for do			12	.	.
	17	By do Postage & Stationery				10	.
	19	By do Admor Genls Comr at 2½% on Rs 57-13- paid in June/88			1	7	1
	.	By do ——— do ——— 6-3-3 Comr paid				2	5

Maintenance account.

Dr. Cash Account of Estate of Thelluthavarapulle Soobiah

From fol. 107

1888			To Forward	£800		9	16 7
October	6	To Nett Proceeds Bank Commerce Shares	026706 of 1879 of 4½% Rs 5000				
			042008 ——— 500				
			066577/031039 ——— 500				
			050840 ——— 1000 @ 15 September 1888			163	13 5

with the Administrator-General. Cr.

1888			B/ Forward.	643	13 8
August	31	By Cash paid Admr genls Comsn at 2½% on Rs 9-15-7 received July/88		3	11
Septemr	4	By do the undermentioned persons for maintenance for August/88.			
		J Venkataasahamma Rs 30 - -			
		J Venkamma 12 - -		42	- -
	26	By do Municipality for altering and repairing drain of House No 68 China Bazaar		10	9 4
October	2	By do to the undermentioned parties for September 1888.			
		J. Venkataasahamah Rs 30 - -			
		J. Venkamma 12 - -		42	- -
	9	By do Admr genls Comsn at 2½% on Rs 10-9-4 paid in September 1888		4	2
Novr	5	By do J. Venkataasahammah being allowance ordered by the Court for the maintenance of herself & J Venkataasubramanyam for Oct/88		30	- -
	"	By do J. Venkammah her do under do for do		12	- -
	6	By do renewal fee on 4 Pct No 350840 of 1879 for Rs 1000/		1	- -
	15	By do Admr genls Comsn at 2½% on Rs 163-13-8 realized October/88		4	1 6
	21	By do House Water & Lighting taxes for the 2d half of 1888/89 on premises			
	"	No 68 China Bazaar do		15	12 -
	28	By do Cert-post for July 1899 on premises C No 52 & No 1561 China Bazaar		3	- 11
Decr	4	By do J Venkataasahamma allowance under the order of Court for the maintenance of herself & J Subramanyam for Nov/88		30	- -
	"	By do J. Venkamma her allowance under do for do		12	- -
	12	By do Admr genls Comsn at 2½% on Rs 19-12-11 realized November/88		7	11
	21	By do Postage and Stationery		10	-
				847	15 5
	31	By Balance	5,800		
			5,800	847	15 5
1889					
Jany	1	By Balance		674	2 5
	8	By Cash pd J. Venkataasahamma allowance under the deceased's Will for herself and J. Venkataasubramanyam for December 1888		30	- -
	"	By do J. Venkammah her do do for do		12	- -
	16	By do Admr genls Comsn at 2½% on Rs 1-13-5 Comsn on Cancn to 14 Augt/88			8
		By do do 4-13-7 do to 31 Decr/88		1	11
Feby	1	By do J Venkataasahamma allowance under the decease's Will for Jany/89		30	- -
	"	By do J. Venkamma do do do		17	- -

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See Ethel McDowell Coleman Currie

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

Fol: 3

1888					
Jany	1	To Balance	£ 25200	-	-
	18	To Dividend for the half-year ending 31 Dec/87 on 4 Bank of Madeira shares	-	80	-
	26	To Nett Int. for Bank's Cert. for £ 1000 No. 015251 of 1879 @ 4% Rupees			
		.015252 " 1000			
		.015253 " 1000			
		.015254 " 1000			
		.017800 " 1000			
		.017797 " 1000			
		.017798 " 1000			
		.017796 " 1000			
		.017795 " 1000			
		.020113 " 1500 for 16 Jany/88		222	11
Feby	15	To do do			
		184765/056423 " 5000			
		125294/062888 " 1000			
		128388/028744 " 500			
		139618/060206 " 500			
		139619/062614 " 500			
		120426 " 2500			
		120427 " 2500			
		049267 " 500 for 1 Feby/88		250	-
April	5	To do do			
		077892/010602 " 500			
		006296 " 200 for 15 March/88		21	15
		072284/077842 " 1000			
June	30	To Balance	£ 25200	574	11
				14	7
			£ 25200	589	2
July	1	To Balance	£ 25200		
	17	To Dividend for the 1/2 year ending 30 June/88 on 5 Shares (Bank of Madeira)		100	-
	31	To Nett Int. on Bank's Cert. No 8 for (one share) of 1879 Rupees 10,000 for 16 July/88		222	11

with the Administrator-General. Cr.

1888								
Jany	1	By Balance				143	7	-
	21	By Cash pd Dr George Currie being the allowance ordered by the Court for the maintenance & education of Ethel M C Currie for January 1888				70	-	-
	28	By Cash paid Admor Genls Comn at 2½% on Rs 71-6-- paid in December 1887				1	12	6
	-	By do do do 27-2-8 Comn paid				-	10	10
Febry	20	By do do do 302-11-1 recd in Jany/88				7	9	-
	-	By do do do 70-- paid do				1	12	-
March	19	By do do do 260-7 recd in Febry/88				6	4	-
April	5	By do Dr Geo Currie allowance payable to him under the order of Court for the maintenance &c of Ethel M C Currie for Febry March & April 1888				210	-	-
	-	By do stamp to chqs				-	1	-
May	1	By do Dr Geo Currie allowance payable to him under the order of Court for the maintenance &c of Ethel M.C Currie for May 1888				70	-	-
	-	By do stamp to chqs				-	1	-
June	4	By do Dr George Currie do do do for June 1888				70	-	-
	-	By do stamp to chqs				-	1	-
	5	By do admor genls commission at 2½% on Rs 21-15-7 recd in April/88				-	8	9
	-	By do do do 210-1-- paid in do				5	4	-
	-	By do do do 70-1-- do May/88				1	12	-
						589	3	1
June	30	By Balance	4	25200		-	-	-
			4	25200		589	3	1
July	1	By Balance				14	7	10
	2	By Cash pd Dr Geo Currie allowance ordered by the Court for the maintenance &c of Ethel M C Currie for July 188				70	-	-
	-	By do stamp to chqs				-	1	-
	17	By do Postage & Stationery				-	10	-
	19	By do admor genls Comn at 2½% on Rs 70-1-- paid in June/88				1	12	-
	-	By do do do 25-9-1 Comn paid				-	10	2

For Ethel Mc Donald Coleman Currie

Dr. Cash Account of Estate of Mrs Agnes Josephine Mc Dowell Currie

		From fol. 109					
1888			B/ Forward	4	25.200	342 11	
August	25	To bill Sutt. on G. P. Coles be 144266/086423 @ 42/02 @ 1% Re 3000					
		125294/082833	1000				
		125300/048741	500				
		139619/002666	500				
		139618/060286	500				
		E 120026	2500				
		" 120027	2500				
		06927	300 to 1 August/88			250	7
October	6	To do do 034567/034405 @ 137744/100 Re	300				
		077882/010402	500				
		006290	200 to 14 September 1888.			21	15
						614	11
1889				4	25.200		
January	1	To Balance		4	25.200	157	2
	16	To dividend for the year ending 31 Dec/88 on 1/2 Bank of Tasmania shares				80	
	21	To Bill Sutt on 4 Mates 3016284 @ 1177 8145 Re 300					
		016282	1000				
		016283	1000				
		016284	1000				
		017300	1000				
		017299					

with the Administrator-General.

Cr.

1888			B/ Forward	"	"	87 9	"
August	2	By Cash paid Dr Geo Currie being the allowance payable under the order of Court for the maintenance and education of Ethel Mc C Currie for Augt/88		"	"	70 "	✓
	-	By do for Stamps to Cheque Nr 211.		-	"	- 1	✓
	31	By do Admr Genls Comn at 2½% on Rs 342-11-1 recd in July/88		-	-	8 9	✓
	.	By do do " 70-11- paid in do		-	-	1 12 3	✓
Septemr	3	By do Dr Geo Currie allowance under the order of Court for the maintenance of Ethel Mc C Currie for September 1888.		-	-	70 .	✓
	28	By do Admrs Genls Comn at 2½% on Rs 70-1- paid from 1 to 14 Augt/88		-	-	1 12 .	✓
	.	By do do " 250-7 recd from 20 to 31 Augt/88		-	-	6 4	✓
October	3	By do Dr G Currie for October 1888 as per Order of Court		-	-	70 -	✓
	-	By do Stamps to Cheque Nr 278.		-	-	- 1	✓
	9	By do Admr Genls Comn at 2½% on Rs 70- . paid in September 1888		-	-	1 12	✓
Novr	1	By do Dr G Currie allowance payable under the order of Court for the maintenance &c of Ethel Mc C Currie for November 1888		-	-	70 .	✓
	"	By do Stamps to cheq		-	-	- 1	✓
	15	By do Admrs Genls Comn at 2½% on Rs 21-15- recd in October 1888		-	-	- 8	9 ✓
	.	By do do " 70-1- paid in do		-	-	1 12	. ✓
Decr	3	By do Dr Geo Currie allowance under the Order of Court for the maintenance &c of Ethel M.C Currie for Dec/88		-	-	70 .	. ✓
	.	By do Stamps to cheq		-	-	- 1	. ✓
	12	By do Admrs Genls Comn at 2½% on Rs 70-1- paid in November/88		-	-	1 12	- ✓
	21	By do Postage and Stationery		-	-	- 10	. ✓
				-	-	462 9	- ✓
	31	By Balance		4	25.200	152 2	3 ✓
				4	25.200	614 11	3
1889							
Jany	8	By Cash pd Dr Geo Currie allowance under the order of Court for maintenance &c of Ethel M.C Currie for Jany 1889		-	-	70 .	. ✓
	"	By do stamps to cheq		-	-	- 1	- ✓
	26	By do Admrs Genls Comn at 2½% on Rs 70-11- paid in Decr/88		-	-	1 12	3 ✓
	-	By do do " 14-7-8 Comn on Comn to 14 Augt/88		-	-	- 5	9 ✓
	.	By do do " 12-- 9 do to 31 Decr/88		-	-	- 4	9 ✓

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

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Dr. Cash Account of Estate of *Robt George Allardice*

Jo David Lindsay Allardice

Fol 15

			1885			
1888			Janry	1	To Balance	4500
August	25			26	To N.B. Int. Bank Co. [illegible]	
			July	15	To do do [illegible]	
			April	5	To do do [illegible]	
October	6					
			June	30	To Balance	14500
			July	1	To Balance	4500
				25	To N.B. Int. Bank Co. [illegible]	
			August	25	To do do [illegible]	
			October	1	To do do [illegible]	
				6	To do do [illegible]	
				28	To Amount of 9 Notes paid from the Banking Houses [illegible]	
					272.39 [illegible]	1000
					272.39 do	1000
1889						
January	1					
	16					
	21					
			Dec	31	To Balance	6000

with the Administrator-General.

Cr.

1888							
Janry	1	By Balance	-	-	70.	7.	5.
	28	By Cash paid Admor Genls Comn at 2½% on Rs 4-14-6 Comn paid	"	"	"	1	11
Februay	20	By do do 14-14-2 recd in January/88	-	-	1	1	11
March	3	By do remitted to the India Office London for payt to Mrs Margaret Allardice being the balance of interest to 1st Feby/88 £4-5-6 @ 1/4 2/32	-	-	61.	9.	7.
.	19	By do Admor Genls Comn at 2½% on Rs 19-15-3 recd in February/88.	.	.	.	7	11
april	13	By do do 61-9-7 paid in march/88	-	-	1	8	7
June	5	By do do 33-10-8 Recd in april/88.	.	.	.	13	5
			-	-	136	2	9
-	30	By Balance	.	4500	-	-	.
				4500.	136	2	9
july	1	By Balance	.	.	37.	10	8
	19	By Cash paid Admor Genls Comn at 2½% on Rs 4-1-9 Comn paid	-	-	-	1	7
August	28	By do remitted to the India Office London for payment to Mr Margaret Allardice 2 Upper Belmont Terrace Southampton being the balance of Interest to 1 August 1888 £ at 1/4/8	-	-	93	9	4
	.	By do for Stamps to Cheque No 2214	-	-	-	1	"
	31	By do Admor Genls Comn at 2½% on Rs 44-14-2 recd in July/88	-	-	1	1	11
Septr	28	By do do 19-15-3 do from 1 to 31 August/88	-	-	-	7	11
	.	By do do 93-10-4 paid do	-	-	2	5	5
October	8	By do remitted to the India Office London for payment to Mr Margaret Allardice being interest to 15 September 1888 realized on the macotta Fund	-	-	31-	15	9
	25	By Amount of 9 Chalas surrendered to the Bank of Madras					
		No 012082 of 1870 @ 1½% Rs 1,000					
		012083 do 1000	-	2000	-	-	-
November	15	By do Admor Genls Comn at 2½% on Rs 62-10-7 recd on 15 October 1888	-	-	1	9	0
	.	By do do 31-15-9 paid in do	-	-	-	12	9
December	21	By do Postage and Stationery	-	-	-	10	
			-	2,000	170	5	4
-	31	By Balance	-	4,500	.	.	.
			-	6,500	170	5	4

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16 APR. 89
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Dr. Cash Account of Estate of John Langford

For Lilly Maud Davies

Fol 21

1888					
January	1	To Balance		$1100	25
1888 August	26	To Nett Int. from Banks comm on $ P Cheks N° 015402/007424 of 1877 @ 4½% Rs 500 /			
July	15	To do do	015405/007425 @ 42/43 @ 4½ 100 C 1 July/88		1 15
		To do do	069246 " 200 /		
April	5	To do do	138164/022318 " 200 C /		7
			006266 " 100		
May	18	To do do	077487/0340340 " 100 C 18 March/88		5
October			110585/012916 @ 1885 4½ 500 /		
			106993/018914 " 500 C 1 May/88		19
July	1	To Balance		$1400	142
	26	To Nett Int. less Banks comm on $ P Cheks N° 015402/007424 @ 1877 @ 4½% Rs 500 /		$2400	25
August	25	To do do	015409/007428 " 1000 C 15 July/88		7
October	1st	To do do	N° 015406/007424 of 1877 @ 4½% Rs 1000 C 1 Aug 88		9
	6	To do do	016409/007425 " 3000 C 1 Sept/88		50
			006266 " 100		
	25	To Amount of $ Cheques received from the Bank of Madras	077487/0340340 " 100 C 18 Sept/88		5
			N° 27246 of 1885 @ 6% Rs 3,000		
188 June	November	5 To Nett Int. less Bank Comm on $ Ch. N° 110585/012916 of 1885 @ 4½% Rs 500	27250 do 500	3,500	
			106993/018914 " 500 C 1 Sept/88		19

with the Administrator-General.

Cr.

1888							
Jany	28	By Cash paid Admr Genls Comr at 2½% on Rs 10 — paid in Decr 87					3
	"	By do do " 6.5.8 Comr paid				2	6
Feby	17	By do Mrs S & J Davies being the balance of interest to 15 Jany 88 payable to her for Lilly Maud Davies			102	1	9
	20	By do Admr Genls Comr at 2½% on Rs 78-8-10 recd in Jany 88			1	15	5
March	19	By do do " 9.15.7 do Feby 88				13	11
	"	By do do " 102-1-9 paid in do			2	8	10
May	5	By do Mrs S & J Davies being the balance of interest accrued on 1 Feby 88				7	8
June	"	By do Admr Genls Commission at 2½% on Rs 8-15-8 recd in April 88				3	7
	"	By do do " 19.15.2 do May 88				7	11
	"	By do do " 9.7.8 paid in Do				3	9
					117	7	7
"	30	By Balance		5400	25	3	11
			J.D.	5400	142	11	6
July	17	By Cash pd Postage & Stationery				10	
	19	By do Admr Genls Comr at 2½% on Rs 5.14.2 Comr paid				2	4
August	10	By do Mrs Sarah Ann Jane Davies being the balance of interest available for Lilly Maud Davies to 15 July 1888			102	1	9
	31	By do Admr Genls Comr at 2½% on Rs 78-8-10 recd in July 88			1	15	5
	"	By do do " 10 paid in do					3
Septem	21	By do Mrs Sarah A J Davies being interest accrued to 1 August 1888			9	7	8
	28	By do Admr Genls Comr at 2½% on Rs 102-1-9 paid from 1 to 14 August 88			2	8	10
	"	By do do " 9.15.7 recd from 20 to 31 August 88				3	11
October	9	By do do " 9.7.8 paid in September 1888				3	9
	25	By Amount of 6% Notes surrendered to the Bank of Madras No 015409 of 1870 @ 10/2% Rs 3000					
		015402 do 500		3,500			
November	15	By do Admr Genls Comr at 2½% on Rs 57-11-7 recd in October 1888			1	7	10
Decem	12	By do do " 19-15-2 do November 88				7	11
	21	By do Postage and Stationery				10	-
				3,500	119	15	8
	31	By Balance		5,400	73	7	5

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Dr

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Dr. Cash Account of Estate of John Langford

Jol 22

1888			
January	1	To Balance	15000
July	26	To Nett Int Less Bank Comm on $ 15000 Coupons @ 4 pc from 1 Jan to 1 July 88	
	"	To do do Interest @ 4 pc from 1 Jan to 1 July 88	
July	15	To do do Proceeds of Coupons @ 4 pc	600
		Interest @ 4 pc from 1 July 88	
		Interest @ 4 pc	
		Interest @ 4 pc	300
June	30	To Balance	15000
July	1	To Balance	15000
August	25	To Nett Int Less Bank Comm on $ Coupons @ 4 pc from 1 July to 1 Jan 89	
October	1st	To do do Interest @ 4 pc from 1 July to 1 Jan 89	
August	25	To do do Proceeds of Coupons @ 4 pc	600
October	1st	To do do Interest @ 4 pc from 1 July to 1 Jan 89	
	28	To Amount of $ Bank recd from Th. Bunbury Executor	2300
		for 23 Shares of Bank of $	
1889			
January	November	5 To	

with the Administrator-General. Cr.

1888							
Jany	1	By Balance	-	-	87	6	9
	28	By Cash paid Admr genls Comn at 2½% on Rs 10 - paid in Decr 87	-	-	-	-	3
	-	By do do do 114-15-1 Comn paid	-	-	-	5	11
Feby	17	By do Mrs S & J Davies being the balance of interest to 15th Jany 1888 payable to her	-	-	222	7	6
	-	By do Stamps to cheq	-	-	-	1	-
	20	By do Admr genls Comn at 2½% on Rs 234-2-10 recd in Jany 88	-	-	5	13	8
March	19	By do do do 64-7-5 do Feby 88.	-	-	1	9	9
	-	By do do do 222-8-6 paid in do	-	-	5	9	-
May	5	By do Mrs S & J Davies being the balance of interest to 1 Feby 88	-	-	61	3	11
	-	By do Stamps to cheq	-	-	-	1	-
June	5	By do Admr genls Comn at 2½% on Rs 61-4-11 paid in May 88	-	-	1	8	6
			-	-	386	3	3
	30	By Balance	-	15,000	-	-	-
			J.D.	15,000	386	3	3
July	1	By Balance	-	-	87	9	
	17	By Cash pd Postage & Stationery	-	-	-	10	
	19	By do Admr genls Comn at 2½% on Rs 14-15-1 Comn paid	-	-	-	5	11
August	10	By do Mrs S & J Davies being the balance of interest payable to her upto					
		15 July 1888.	-	-	222	7	5
		By do for Stamps to cheque No 218	-	-	-	1	-
	31	By do Admr genls Comn at 2½% on Rs 234-2-9 recd in July 88	-	-	5	13	8
	-	By do do do do paid in do	-	-	-	-	3
September	21	By do Mrs Sarah & J Davies being interest accrued to 1 August 1888	-	-	61	3	11
	-	By do Stamps to Cheque No 260. for Rs 70-11-7.	-	-	-	1	-
	28	By do Admr genls Comn at 2½% on Rs 222-8-5 paid from 1 to 14 August 88	-	-	5	9	
	-	By do do do 64-7-5 recd from 20 to 31 Augt 88	-	-	1	9	9
October	9	By do do do 61-4-11 paid in September 1888	-	-	1	8	6
	25	By Amount of 4 Pcht Securities surrendered to the Bank of Madras.					
		Nr 015408 of 1870 of 4½%	-	2,300			
November	18	By do Admr genls Comn at 2½% on Rs 32-11-6 recd in October 88	-	-	-	13	1
Decr	21	By do Postage and Stationery	-	-	-	10	-
			-	2,300	388	6	6
	31	By Balance	-	15,000			

AUDITED.

Dr. Cash Account of Estate of John Langford

For Mrs Mary Ross

Fol 23

1888				
January	1	To Balance		10500
	26	To Nett Int. for Bank Comm. on 9 Pr. N. 3025100 @ 10% Rec'd Mar. 26 & Jany/88		
February	25	To do ___ do ___ 3 Pr. 022660/009682 @ 25/26 @ 4% 1000. 0. 0 Feby/88		
April	5	To do ___ do ___ 022660/009682 @ 25/26 @ 4% 1000. 0. 0 April/88		
October				1
July	1	To Balance		10300
	31	To Nett Int. less Bank Comm. on 9 Shares 022660/009682 @ 25/26 @ 4% Rec'd Aug. 18 July/88		225
August	25	To do ___ do ___ 3 Pr. 022660/009682 @ 25/26 @ 4% Rec'd Sept. 6 Aug./88		10300
October	9	To ditto ___ do ___ 022660/009682 @ 25/26 @ 4% Rec'd Oct. 10 Sept./88		99
				19
1889				
January	1	To Balance		10300
	21	To Nett Int. on 4 Shares M. 3025100 @ 10% Rec'd Mar. 26 & 18 Jany/89		225
February	19	To do ___ do ___ 3 Pr. 022660/009682 @ 25/26 @ 4% Rec'd Mar. 5 & 1 Feby/89		10300
April	4	To do ___ do ___ 022660/009682 @ 25/26 @ 4% 1000. 0. 0 April/89		99
				19

with the Administrator-General. Cr.

1888							
Jauy.	28	By Cash paid Admor Genls Comr at 2½% on Rs. -10- paid in Decr 87	"	"	"	"	3
	"	By do do " 10-12- Comr paid	"	"	"	4	3
Feburary	20	By do do " 95-12-2 Recd in Jany 88	-	-	2	6	3
March	19	By do do " 99-12- do Febry 88	-	-	2	7	10
May	12	By do Messrs R Parsons & W.C Moore being the balance of interest to 31 March 88 payable to Mrs Mary Ross and assigned over by her to the late Mr W. Moore	-	-	204	3	2
	"	By do Stamp to cheq	-	-	"	1	"
June	5	By do Admor Genls Commission at 2½% on Rs. 19-6-11 Recd in April 88	-	-	-	7	9
	"	By do do 204-4-2 paid in May 88	-	-	5	1	8
			-	-	218	-	2
-	30	By Balance	-	10800	10	2	5
			-	10,800	228	2	7
July	17	By Cash pd Postage & Stationery	-	-	-	10	-
	19	By do Admor Genls Comr at 2½% on Rs. 10-12- Comr paid	-	-	-	4	3
August	31	By do do " 95-12-2 recd in July 88	-	-	2	6	3
	"	By do do " 10- paid in do	-	-	-	-	3
September	21	By do Mr W.C Moore being interest to 1 August 1888 payable to Mrs Mary Ross	-	-	185	11	10
		By do Stamp to cheque No 259	-	-	-	1	-
	28	By do Admor Genls Comr at 2½% on Rs. 99-12- - recd from 20 to 31 August 88	-	-	2	7	10
October	9	By do do " 185-12-10 paid in September 1888	-	-	4	10	3
November	18	By do do " 19-15- - recd in October 88	-	-	-	7	11
Decr	21	By do Postage and Stationery	-	-	-	10	-
			-	-	197	05	7
-	31	By Balance	-	10,800	28	4	-
			-	10,800	225	9	7
1889							
January	26	By Cash paid Admor Genls Comr at 2½% on Rs. -10- paid in Decr 88	-	-	-	-	3
		By do do " 2-10-9 Comr on Comr to 11 Apl 88	-	-	-	1	-
		By do do " 7-10- do to 31 Decr 88	-	-	-	3	-
Feby	22	By do do " on Rs. 95-12-2 recd in Jany 89	-	-	2	6	3
March	19	By do do " 99-12- - do February 89	-	-	2	7	10
May	23	By do do " 19-15- - recd in Apl 89	-	-	-	7	11
	31	By do Messrs R Parsons & W.C Moore being the balance of interest to 1 Feby 89 payable to Messrs W & M Moore and under Mrs Ross' assignment	-	-	204	10	10

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

11 115

Dr. Cash Account of Estate of for Miss Rosalina Julia Montwille Ursula Pohle

Fol 65

1888

1888 Janry 1 To Balance ——— $2000

aug. 26 To Nett Proceeds Bank's cert^s for $ 015829/005730 to 015832/005733 & 015835/005736 to 015840/005741 & 015843/005744 to 015846/005747 & 015849/005750 to 015852/005753 & 015855/005756 to 015858/005759 & 015861/005762 to 015864/005765 & 015867/005768 to 015870/005771 & 015873/005774 to 015876/005777 & 015879/005780 to 015882/005783 & 015885/005786 to 015888/005789 & 015891/005792 to 015894/005795 & 015897/005798 to 015900/005801 & 015903/005804 to 015906/005807 & 015909/005810 to 015912/005813 & 015915/005816 to 015918/005819 & 015921/005822 to 015924/005825 & 015927/005828 to 015930/005831 & 015933/005834 to 015936/005837 & 015939/005840 to 015942/005843 & 015945/005846 to 015948/005849 & 015951/005852 to 015954/005855 & 015957/005858 to 015960/005861 & 015963/005864 to 015966/005867 & 015969/005870 to 015972/005873 & 015975/005876 to 015978/005879 & 015981/005882 to 015984/005885 & 015987/005888 to 015990/005891 & 015993/005894 to 015996/005897 & 015999/005900 to 016002/005903 & 016005/005906 to 016008/005909 & 016011/005912 to 016014/005915 & 016017/005918 to 016020/005921 & 016023/005924 to 016026/005927 & 016029/005930 to 016032/005933 & 016035/005936 to 016038/005939 & 016041/005942 to 016044/005945 & 016047/005948 to 016050/005951 & 016053/005954 to 016056/005957 & 016059/005960 to 016062/005963 & 016065/005966 to 016068/005969 & 016071/005972 to 016074/005975 & 016077/005978 to 016080/005981 & 016083/005984 to 016086/005987 & 016089/005990 to 016092/005993 & 016095/005996 to 016098/005999 & 016101/006002 to 016104/006005 & 016107/006008 to 016110/006011 & 016113/006014 to 016116/006017 & 016119/006020 to 016122/006023 & 016125/006026 to 016128/006029 & 016131/006032 to 016134/006035 & 016137/006038 to 016140/006041 & 016143/006044 to 016146/006047 & 016149/006050 to 016152/006053 & 016155/006056 to 016158/006059 & 016161/006062 to 016164/006065 & 016167/006068 to 016170/006071 & 016173/006074 to 016176/006077 & 016179/006080 to 016182/006083 & 016185/006086 to 016188/006089 & 016191/006092 to 016194/006095 & 016197/006098 to 016200/006101 & 016203/006104 to 016206/006107 & 016209/006110 to 016212/006113 & 016215/006116 to 016218/006119 & 016221/006122 to 016224/006125 & 016227/006128 to 016230/006131 & 016233/006134 to 016236/006137 & 016239/006140 to 016242/006143 & 016245/006146 to 016248/006149 & 016251/006152 to 016254/006155 & 016257/006158 to 016260/006161 & 016263/006164 to 016266/006167 & 016269/006170 to 016272/006173 & 016275/006176 to 016278/006179 & 016281/006182 to 016284/006185 & 016287/006188 to 016290/006191 & 016293/006194 to 016296/006197 & 016299/006200 to 016302/006203 & 016305/006206 to 016308/006209 & 016311/006212 to 016314/006215 & 016317/006218 to 016320/006221 & 016323/006224 to 016326/006227 & 016329/006230 to 016332/006233 & 016335/006236 to 016338/006239 & 016341/006242 to 016344/006245 & 016347/006248 to 016350/006251 & 016353/006254 to 016356/006257 & 016359/006260 to 016362/006263 & 016365/006266 to 016368/006269 & 016371/006272 to 016374/006275 & 016377/006278 to 016380/006281 & 016383/006284 to 016386/006287 & 016389/006290 to 016392/006293 & 016395/006296 to 016398/006299 & 016401/006302 to 016404/006305 & 016407/006308 to 016410/006311 & 016413/006314 to 016416/006317 & 016419/006320 to 016422/006323 & 016425/006326 to 016428/006329 & 016431/006332 to 016434/006335 & 016437/006338 to 016440/006341 & 016443/006344 to 016446/006347 & 016449/006350 to 016452/006353 & 016455/006356 to 016458/006359 & 016461/006362 to 016464/006365 & 016467/006368 to 016470/006371 & 016473/006374 to 016476/006377 & 016479/006380 to 016482/006383 & 016485/006386 to 016488/006389 & 016491/006392 to 016494/006395 & 016497/006398 to 016500/006401 & 016503/006404 to 016506/006407 & 016509/006410 to 016512/006413 & 016515/006416 to 016518/006419 & 016521/006422 to 016524/006425 & 016527/006428 to 016530/006431 & 016533/006434 to 016536/006437 & 016539/006440 to 016542/006443 & 016545/006446 to 016548/006449 & 016551/006452 to 016554/006455 & 016557/006458 to 016560/006461 & 016563/006464 to 016566/006467 & 016569/006470 to 016572/006473 & 016575/006476 to 016578/006479 & 016581/006482 to 016584/006485 & 016587/006488 to 016590/006491 & 016593/006494 to 016596/006497 & 016599/006500 to 016602/006503 & 016605/006506 to 016608/006509 & 016611/006512 to 016614/006515 & 016617/006518 to 016620/006521 & 016623/006524 to 016626/006527 & 016629/006530 to 016632/006533 & 016635/006536 to 016638/006539 & 016641/006542 to 016644/006545 & 016647/006548 to 016650/006551 & 016653/006554 to 016656/006557 & 016659/006560 to 016662/006563 & 016665/006566 to 016668/006569 & 016671/006572 to 016674/006575 & 016677/006578 to 016680/006581 & 016683/006584 to 016686/006587 & 016689/006590 to 016692/006593 & 016695/006596 to 016698/006599 & 016701/006602 to 016704/006605 & 016707/006608 to 016710/006611 & 016713/006614 to 016716/006617 & 016719/006620 to 016722/006623 & 016725/006626 to 016728/006629 & 016731/006632 to 016734/006635 & 016737/006638 to 016740/006641 & 016743/006644 to 016746/006647 & 016749/006650 to 016752/006653 & 016755/006656 to 016758/006659 & 016761/006662 to 016764/006665 & 016767/006668 to 016770/006671 & 016773/006674 to 016776/006677 & 016779/006680 to 016782/006683 & 016785/006686 to 016788/006689 & 016791/006692 to 016794/006695 & 016797/006698 to 016800/006701 & 016803/006704 to 016806/006707 & 016809/006710 to 016812/006713 & 016815/006716 to 016818/006719 & 016821/006722 to 016824/006725 & 016827/006728 to 016830/006731 & 016833/006734 to 016836/006737 & 016839/006740 to 016842/006743 & 016845/006746 to 016848/006749 & 016851/006752 to 016854/006755 & 016857/006758 to 016860/006761 & 016863/006764 to 016866/006767 & 016869/006770 to 016872/006773 & 016875/006776 to 016878/006779 & 016881/006782 to 016884/006785 & 016887/006788 to 016890/006791 & 016893/006794 to 016896/006797 & 016899/006800 to 016902/006803 & 016905/006806 to 016908/006809 & 016911/006812 to 016914/006815 & 016917/006818 to 016920/006821 & 016923/006824 to 016926/006827 & 016929/006830 to 016932/006833 & 016935/006836 to 016938/006839 & 016941/006842 to 016944/006845 & 016947/006848 to 016950/006851 & 016953/006854 to 016956/006857 & 016959/006860 to 016962/006863 & 016965/006866 to 016968/006869 & 016971/006872 to 016974/006875 & 016977/006878 to 016980/006881 & 016983/006884 to 016986/006887 & 016989/006890 to 016992/006893 & 016995/006896 to 016998/006899 & 017001/006902 to 017004/006905 & 017007/006908 to 017010/006911 & 017013/006914 to 017016/006917 & 017019/006920 to 017022/006923 & 017025/006926 to 017028/006929 & 017031/006932 to 017034/006935 & 017037/006938 to 017040/006941 & 017043/006944 to 017046/006947 & 017049/006950 to 017052/006953 & 017055/006956 to 017058/006959 & 017061/006962 to 017064/006965 & 017067/006968 to 017070/006971 & 017073/006974 to 017076/006977 & 017079/006980 to 017082/006983 & 017085/006986 to 017088/006989 & 017091/006992 to 017094/006995 & 017097/006998 to 017100/007001 & 017103/007004 to 017106/007007 & 017109/007010 to 017112/007013 & 017115/007016 to 017118/007019 & 017121/007022 to 017124/007025 & 017127/007028 to 017130/007031 & 017133/007034 to 017136/007037 & 017139/007040 to 017142/007043 & 017145/007046 to 017148/007049 & 017151/007052 to 017154/007055 & 017157/007058 to 017160/007061 & 017163/007064 to 017166/007067 & 017169/007070 to 017172/007073 & 017175/007076 to 017178/007079 & 017181/007082 to 017184/007085 & 017187/007088 to 017190/007091 & 017193/007094 to 017196/007097 & 017199/007100 to 017202/007103 & 017205/007106 to 017208/007109 & 017211/007112 to 017214/007115 & 017217/007118 to 017220/007121 & 017223/007124 to 017226/007127 & 017229/007130 to 017232/007133 & 017235/007136 to 017238/007139 & 017241/007142 to 017244/007145 & 017247/007148 to 017250/007151 & 017253/007154 to 017256/007157 & 017259/007160 to 017262/007163 & 017265/007166 to 017268/007169 & 017271/007172 to 017274/007175 & 017277/007178 to 017280/007181 & 017283/007184 to 017286/007187 & 017289/007190 to 017292/007193 & 017295/007196 to 017298/007199 & 017301/007202 to 017304/007205 & 017307/007208 to 017310/007211 & 017313/007214 to 017316/007217 & 017319/007220 to 017322/007223 & 017325/007226 to 017328/007229 & 017331/007232 to 017334/007235 & 017337/007238 to 017340/007241 & 017343/007244 to 017346/007247 & 017349/007250 to 017352/007253 & 017355/007256 to 017358/007259 & 017361/007262 to 017364/007265 & 017367/007268 to 017370/007271 & 017373/007274 to 017376/007277 & 017379/007280 to 017382/007283 & 017385/007286 to 017388/007289 & 017391/007292 to 017394/007295 & 017397/007298 to 017400/007301 & 017403/007304 to 017406/007307 & 017409/007310 to 017412/007313 & 017415/007316 to 017418/007319 & 017421/007322 to 017424/007325 & 017427/007328 to 017430/007331 & 017433/007334 to 017436/007337 & 017439/007340 to 017442/007343 & 017445/007346 to 017448/007349 & 017451/007352 to 017454/007355 & 017457/007358 to 017460/007361 & 017463/007364 to 017466/007367 & 017469/007370 to 017472/007373 & 017475/007376 to 017478/007379 & 017481/007382 to 017484/007385 & 017487/007388 to 017490/007391 & 017493/007394 to 017496/007397 & 017499/007400 to 017502/007403 & 017505/007406 to 017508/007409 & 017511/007412 to 017514/007415 & 017517/007418 to 017520/007421 & 017523/007424 to 017526/007427 & 017529/007430 to 017532/007433 & 017535/007436 to 017538/007439 & 017541/007442 to 017544/007445 & 017547/007448 to 017550/007451 & 017553/007454 to 017556/007457 & 017559/007460 to 017562/007463 & 017565/007466 to 017568/007469 & 017571/007472 to 017574/007475 & 017577/007478 to 017580/007481 & 017583/007484 to 017586/007487 & 017589/007490 to 017592/007493 & 017595/007496 to 017598/007499 & 017601/007502 to 017604/007505 & 017607/007508 to 017610/007511 & 017613/007514 to 017616/007517 & 017619/007520 to 017622/007523 & 017625/007526 to 017628/007529 & 017631/007532 to 017634/007535 & 017637/007538 to 017640/007541 & 017643/007544 to 017646/007547 & 017649/007550 to 017652/007553 & 017655/007556 to 017658/007559 & 017661/007562 to 017664/007565 & 017667/007568 to 017670/007571 & 017673/007574 to 017676/007577 & 017679/007580 to 017682/007583 & 017685/007586 to 017688/007589 & 017691/007592 to 017694/007595 & 017697/007598 to 017700/007601 & 017703/007604 to 017706/007607 & 017709/007610 to 017712/007613 & 017715/007616 to 017718/007619 & 017721/007622 to 017724/007625 & 017727/007628 to 017730/007631 & 017733/007634 to 017736/007637 & 017739/007640 to 017742/007643 & 017745/007646 to 017748/007649 & 017751/007652 to 017754/007655 & 017757/007658 to 017760/007661 & 017763/007664 to 017766/007667 & 017769/007670 to 017772/007673 & 017775/007676 to 017778/007679 & 017781/007682 to 017784/007685 & 017787/007688 to 017790/007691 & 017793/007694 to 017796/007697 & 017799/007700 to 017802/007703 & 017805/007706 to 017808/007709 & 017811/007712 to 017814/007715 & 017817/007718 to 017820/007721 & 017823/007724 to 017826/007727 & 017829/007730 to 017832/007733 & 017835/007736 to 017838/007739 & 017841/007742 to 017844/007745 & 017847/007748 to 017850/007751 & 017853/007754 to 017856/007757 & 017859/007760 to 017862/007763 & 017865/007766 to 017868/007769 & 017871/007772 to 017874/007775 & 017877/007778 to 017880/007781 & 017883/007784 to 017886/007787 & 017889/007790 to 017892/007793 & 017895/007796 to 017898/007799 & 017901/007802 to 017904/007805 & 017907/007808 to 017910/007811 & 017913/007814 to 017916/007817 & 017919/007820 to 017922/007823 & 017925/007826 to 017928/007829 & 017931/007832 to 017934/007835 & 017937/007838 to 017940/007841 & 017943/007844 to 017946/007847 & 017949/007850 to 017952/007853 & 017955/007856 to 017958/007859 & 017961/007862 to 017964/007865 & 017967/007868 to 017970/007871 & 017973/007874 to 017976/007877 & 017979/007880 to 017982/007883 & 017985/007886 to 017988/007889 & 017991/007892 to 017994/007895 & 017997/007898 to 018000/007901 ——— $40000

October 5 To do do 011928 to 011947 ——— $20000 C to 15 Janry/88 ——— 1071 11 1

011947 to 011967 ——— $20000

011967 to 011986 ——— $20000

011986 to 012005 ——— $20000

012005 to 012024 ——— $20000

18 012024 to 012043 ——— $20000 C to 18 March/88 ——— 677 18 8

July 1 To Balance ——— $40000 3708 18 9

31 To Nett Proceeds Bank's Cert^s & Checks as above $ 017044/006941 & 017045/006942 & 017046/006943 & 017047/006944 & 017048/006945 & 017049/006946 & 017050/006947 & 017051/006948 & 017052/006949 & 017053/006950 & 017054/006951 & 017055/006952 & 017056/006953 & 017057/006954 & 017058/006955 & 017059/006956 & 017060/006957 & 017061/006958 & 017062/006959 & 017063/006960 & 017064/006961 & 017065/006962 & 017066/006963 & 017067/006964 & 017068/006965 & 017069/006966 & 017070/006967 & 017071/006968 & 017072/006969 & 017073/006970 & 017074/006971 & 017075/006972 & 017076/006973 & 017077/006974 & 017078/006975 & 017079/006976 & 017080/006977 & 017081/006978 & 017082/006979 & 017083/006980 & 017084/006981 & 017085/006982 & 017086/006983 & 017087/006984 & 017088/006985 & 017089/006986 & 017090/006987 & 017091/006988 & 017092/006989 & 017093/006990 & 017094/006991 & 017095/006992 & 017096/006993 & 017097/006994 & 017098/006995 & 017099/006996 & 017100/006997 & 017101/006998 & 017102/006999 & 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with the Administrator-General. Cr.

1888							
Jany	1	By Balance	-	-	12	-	7
	28	By Cash paid Admor Genls Court at 2½% on Rs 10 - paid in Decmbr/87	"	"	"	"	3
		By do do do 87-5-3 Court paid	"	"	2	2	11
Feby	20	By do do do 1071-1-11 recd in Jany/88	-	"	26	12	5
	25	By do Augurchund Sowcar being the balance of interest to 15 Jany 1888 on 21 Shares of the 4½% Loan of 1870 aggregating Rs 49.000. payable under the deceased's Will to Miss RJ Mandeville and assigned over by her to Augurchund Sowcar her under her deed dd 10 Jany 1888	-	-	1005	7	6
	"	By do Stamp to charge № 40	-	-	-	1	"
March	19	By do Admor Genls Court at 2½% on Rs 1005-7-6 paid in Feby/88	-	"	25	2	2
April	5	By do Augurchund Sowcar being the balance of interest to 15 March/88 payable under the deceased's Will to Miss RJ Mandeville & assigned over by her to him under her deed dd 10 Jany 1888	-	-	643	12	2
	"	By do Stamp to charge	-	-	-	1	"
June	5	By do Admor Genls Court at 2½% on Rs 677-10-3 paid in April/88	-	-	16	15	-
	"	By do do do 643-13-2 paid in do	-	-	16	1	6
			-	-	1748	8	6
June	30	By Balance	"	80.000	-	3	8
			JD:	80,000	1748	12	2
July	17	By Cash pd Postage & Stationery	-	-	-	10	"
	19	By do Admor Genls Court at 2½% on Rs 87-2-3 Court paid	-	-	2	2	10
August	10	By do Augurchund Sowcar being the balance of interest payable to Miss Roseline Julia Mandeville & assigned over by her to him under her deed dated 10 Jany/88	"	"	1017	8	11

Dr. Cash Account of Estate of For Miss Rosaline Julia Beaudreville
Uriel Pohle

fol: 115

188	1888						
Aug	October	1st	To Nett Sutt Less Banks Commg Thereon 015829/005730 of 1870 of 4½% Bx 10,000		80,000	1071	8
			015828/005728	5000			
			015827/005729	5000			
			015824/005725	3000			
			015825/005726	3000			
			015826/005727	3000			
			015819/005720	2000			
Octo			015820/005721	2000			
			015821/005722	2000			
			015822/005723	2000			
			015823/005724	2000			
			015810/005711	1000			
			015811/005712	1000			
			015812/005713	1000			
			015813/005714	1000			
			015814/005715	1000			
			015815/005716	1000			
			015816/005717	1000			
			015817/005718	1000			
			015818/005719	1000			
			015804/005709	500			
			015802/005710	500			
	6	To do	do 011926 of 1877 4½% Bx 10,000			690	8
			011947	5000			
			011927	5000			
			011946	5000			
			011928	1000			
			011924	5000 Less Exchge			
	28	To Amount of Coupons received from the Bank of Montreal				677	10
			272461 of 1868 of £7	Bx 10,000			
			272466 do	5000			
			272462	5000			
			272469	3000			
			272470	3000			

with the Administrator-General. Cr.

1888.					
		By Forward.		1,047	3 5
September	28	By Cash paid admr genls comr at 2½% on Rs 1017-9-11 paid from 16 Aug-/88		25	7
October	10	By do — Angur Chund being interest to 1st November 1888		1302	9 5
		By do — Stamps to cheque No 282.			1
	25	By Amount of 9 Notes surrendered to the Bank of Madras:			
		Nos 018829 of 1870 of 4½%	Rs 10,000		
		018828 do	5,000		
		018827 do	5000		
		018824 do	3,000		
		018825 do	3,000		
		018826 do	3000		
		018819 do	2,000		
		018820 do	2,000		
		018821 do	2,000		
		018822 do	2,000		
		018823 do	2,000		
		018810 do	1000		
		018811 do	1000		
		018812 do	1000		
		018813 do	1000		
		018814 do	1000		
		018815 do	1000		
		018816 do	1000		
		018817 do	1000		
		018818 do	1000		
		018804 do	500		
		018803 do	500	49,000	

Dr. Cash Account of Estate of John Peter Kingston Pistolle

Trusts of Will account

Fol 81

		1888				
188	January	1	To Balance		8500	
	April	5	To Nett Dutt Less Bank Comm on £ Cheque [illegible]	£1779 4 7		
				034494	200	
				017404	2000	
				072239/071641	2000	
				072238/071641	2000	
				075919/027436	2000	
				012106	100	
						190 12
	June	30	To Balance		8500	190 12
						1 7
	July	1	To Balance		8500	192 3
	October	6	To Nett Dutt Less Bank Comm on £ Cheque 034481	£1779 4 7	200	
				034494	200	
				017404	2000	
				072239/071641	2000	
				072238/071641	2000	
				075919/027436	2000	
				012106	100	
						190 12
	December	31	To Balance		8500	190 12
						12 11
		1889				
	January	1	To Balance		8500	193 7
	March	30	To Nett Dutt Less Bank Comm on £ Cheque 034481	£1779 4 7	200	
				034494	200	
				017404	2000	
				072239/071641	2000	
				072238/071641	2000	
				075919/027436	2000	

with the Administrator-General. Cr.

1888							
Jany	1	By Balance	-	-	1	6	4
	28	By Cash paid Admr Genls Comn at 2½% on Rs 10 - - paid in Decemb/87	-	-	"	"	3
	-	By do do " 9-8-10 Comn paid	-	-	"	3	9
April	23	By do Wm F. Loveday balance of interest to 15 March/88 payable to himself and to Mrs Mercy Hill under the deceased's Will for Margaret M. Pistell & John M. Hill	-	-	181	3	9
	-	By do Stamp to charge	-	-	-	1	-
June	5	By do Admr Genls Comn at 2½% on Rs 190-12-4 recd in April/88	-	-	4	12	3
		By do do " 181-4-9 paid in do	-	-	4	8	6
			-	-	192	3	10
	30	By Balance	-	8500	-	-	-
			-	8500.	192	3	10
July	1	By Balance	-	-	1	7	6
	17	By Cash pd Postage & Stationery	-	-	-	10	-
	19	By do Admr Genls Comn at 2½% on Rs 9-8-9 Comn paid	-	-	-	3	9
August	31	By do do " 10 - paid in July/88	-	-	-	-	3
Octo	23	By do Wm F. Loveday being balance of interest to 15 Sept/88 payable to himself & to Mrs Mercy Hill under the deceased's Will for Margaret M. Pistell and John M Hill	-	-	181	3	9
Novembr	15	By do Admr Genls Comn at 2½% on Rs 190-12-4 recd in October/88	-	-	4	12	3
	-	By do do " 181-3-9 paid in do	-	-	4	8	5
Decemb	21	By do Postage and Stationery	-	-	-	10	-
			-	-	193	7	11
	31	By Balance	-	8,500	-	-	-
			-	8,500	193	7	11
1889							
Janry	1	By Balance	-	-	2	11	9
	26	By Cash paid Admr Genls Comn at 2½% on Rs 10 - - paid in Decemb/88	-	-	-	-	3
	-	By do do " 4 - Comn on Comn to 31 Decr/88	-	-	-	-	1
	-	By do do " 9-4-8 do to 31 Decr/88	-	-	-	3	8
April	16	By do do " 190-12-4 recd in March/89	"	"	4	12	3
	26	By do Wm F. Loveday being the balance of interest to 15 March/89	-	-	181	3	9
	-	By do Stamp to charge	-	-	-	1	-

AUDITED. 16 APR 89 A. G. MADRAS, C. A. D.

Dr. Cash Account of Estate of Sergeant John Boyle

To Arthur Edmund Boyle & Henry William

Fame Vol 6 fol 20

1888					
1	January	1	To Balance	1800	
a		26	To Nett Int. less Bank's comm. on Bills No 025085 & 1779 @ 4% R. 500		
			025086 — " — 500 to 16 Jany /88		19
	April	6	To do — do — 084868/084838 & 1779-4-5-6 100		
			068920/066716 — do — 500		
			043834 — do — 100		
			041916 — do — 100 to 16 March /88		17
Vol					
	July	1	To Balance	1800	37
		31	To Nett Int. less Bank's Comm. on 6 Bills (as above) & 1779 R. 1400 to 16 July /88	1800	21
	October	6	To do — do — 084868/084838 & 1779-4-5-6 100		19
			068920/066716 — do — 500		
			043834 — do — 100		
			041916 — do — 100 to 16 Dec /88		17
	1889				
	January	1	To Balance	1800	59
		21	To Nett Int. on 6 Bills as above & 1779 R. 1400 to 16 Jany 89	1800	38
	March	20	To do — do — 084868/084838 & 1779-4-5-6 100		19
			068920/066716 — do — 500		
			043834 — do — 100		
			041916 — do — 100 to 16 March /89		17
	July	1	To Balance	1800	96
	August	23	To Nett Interest on 6 Bills as above & 1779 R. 1400 to 16 Aug 89	1800	96
	Sept	28	To do — do — 084868/084838 & 1779-4-5-6 100		19
			068920/066716 — do — 500		
			043834 — do — 100		
			041916 — do — 100		

with the Administrator-General. Cr.

1888							
Jany	1	By Balance	-	-	15	12	3
	28	By Cash paid Admor genls Comr at 2/2% on Rs. 4 - paid in Decr/87	"	"	"	"	1
		By do do do 15-15-6 Comr paid	"	"	"	"	4
February	20	By do do do 19-15-3 recd in Jany/88	"	"	"	7	11
June	8	By do do do 17-15-3 do April/88	"	"	"	7	2
			-	-	16	11	6
	30	By Balance	-	1800	21	3	-
				1800	37	14	6
July	19	By Cash paid Admor genls Comr at 2/2% on Rs. 15-6 Comr paid	-	-	-	-	4
August	31	By do do do 19-15-3 recd in July/88	-	-	-	7	11
November	18	By do do do 17-15-3 do October/88	-	-	-	7	2
			-	-	-	15	5
Decr	31	By Balance	-	1800	58	2	1
			-	1800	59	1	6
1889							
January	26	By Cash paid Admor genls Comr at 2/2% on Rs 0-8-3 Comr on Comr 6 11 Aug/87	-	-	-	-	2
		By do do do 7-2 do to 31 Decr/88	-	-	-	-	2
Feby	22	By do do do on Rs 19-15-3 recd in Jany/89	"	"	"	7	11
April	15	By do do do on Rs 17-15-3 recd in March/89	"	"	"	7	2
			-	-	-	15	5
June	30	By Balance	-	1800	95	1	2
			-	1800	96	-	7
Augt	9	By Cash pd Admor genls Comr @ 2/2% on Rs. 15-3 Comr paid	-	-	-	-	4
Sept	12	By do do do 19-15-2 recd in Augt-89	"	"	"	7	11
Oct	7	By do do do 17-15-3 in Sept 89	"	"	"	7	2
			-	-	-	15	5
Decr	31	By Balance	-	1800	132	-	2

AUDITED 16 APR. 87 A.G. MADRAS, O.A.D.

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

Dr. Cash Account of Estate of John Chicken

Fol John William Chick

From Vol 6 fol 139

1888					
January	1st	To Balance		400	57
April	8	To nett Suttl less Bankle Commn on £ Note No 034576 of 1879 of 4½% Rec'd on 15 Jan/88			8
				400	66
July	1	To Balance			
October	6	To nett Suttl less Bankle Comm on £ Note No 034576 of 1879 of 4½% Rec'd on 15 Sept 1888		400	66
					8
1889				400	75
January	1	To Balance			
March	30	To nett Suttl less Bankle Comm on £ Note No 034576 of 1879 of 4½% Rec'd on 15 March/89		400	75
					8
July	1	To Balance		400	84
Sept	28	To Credit Interest on £ Note No 034576 of 1879 of 4½% Rec'd on 15 Sept 89		400	84
Dec	19	To amt value £ Note sold by Mr Jones			8

No 034576 £ 1879 4½% £400

Int 15 Sept & 19 Dec 89 4-9-7

Com ½% 10

Less Tax 1-8 £14-9-7

Bro -4

Remitted 1 1-5-8 £13 3

with the Administrator-General. Cr.

1888							
January	28	By Cash paid Admor Genl's Comn at 2½% on Rs. 3-8 Comn paid	-	-	-	-	1
June	8	By do do 8-15-8 recd in April/88	-	-	-	3	7
			-	-	-	3	8
-	30	By Balance	-	400	66	8	9
			J.W.	400	66	12	5
July	19	By Cash paid Admor Genl's Comn at 2½% on Rs. 3-8 Comn paid	-	-	-	-	1
November	15	By do do 8-15-8 recd in October/88	-	-	-	3	7
			-	-	-	3	8
Decr	31	By Balance	-	400	75	4	9
				400	75	8	5
1889							
January	26	By Cash paid Admor Genl's Comn at 2½% on Rs. 3-7 Comn on Comn to 31 Dec/88	-	-	-	-	1
April	15	By do do on Rs. 8-15-8 recd in March/89	-	-	-	3	7
			-	-	-	3	8
June	30	By Balance	-	400	84	-	9
			-	400	84	4	5
August	9	By Cash paid Admor Genl's Comn at 2½% on Rs. 3-8 Comn paid	-	-		-	1
Oct	7	By do do on Rs. 8-15-8 recd in Sept 89	-	-		-	3	7
Dec	19	By Amt of £ Note sold & contra	-	400		-	-	-
	20	By Cash remitted to the India Office London for purpt to Mr J.W. Checkley being the balance of his share of the Estate £35-4-9 @ 1/4 7/8	-	-		601	2	5
		Pd for stamps to chq	-	-		-	1	-
		By do transp to Portage & Stationery a/c	-	-		-	10	-
	21	By do Admor Genl's Comn on distribution	-	-		4	3	3
			-	400		506	4	4

Dr. Cash Account of Estate of John Chicken

Trans Vol: 6 fol 1110

188	1888					
Jan	January	1st	To Balance			
Apl	April	6	To Nett Instt less Bank's Comm &c 4 Shs less Income Tax thereon		400	58
			5 Shs less Income Tax thereon			5
	July	1	To Balance		400	64
Octo	October	6	To Nett Instt less Bank's Comm &c 4 Shs less Income Tax thereon		400	63
			5 Shs less Income Tax thereon			5
188	1889					
Jan	January	1	To Balance		400	72
Mar	March	30	To Nett Instt less Bank's Comm &c 4 Shs less Income Tax thereon		400	72
			5 Shs less Income Tax thereon			5
	July	1	To Balance		400	81
Sept	Sept.	28	To Nett Instt less Comm &c 4 Shs less Income Tax thereon		400	81
			5 Shs less Income Tax thereon			5
1890.						
Jany	1		To Balance		400	90
April	11		To Nett Instt less Comm &c 4 Shs less Income Tax thereon		400	90
			5 Shs less Income Tax thereon			5

with the Administrator-General. Cr.

1888							
Janry	28	By Cash paid Admr Genls Comn at 2½% on Rs. 3-8 Comn paid	-	-	-	-	1
Janry	5	By do do 8-15-8 recd in April/88	-	-	-	3	7
			-	-	-	3	8
-	30	By Balance	-	400	63	15	3
				400	64	2	11
July	19	By Cash paid Admr Genls Comn at 2½% on Rs. 3-8 Comn paid	-	-	-	-	1
November	15	By do Admr Genls Comn at 2½% on Rs 8-15-8 recd in October/88.	-	-	-	3	7
			-	-	-	3	8
Decr	31	By Balance	-	400	72	11	3
				400	72	14	11
1889							
Janry	26	By Cash paid Admr Genls Comn at 2½% on Rs. 3-7 Comn on Comn to 31 Decr/88	-	-	-	-	1
April	15	By do do on Rs 8-15-8 recd in March/89	-	-	-	3	7
			-	-	-	3	8
June	30	By Balance	-	400	81	7	3
			-	400	81	10	11
Augt	9	By Cash pd Admr Genls Comn at 2½% on Rs 3-8 Comn paid	-	-	-	-	1
Oct	7	By Dr Dr @2½% on Rs 8-15-8 recd in Sept 89	-	-	-	3	7
			-	-	-	3	8
Decr.	31	By Balance	-	400	90	3	3
			-	400	90	6	11
1890							
Feby	5	By Cash pd Admr Genls Comn at 2½% on Rs 3-8. Comn paid in Janry/90	-	-	-	-	1
May	2	By do do Rs 8-15-8 recd in April 90	-	-	-	3	7
June	30	By do do Rs 3-8 Comn paid in Janry/90	-	-	-	-	1
			-	-	-	3	9
-	-	By Balance	-	400	98	15	2

AUDITED 16 APR. 89 A. G., MADRAS, O. & D.

AUDITED 2 OCT. 90 A. G., MADRAS, O. & D.

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Dr. Cash Account of Estate of John Schreiber

for Elizabeth Ellen Clarkson

From Vol. 6 fol. 141

1888				
January	1st	To Balance		400 56
April	5	To Nett int. less Bank Comm. thereon to date of repayment		5
July	1	To Balance		400
October	6	To Nett Int. less Bank Comm. thereon to date of repayment		5
1889				
January	1	To Balance		400
March	30	To Nett int. less Bank Comm. thereon to date of repayment		5
July	1	To Balance		400
Sept.	28	To Nett Interest on £400 not actually repaid		5
1890.				
January	1	1890		
April	11	January 1 To Balance		400
		April 11 To Nett Interest on £400 not actually repaid		5

with the Administrator-General. Cr.

1888								
Janry	28	By Cash paid Admr Genls Comn at 2½% on Rs. 3-8 Comn paid	"	"	"	"	1	
June	8	By do do " 8-15-8 recd in April/88	-	-	-	3	7	
			-	-	-	3	8	
June	30	By Balance	-	400	63	-	9	
			-	400	63	4	5	
July	19	By Cash paid admr Genls Comn at 2½% on Rs. 3-8 Comn paid	-	-	-	-	1	
November	18	By do do 8-15-8 recd in October/88	-	-	-	3	7	
			-	-	-	3	8	
Decr	31	By Balance	-	400 ✓	71	12	9	
			-	400 ✓	72	-	5	
1889								
January	26	By Cash paid admr Genls Comn at 2½% on Rs. 3-7 Comn on Comn to 31 Decr/88	-	-	-	-	1 ✓	
April	15	By do do on Rs 8-15-8 recd in March/89	"	"	"	3	7 ✓	
			-	-	-	3	8 ✓	
June	30	By Balance	-	400 ✓	80	8	9 ✓	
			-	400 ✓	80	12	6 ✓	
Augt	9	By Cash pd admr Genls Comn @ 2½% on Rs 8-3-8 Comn paid	-	-	✓	-	1	
Oct	7	By Dr do Dr @ 2½% on Rs 8-15-8 recd in Sept 89	"	"	✓	-	3	7
			-	-		-	3	8 ✓
Decr	31	By Balance	-	400 ✓	89	4	9 ✓	
			-	400 ✓	89	8	5 ✓	
1890								
Feby	5	By Cash paid Admr Genls Comn at 2½% on Rs 3-8 Comn pd in Janry 90	"	"	"	"	1	
May	2	By do do Rs 8-15-8 recd in April 1890	-	-	-	3	7	
June	30	By do do Rs 3-8 Comn paid in June/90	"	"	✓	"	1	
			-	-	-	3	9	
"	"	By Balance	-	400	98	-	8	

AUDITED 16 APR. 91 A. G. MADRAS, O. A. D.
AUDITED 20 OCT. 91 A. G. MADRAS, O. A. D.

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Dr. Cash Account of Estate of John Schicker

for Elizabeth Ellen Christian

from Vol 6 fol 141

1888		1888			
January		January	1	To Balance	400 00
April			5	To Mtge with Less Bank Comm thereon of $1000 for 2 yrs from date at 8% per annum	1000 00
July		July	1	To Balance	400 00
October		October	6	To Mtge with Less Bank Comm thereon of $1000 for 2 yrs from date at 8% per annum	1000 00
1889		1889			
January		January	1	To Balance	400 00
March		March	30	To Mtge with Less Bank Comm thereon of $1000 for 2 yrs from date at 8% per annum	1000 00
July		July	1	To Balance	400 00
Sept.		Sept.	28	To Mtge with Interest thereon of $1000 for 2 yrs from date at 8% per annum	1000 00
1890		1890			
January	1	January	1	To Balance	400 00
April	11	April	11	To Mtge with Interest thereon of $1000 for 2 yrs from date at 8% per annum	1000 00

with the Administrator-General. Cr.

1888								
Janry	28	By Cash paid Admr Genls Comn at 2½% on Rs. 3-8 Comn paid						1
June	8	By do do 8-15-8 recd in April/88					3	7
							3	8
June	30	By Balance		400		63	9	
				400		63	4	5
July	19	By Cash paid Admr Genls Comn at 2½% on Rs. 3-8 Comn paid						1
November	18	By do do 8-15-8 recd in October/88					3	7
							3	8
December	31	By Balance		400		71	12	9
				400		72		5
1889								
January	26	By Cash paid Admr Genls Comn at 2½% on Rs. 3-9 Comn on Comn to 31 Dec/88						1
April	15	By do do on Rs 8-15-8 recd in March/89					3	7
							3	8
June	30	By Balance		400		80	8	9
				400		80	12	6
Augt	9	By Cash paid Admr Genls Comn @ 2½% on Rs 3-8 Comn paid						1
Oct	7	By do do @ 2½% on Rs 8-15-8 Recd in Sept 89					3	7
							3	8
Decr	31	By Balance		400		89	4	9
				400		89	8	5
1890								
Feby	5	By Cash paid Admr Genls Comn at 2½% on Rs 3-8 Comn Pd in Janry 90						1
May	2	By do do Rs 8-15-8 recd in April 1890					3	7
June	30	By do do Rs 3-8 Comn paid in June/90						1
							3	9
"	"	By Balance		400		98	8	

AUDITED 16 APR. 33 A. G., MADRAS, G. A. D.
AUDITED 12 OCT. 33 A. G., MADRAS, G. A. D.

Dr. Cash Account of Estate of John Chicken

Ad Ralph Robins Chicken

From Vol: 6 fol: 142

1888				
January	1	To Balance		
April	5	To Nett Sutt Less Bonds Comm on £ [illegible]		
July	1	To Balance		
October	6	To Nett Sutt Less Bonds Comm on £ [illegible]		
1889				
January	1	To Balance		
March	30	To Nett Sutt Less Bonds Comm on £ [illegible]		
July	1	To Balance		
Sept.	28	To Nett Sutt Less Bonds Comm on £ [illegible]		
1890				
January	1	To Balance		
April	11	To Nett Sutt Less Bonds Comm on £ [illegible]		

with the Administrator-General. Cr.

1888							
Janry	28	By Cash paid Admr Genls Comn at 2½% on Rs.-3-8 Comn paid	-	-	-	-	1
June	5	By do do 8-15-8 recd in April/88	-	-	-	3	7
			-	-	-	3	8
-	30	By Balance	-	400	64	3	5
			Rs. -	400	64	7	1
July	19	By Cash paid Admr Genls Comn at 2½% on Rs.-3-8. Comn paid	-	-	-	-	1
November	15	By do Admr Genls Comn at 2½% on Rs 8.15.8 recd in October/88	-	-	-	3	7
			-	-	-	3	8
December	31	By Balance	-	400	72	15	5
			-	400	73	3	1
1889							
Janry	26	By Cash paid Admr Genls Comn at 2½% on Rs.-3-7 Comn on Comn b/f Dec/88	-	-	-	-	1
April	15	By do do on Rs 8-15-8 recd in March/89	-	-	-	8	7
			-	-	-	3	8
June	30	By Balance	-	400	81	11	5
			-	400	81	15	1
Sept	9	By Cash pd Admr Genls Comn @ 2½% on Rs 0-3-8 Comn paid	-	-	-	-	1
Oct	7	By Dr Dr @ 2½% on Rs 8-15-8 recd in Sept 89	-	-	-	3	7
			-	-	-	3	8
Dec	31	By Balance	-	400	90	7	5
			-	400	90	11	1
1890							
Feby	5	By Cash paid Admr Genls Comn at 2½% on Rs-3-8 Comn paid in Jany 90	-	-	-	-	1
May	2	By do do Rs 8-15-8 recd in April 1890	-	-	-	3	7
June	20	By do do Rs-3-8 Comn paid June/90	-	-	-	-	1
			-	-	-	3	9
"	"	By Balance	-	400	99	3	4

AUDITED. 16 APR. 89 A. G. MADRAS, O. A. D.
AUDITED. 2 OCT. 89 A. G. MADRAS, O. A. D.

Dr. Cash Account of Estate of John Chicken

Fol Thomas Henry Chicken

From Vol 6 fol 143

1885					
January	1	To Balance			
April	6	To Cash Bank Comm on G. Rent £400 at 4½ per Cent 034810 do 100 to 10 January			
July	1	To Balance		400	64
October	6	To Cash Bank Comm on G. Rent £400 at 4½ per Cent 034810 do 100 to 10 January 1889			
1889					
January	1	To Balance		400	76
October	30	To Cash Bank Comm on G. Rent £400 at 4½ per Cent 034810 do 100 to 10 January			
July	1	To Balance		400	51 14
Sept	28	To Cash Interest on G. Rent £400 at 4½ per Cent 034810 do 100 to 10 Sept			
1890					
January	1	To Balance		400	90 18
April	11	To Cash Interest on G. Rent £400 at 4½ per Cent 034810 do 100 to 10 March 1890			

with the Administrator-General. Cr.

1888							
Jany	28	By Cash paid Admr Genls Comr at 2½% on Rs. - 3-8 Comr paid	-	-	-	-	1
June	5	By do do 8-15-8 recd in April/88	-	-	-	3	7
			-	-	-	3	8
	30	By Balance	-	400	64	2	11
			-	400	64	6	7
July	19	By Cash paid Admr Genls Comr at 2½% on Rs. 3-8 Comr paid	-	-	-	-	1
November	15	By do do 8-15-8 recd in October 1888	-	-	-	3	7
			-	-	-	3	8
Decr	31	By Balance	-	400	72	14	11
			-	400	73	2	7
1889							
January	26	By Cash paid Admr Genls Comr at 2½% on Rs. 3-7 Comr on Comr's 31 Decr/88	-	-	-	-	1
April	15	By do do on Rs 8-15-8 recd in March/89	-	-	-	3	7
			-	-	-	3	8
June	30	By Balance	-	400	81	10	11
			-	400	81	14	7
Augt	9	By Cash pd Admr Genls Comr at 2½% on Rs. 3-8 Comr paid	-	-	-	-	1
Oct	7	By D° D° @ 2½% on Rs 8-15-8 recd in Sept 89	-	-	-	3	7
			-	-	-	3	8
Decr	31	By Balance	-	400	90	6	11
			-	400	90	10	7
1890							
Feby	5	By Cash pd Admr Genls Comr at 2½% on Rs. 3-8 Comr pd in Jany 90	-	-	-	-	1
May	2	By do do Rs 8-15-8 recd in April	-	-	-	3	7
June	30	By do do Rs 3-8 Comr paid in June/90	-	-	-	-	1
			-	-	-	3	9
"	"	By Balance	-	400	99	2	10

AUDITED 16 APR. 37 A. G. MADRAS, O. A. D.

AUDITED 2 OCT. 91 A. G. MADRAS, O. A. D.

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Dr.

Cash Account of Estate of Lieutenant Colonel James Ver

for the deceased's Prize Schuldsum

Probate Vol 6 fol 149

1888					
January	1	To Balance			
April	5	To Nett Int. due Bank's comm. on £ Rs 8 Ops 823/12 3 7/4 @ 7 1/2 @ 4 1/2 % Rs 100 to 15 March/88		100	3
					2
July	1st	To Balance		100	5
October	6	To Nett Int. due Bank's comm. on £ Rs 8 Ops 823/12 3 7/4 @ 4 1/2 % Rs 100 to 15 Sept/88		100	5
					2
1889					
Janry.	1	To Balance		100	7
March	30	To Nett. Int. on £ Rs 8 Ops 823/12 3 7/4 @ 4 1/2 % Rs 100 to 15 March/89		100	7
					2
July	1	To Balance		100	9
Sept.	28	To Nett Interest on £ Rs 8 Ops 823/12 3 7/4 @ 4 1/2 % Rs 100 to 15 Sept/89		100	9
					2
1890.					
Janry	1	To Balance		100	11
April	11	To Nett Interest on £ Rs 8 Ops 823/12 3 7/4 @ 4 1/2 % Rs 100 to 15 March/90		100	11
					2
July	1	To Balance		100	13
Oct	24	To Amt of £ Rs 8 Ops 823/12 3 7/4 sold in exchange for this Rs Currency Rs 871547 @ 5/4 5/8 @ 4 3/4	Rs 100	100	13
		Int. on Exchange to 15/12/90 at 4 3/4	1.12		
		Int. 15 Dec. to 31 Dec. 90 at 4 3/4	1 3		
		Govt. Bonus	3 11		
		Less Bank's Comm.	0 2		
				2.00	17 4

Arthur Francis Vertue, Blanche Evelyn Vertue, Herbert William Dorey Vertue
George Effond Bannerman Vertue, and a son born 27 April 1889 (name unknown.

with the Administrator-General.

Cr.

1888							
June	5	By Cash paid Admor Genls Commission at 1½% on Rs 2-3-11 recd in April/88	-	-	-	2	6
	30	By Balance	-	100	5	4	3
			-	100 ✓	5	4	9
November	15	By Cash paid Admor Genls Comn at 1½% on Rs 2-3-11 recd in October/88	-	-	-	2	6 ✓
December	31	By Balance	-	100	7	7	8
			-	100 ✓	7	8	2 ✓
1889							
April	15	By Cash paid Admor Genls Comn @ 1½% on Rs 2-3-11 recd in March/89	-	-	-	-	6 ✓
June	30	By Balance	-	100	9	11	1 ✓
			-	100 ✓	9	11	7 ✓
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	-	-	-	2	10
			-	-	-	-	10 ✓
Dec	31	By Balance	-	100 ✓	11	14	2 ✓
			-	100 ✓	11	15	- ✓
1890							
May	2	By Cash paid Admor Genls Comn at 1½% on Rs 2-3-11 recd in April 90	-	-	-	-	6
June	30	By Balance	-	100	14	1	7
			-	100	14	2	1
Oct	24	By amt of G.P. Note exchanged for the note recd Contra Rs 075823 of 54/65 of 1½%	-	100 ✓	-	-	-
Nov	14	By Cash pd Admor Genls Comn at 1½% on Rs 3-2-6 recd in Oct 90	-	-	-	-	9 ✓
			-	100 ✓	-	-	9 ✓
Dec	31	By Balance	-	100 ✓	17	3	4 ✓
			-	200 ✓	17	4	1 ✓

RECD. 16 APR 77 A.G., MADRAS, O.A.D.

AUDITED 3 OCT 1 X A.G., MADRAS, O.A.D.

Dr. Cash Account of Estate of Asstt Surgeon Dugald Campbell Legacy Account

Vol: 6 fol 190

1888					
January	1	To Balance			
July	15	To Nett Int on £ Note № 177126/074764 £125/2/9 @ 4% R 100 to 1 July 88			
July	1	To Balance		100	
August	25	To Nett Int on £ Note № 177126/074764 £125/2/9 @ 4% R 100 to 1 August 88		1	
1889					
January	1	To Balance		100	
February	19	To Nett Int on £ Note № 177126/074764 £125/2/9 @ 4% R 100 to 1 Feby 89		1	
July	1	To Balance		100	
August	28	To Nett Int on £ Note № 177126/074764 £125/2/9 @ 4% R 100 to 1 August 89		1	
1890					
January	1	To Balance		100	
February	22	To Nett Int on £ Note № 177126/074764 £125/2/9 @ 4% R 100 to 1 Feby 90		1	
July	1	To Balance		100	
August	11	To Nett Int on £ Note № 177126/074764 £125/2/9 @ 4% R 100 to 1 August 90		1	

For "Joseph" deceased's servant.

with the Administrator-General.

Cr.

1888							
March	19	By Cash paid Admor Genl's Comn. at 1½% on Rs 1-15-11 recd in February/88.	-	-	-	-	5
June	30	By Balance	-	100	7	10	11
			-	100	7	11	4
Septr	28	By Cash paid Admor Genl's Comn at 1½% on Rs 1-15-11 recd from 2a to 31 August/88	-	-	-	-	5
Decr	31	By Balance	-	100	9	10	5
			-	100	9	10	10
1889							
March	19	By Cash paid Admor Genl's Comn at 1½% on Rs 1-15-11 recd in February/89	-	-	-	-	5
June	30	By Balance	-	100	11	9	11
			-	100	11	10	4
Septr	12	By Cash pd Admor Genl's Comn at 1½% on Rs 1-15-11 recd in August 89	-	-	-	-	9
Decr	31	By Balance	-	100	13	9	1
			-	100	13	9	10
1890							
March	5	By Cash pd Admor Genl's Comn at 1½% on Rs 1-15-11 recd in Feby 90	-	-	-	-	5
June	20	By Balance	-	100	15	8	7
			-	100	15	9	-
Septr	3	By Cash pd Admor Genl's Comn at 1½% on Rs 1-15-11 recd in August 90	-	-	-	-	5
Decr	31	By Balance	-	100	17	8	1
			-	100	17	8	6

AUDITED. 16APR.89 A.G., MADRAS, O.A.D.

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

AUDITED. 7-FEB.91 A.G., MADRAS, O.A.D.

AUDITED. 7-FEB.91 A.G., MADRAS, O.A.D.

Vol II fol 186

Dr. Cash Account of Estate of Per Mrs Bridget Ryan

From Vol 6 fol 191

1888					
January	1	To Balance		600	
July	15	To Nett Interest on £ Note Nº 153983/039370 @ 4/10 @ 4% £ 600 to 1 July/88			
April	5	To Nett do 034839 @ 4/10 @ 4% £ 600 to 15 March/88			
June	30	To Balance		600	12 3
July	1	To Balance		600	16 1
August	28	To Nett Int on £ Note Nº 153983/039370 @ 4/10 @ 4% £ 600 to 1 Aug. 88			
October	6	To do do 034839 @ 4/10 @ 4% £ 600 to 10 September 1888		600	9 15
1889					
January	1	To Balance		600	12 3
February	19	To Nett Int on £ Note Nº 153983/039370 @ 4/10 @ 4% £ 600 to 1 Feb. 89			
March	30	To do do 034839 @ 4/10 @ 4% £ 600 to 15 March 89		600	8 -
July	1	To Balance		600	20 3
August	28	To Nett Interest on £ Note Nº 153983/039370 @ 4/10 @ 4% £ 600 to 1 August 89			
Sept	28	To do do 034839 @ 4/10 @ 4% £ 600 to 10 Sept 89		600	19 15
1890.					
January	1	To Balance			12 3

with the Administrator-General. Cr.

1888								
Jannry	1	By Balance				15	13	9
	28	By Cash paid admr Genl's Comn at 2½% on Rs 4-4- Comn paid						1
March	19	By do do 9-15-7 recd in Feby/88					8	11
June	5	By do do 2-3-11 do April/88						10
						16	1	10
	30	By Balance		600				
				600		16	1	10
July	1	By Balance				3	14	4
	19	By Cash paid admr Genl's Comn at 2½% on Rs 4-4-10 Comn paid						1
Septr	28	By do do 9-15-9 recd from 20 to 31 Augt/88					3	11
Novembr	15	By do do 2-3-11 recd in October/88						10
						4	3	2
Decmbr	31	By Balance		600		8		4
				600		12	3	6
1889								
Jannry	26	By Cash paid admr Genl's Comn at 2½% on Rs 4-9 Common Comn to 31 Decr/88						1
March	19	By do do 9-15-7 Recd in February/89					3	11
April	15	By do do 2-3-11 Recd in March/89						10
							4	10
June	30	By Balance		600		19	15	-
				600		20	3	10
Augt	9	By Cash pd Admr Genl's Comn at 2½% on Rs 0-4-10 Comn paid						1
Septr	12	By do do 9-15-7 recd in Augt/89					3	11
Oct	7	By do do 2-3-11 Sept/89						10
							4	10
Decr	31	By Balance		600		31	13	8
				600		32	2	6
1890								

AUDITED
16APR.89
A. G., MADRAS, O. A. D.

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

Dr. Cash Account of Estate of James M. Gaskell

For the demands vest of this

From Vol 6 fol 196

1887					
Decr	31	To Balance	B Demands	200	3
1888					
January	31	To Balance		200	20
Febry	15	To Nett Interest on 4 Mate No 177128/184 200 @ 4% Rate for 1 Febry/88			
June	30	To Balance		200	3 15
July	1	To Balance		200	16 10
August	28	To Nett Settlers Bonds Coupon on 4 Mate 177128/184 200 @ 4% Rate for 1 August/88		200	2
Decr	31	To Balance		200	3 15
1889					
January	1	To Balance		200	12 12
Febry	19	To Nett Settlers Bonds Coupon on 4 Mate 177128/184 200 @ 4% Rate for 1 Febry/89			
June	30	To Balances		200	3 15
July	1	To Balance		200	8 13
Augt	28	To Nett Interest on 4 Mate No 177128/184 200 @ 4% Rate for 1 August/89			
Decr	31	To Balance		200	3 15
1890					
January	1	To Balance		200	16 15
Febry	22	To Nett Interest on 4 Mate No 177128/184 200 @ 4% Rate for 1 Febry/90			

with the Administrator-General. Cr.

1887		B/ Forward		20	8	7
Decr	31	By Balance	200			
			200	20	8	7
1888						
Janry	1	By Balance		16	8	9
March	19	By Cash paid Admor Jenks Court at 2/2½ on Rs 8-15-10 received Febry/88		1	7	
				16	10	4
June	30	By Balance	200			
			200	16	10	4
July	1	By Balance		12	10	6
Septr	28	By Cash paid Admor Jenks Court at 2½% on Rs 3-15-10 rec'd from 24 to 31 Augt & 1/88		1	7	
				12	12	1
Decr	31	By Balance	200			
			200	12	12	1
1889						
Janry	1	By Balance		8	12	3
March	19	By Cash paid Admor Jenks Court at 2½% on Rs 3-15-10 Received February/89			1	7
				8	13	10
June	30	By Balance	200			
			200	8	13	10
July	1	By Balance		4	14	3
Septr	12	By Cash paid Admor Jenks Court at 2½% on Rs 3-15-10 rec'd on 12th Augt 89			1	7
				4	15	10
Decr	31	By Balance	200			
			200	4	15	7
1890						
Janry	1	By Balance		4	15	9
March	5	By Cash paid Admor Jenks Court at 2½% on Rs 3-15-10 rec'd on 1st Febry 90			1	7
				4	14	2

AUDITED 16 APR. 89 A. G. MADRAS, O. A. D.
AUDITED 2 OCT. 89 A. G. MADRAS, O. A. D.

Dr. Cash Account of Estate of Roger William Sutherland Chew

For Lillian Mary Chew

Vol: 6 fol 216

1888					
January	1	To Balance			
April	6	To Nett Nett Less Bank Comm & Chgs thereon 034330 of 1877 of 4½% Stock to 18 March 88	400	8	15 5
June	30	To Balance	400	8	15 5
				9	14 11
July	1	To Balance	400	18	14 7
October	6	To Nett Nett Less Bank Comm & Chgs thereon 034330 of 1877 of 4½% Stock to 18 Sept 1888	400	8	15 5
Decr.	31	To Balance	400	8	15 5
				18	10 10
1889					
January	1	To Balance	400	27	10 11
March	30	To Nett Nett Less Bank Comm & Chgs thereon 034330 of 1877 of 4½% Stock to 18 March 89	400	8	15 5
				18	10 6
June	30	To Balance	400	8	15 5
				18	11 5
July	1	To Balance	400	27	11 6
Sept	28	To Nett Interest on £400 034330 of 1877 4½% Stock to 18 Sept 1889	400	9	0 0

with the Administrator-General. Cr.

1888							
January	1	By Balance	-	-	18	10	10
	28	By Cash paid Admor Gents Comn at 2½% on Rs 7-1 Comn paid	-	-	-	2	
June	5	By do do 8-15-8 recd in April/88	-	-	-	3	7
	8		-	-	18	14	7
	30	By Balance	-	400	-	-	-
			JD.	400	18	14	7
July	1	By Balance	-	-	9	14	11
	19	By Cash paid Admor Gents Comn at 2½% on Rs 3-9 Comn. paid	-	-	-	-	1
October	9	By do remitted to Mr S T Chem. balance of interest to 15 September 1888 for the maintenance and education of Lillian Mary Chem.	-	-	17	1	-
November	15	By do Admor Gents Comn at 2½% on Rs 8-15-8 recd in October 1888	-	-	-	3	7
	-	By do do 17-1 paid in do	-	-	-	6	9
			-	-	27	10	4
December	31	By Balance	-	400	-	-	-
				400	27	10	4

AUDITED. 16APR.89 A.G. MADRAS. O.A.D.

1889

January	1	By Balance	-	-	18	10	8
	26	By Cash paid Admor Gents Comn at 2½% on Rs 10-4 Comn on Comn to 31 Dec/88	-	-	-	-	3
April	9	By do Mr S T Chem being the balance of interest to 15 March 89	-	-	8	8	6
	15	By do Admor Gents Comn @ 2½% on Rs 8-15-8 recd in March/89	-	-	-	3	7
May	23	By do do on Rs 8-8-6 paid in April/89	-	-	-	3	4
			-	-	27	10	4
June	30	By Balance	-	400	-	-	-
			-	400	27	10	4

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

July	1	By Balance	-	-	18	10	8
Augt	9	By Cash pd Admor Gents Comn @ 2½% on Rs 7-2 Comn paid	-	-	-	-	2
Oct	7	By do do @ 2½% on Rs 8-15-8 recd in Sept 89	-	-	-	3	7
	14	By do Mr S T Chem balance of interest to 15 Sept 89	-	-	8	8	6
November	5	By do Admor Gents Comn @ 2½% on Rs 8-8-6 paid in Oct 89	-	-	-	3	4

Dr. For Phillip William abraham Vanspall

Cash Account of Estate of Francis Christian Vanspall

From Vol 6 fol: 235

1888					
January	1	To Balance			
April	5	To Nett Int Ins Bank comm on £ Note No 084238/038727 for £1000 @ 4½% P.A. 083529/014834 — 1000 to 18 March 1888		2,000	
July	1	To Balance		2,000	44
October	6	To Nett Int Ins Bank Comm on £ Note No 084731/038727 for £1000 @ 4½% P.A. 083529/014834 — 1000 to 18 Sept 88		2,000	7
					44
1889					
January	1	To Balance		2,000	51
March	30	To Nett Int Ins Bank Comm on £ Note No 084731/038727 for £1000 @ 4½% P.A. 083529/014834 — 1000 to 18 March 89		2,000	50
July	1	To Balances		2111	95
Sept	28	To 6 mth Interest Ins £ Note No 084731/038727 for £1000 @ 4½% P.A. 083529/014834 — 1000 to 18 Sept 89		2111	94
					44
1890					
January	1	To Balance		2000	139
April	11	To 6 mth Interest on £ Note			

with the Administrator-General. Cr.

1888							
January	1	By Balance			36	10	8
	28	By Cash paid Admr Genls Comn at 2½% on Rs 10 — paid in Decr 87					3
		By do do 1-9-4 Comn paid					7
June	5	By do do 44-14-2 Rec'd in April 88			1	1	11
					37	13	5
	30	By Balance		2000	7	9	
			J.D.	2000	44	14	2
July	19	By Cash paid Admr Genls Comn at 2½% on Rs 1-2-9 Comn paid					5
November	15	By do do 44-14-2 Rec'd in October 88			1	1	11
					1	2	4
Decr	31	By Balance		2000	50	12	7
				2000	51	14	11
1889							
January	26	By Cash paid Admr Genls Comn at 2½% on Rs 1-1-11 Comn on Comn to 31 Decr 88					5
April	15	By do do 44-14-2 Rec'd in March 89			1	1	11
					1	2	4
June	30	By Balance		2000	94	8	5
				2000	95	10	9
August	19	By Cash paid Admr Genls Comn at 2½% on Rs 1-2-4 Comn paid					5
Oct	7	By do do 44-14-2 Rec'd in Sept 89			1	1	11
					1	2	4
Decr	31	By Balance		2000	138	4	3
				2000	139	6	7
1890							
Feby	5	By Cash paid Admr Genls Comn at 2½% on Rs 1-2-4 Comn paid in Jany 90					5
May	2	By do do 44-14-2 Rec'd in April 90			1	1	11

AUDITED. 16 APR 33 A. G. MADRAS, O. A. D.

AUDITED. 30 OCT 33 A. G. MADRAS, O. A. D.

Dr. Cash Account of Estate of Sergeant James Sowerby

From Vol 6 fol: 236

1888				
January	1	To Balance	100	
July	15	To Nett Interest on £ Note No 160827 fol 230 £100 3½ p.a. Rec'd 15 July		
June	30	To Balance	100	
July	1	To Balance	100	
August	25	To Nett Interest on £ Note No 160827 fol 230 £100 3½ p.a. Rec'd 25 August		
Dec	31	To Balance	100	
1889				
Jany	1	To Balance	100	
	22	To Amt proceeds being Amount Nett Consideration received this morning on distribution & payment of final balance	100	

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

with the Administrator-General.

Cr.

1888								
January	1	By Balance				3	2	
March	19	By Cash paid Admr Genl's Comn at 1½% on Rs 1-15-11 recd in Feby/88					5	
April	17	By do Mrs Margaret Bryan being the balance of interest for the half year ending 1 February 1888			1	14	4	
June	5	By do Admr Genl's Comn at 1½% on Rs 1-14-4 paid in April/88					5	
					2	2	4	
"	20	By Balance		100				
				100	2	2	4	
July	1	By Balance				2	5	
Sept	28	By Cash paid Admr Genl's Comn at 1½% on Rs 1-15-11 recd from 20 to 31 August/88					5	
October	9	By do paid Mrs Margaret Bryan balance of interest to 1st August 1888 for the maintenance of deceased children			1	14	4	
November	18	By do Admr Genl's Comn at 1½% on Rs 1-14-4 paid in October/88					5	
					2	1	7	
Dec	31	By Balance		100				
				100	2	1	7	
1889								
January	1	By Balance				1	8	
	16	By Cash pd Mrs M. Bryan being the balance of the share of Mrs Mary Connor			26			
	22	By Amt of 2 Notes sold & contra		100				
	23	By Cash paid Mrs M. Bryan being the final balance of this estate paid to her for the advancement in life of her children			74	3	8	
		By do Stamps to charge				1		
				100	100	6	4	

AUDITED 16 APR 37 A.G.M.A.B.G.A.D.

AUDITED. 3 OCT. 37 A.G.M.A.B.G.A.D.

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Dr. Cash Account of Estate of Pauliamthopra Ruthna Iyer

		From Vol: 6 fol: 247		
1887		By Forward — "	1,800	57
1888				
January	1st	To Balance	1,300	57
	26	To Nett Int: from Bank: Exam: on 1/3 Rs 2250 @ 12½ p.a. Rs 1000 to 16 Jany/88	1,300	30
April	5	To do ——— do ———		19
July	1	To Balance		1300
	31	To Nett Int: from Bank: Exam: on 1/3 Rs 2250 @ 12½ p.a. Rs 1000 to 16 July/88	1300	
October	6	To do ——— do ———		
1889				
Jany	1	To Balance	1,300	
	21	To Nett Int: from Bank: Exam: on 1/3 Rs 2250 @ 12½ p.a. Rs 1000 to 16 Jany/89	1300	
March	30	To do ———		

Mundelly and Salapatty Mundelly.

with the Administrator-General.

Cr.

1887		B/ Forward	"	"	26	10	11
Decemb.	31	By Balance	"	1300	30	6	10
			"	1300	57	1	9
1888							
Jany	28	By Cash paid Admr Genls Comn at 2½% on Rs 1-5-2 Comn paid	-	-	-	-	6
Feby	14	By do Meenatchee Munnall being the balance of interest to 16 Jany/88	-	-	18	15	4
	20	By do Admr Genls Comn at 2½% on Rs 19-18-3 recd in Jany/88	-	-	-	7	11
March	19	By do do 18-15-4 paid in Feby/88	-	-	-	7	7
June	5	By do do 6-11-9 recd in April/88	-	-	-	2	8
	12	By do Meenatchee Munnall being balance of interest to 15 March/88	-	-	6	6	5
			-	-	26	8	5
-	30	By Balance	-	1300	30	9	5
			J.D.	1.300	57	1	10
July.	19	By Cash paid Admr genls Comn at 2½% on Rs 6-6-5 paid in Jan/88	-	-	-	2	6
-		By do do 1-2-8 Comn paid	-	-	-	-	8
August	31	By do do 19-18-3 recd in July/88	-	-	-	7	11
Septer	13	By do Meenatchee annuall balance of Interest to 16 July 1888 for the maintenance of herself and her children	-	-	18	15	4
October	9	By do Admr genls Comn at 2½% on Rs 18-15-4 paid in September 1888	-	-	-	7	7
Novemb	18	By do do 6-11-9 recd in October/88	-	-	-	2	8
	23	By do Meenatchee Munnall balance of interest to 16 Sept/88 payable to her under the order of Court	-	-	6	6	5
Decem	12	By do Admr genls Comn at 2½% on Rs 6-6-5 paid in November/88	-	-	-	2	6
			-	-	26	13	4
-	31	By Balance	-	1300	30	7	1
			-	1300	57	4	5
1889							
Janry	26	By Cash paid Admr genls Comn at 2½% on Rs 10-10 Comn on Comn to 31 Dec/88	-	-	-	-	3
-		By do do 12-9 do to 31 Decr/88	-	-	-	-	3
Feby	5	By do Meenatchee Munnall balance of interest to 16 Jany/89	-	-	18	15	4
"	22	By do Admr Genls Comn @ 2½% on Rs 19-15-3 recd in Jany/89	"	"	"	7	11
March	19	By do do 18-15-4 paid in February/89	-	-	-	7	7
April	16	By do do 6-11-9 recd in March/89	"	"	"	2	8
June	4	By do Meenatchee Munnall balance of interest to 15 [illegible]					

AUDITED. 16 APR 32 A.G. MADRAS

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Dr.

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Dr.

Cash Account of Estate of Thillathaveeyappalli

From Vol. I fol. 259

		1888				
		January	1	To Balance		
	1887		26	To Nett Sale Proceeds of M.S. Assigned [illegible]		
	1888					
	January	1				
		February	15	To do		
	April	5				
		April	5	To do		
			19	To Amt of Nett Sale Proceeds by Transfer [illegible]		
	July					
	October					
1889		July	1	To Balance		
January			21	To Nett Sale Proceeds of Chattels [illegible]		
		August	25	To do		
			-	To do		
		October	6	To do		
	1889					
	January		1	To Balance		
1889			21	To Nett Sale Proceeds of Chattels [illegible]		
January		February	19	To do		

with the Administrator-General.

88								
uny	28	By Cash paid Admor Genls Comn at 2½% on Rs.-10-- paid in Decr/87	-	-		-	-	3
	-	By do do " 3-10- Comn paid	-	-		-	1	5
lenry	20	By do do " 59-13-7 Recd in Jany/88	-	-		1	7	11
Carch	19	By do do " 65-13-5 do Febry/88	-	-		1	10	4
pril	19	By Amt value of £0 Note purchased by Transfer						
		No 160631/069251 of 42/43 of 4% Rs 200						
		Int 1 Febry to 19 April/88 1-11-9						
		Prm @ 2% 2	-	-		203	11	9
June	5	By do Admor Genls Commission at 2½% on Rs 70-3-3 Recd in April/88	-	-		-	8	-
			-	-		207	7	8
June	30	By Balance	-	7400		32	6	1
			£	7400		239	13	9
July	17	By Cash pd Postage & Stationery	-	-		-	10	-
	19	By Cash paid Admor Genls Comn at 2½% on Rs 3-11-11 Comn paid	-	-		-	1	5
August	31	By do do " 59-13-7 Recd in July/88	-	-	X	5	7	11
	-	By do do " 10- paid in do	-	-		-	-	3
Septr	28	By do do " 59-11-7 Recd from 1st to 31 August/88	-	-		1	11	10
ecember	15	By do do " 20-3-3 Recd in October/88	-	-		-	8	-
			-	-		8	7	5
ecem	31	By Balance	-	7400	X	173	11	1
			-	7400		182	2	6
1889								
anuy	26	By Cash paid Admor Genls Comn at 2½% on Rs 5-9-7 Comn on Comn Recd 1888	-	-		-	2	2
	-	By do do " 2-3-10 do 31st Decr/88	-	-		-	-	10
Febry	22	By do do " on Rs 59-13-7 Recd in Jany/89	-	-		1	7	11
March	15	By Amt value of £0 Note purchased by transfer						
		No 085093 of 1879 of 4½% Rs 200						
		Int 15 Sept 88 to 15 March 89 4-8						
		Prm @ 3½% 7	-	-		211	8	-
	19	By do Admor Genls Comn at 2½% on Rs 8-11-4 Recd in Febry						

AUDITED 16 APR 1889 A.G. WALKER, C.A.G.

Dr.

Cash Account of Estate of James Carroll

For the Commandment of his

From Vol B fol 285.

1888					
1889	January	1	To Balance		2.700
January	February	15	To Nett Int. from Bank's comm. on 1 Note for £100 dated 17th May 1887 No 042343 for £100		
			178609/000008 " 400		
			130692/090723 " 900		
			108436/178428 " 300		
	April	5	To do do 089228 " 100 & 1 Feby/88		
June			043582 of 1877 for £100		
			034528 " 100		
			041913 " 100 & 15 Novr/87		
July					
August	July	1	To Balance		2.700
	August	26	To Nett Int. from Bank's Comm. on 1 Note for £100 dated 17th May 1887 No 043582 for £100 & 1 August/88		2.700
	October	6	To do do		
			034528 " 100		
December			041913 " 100 & 15 September/87		
1889					
1889	January	1	To Balance		2.700
January		22	To Amt of 1 Note purchased by transfer		
	February	19	To Nett Interest on 1 Note as above for £42/43 for 2 days No 2405 & 1 Feby 89		100
March		30	To do do 043582 of 1877 for £100		
July			034528 " 100		
	April	3	To do do 041913 " 100 & 15 March/89		
			160627/069230 " 100 for £1 Feby		

with the Administrator-General. Cr.

1888						
Janry	28	By Cash paid Admr Genls Comn at 2½% on Rs 1-5-4 Comn paid	"	"	"	6
March	19	By do do " 47-14-1 Recd in Feby/88	-	-	1	3 1
June	5	By do do " 6-11-9 do April/88	-	-	2	8
			-	-	1	6 3
June	30	By Balance	-	2700	89	2 11
			-	2700	90	9 2
July.	19	By Cash paid Admr Genls Comn at 2½% on Rs 1-6-3 Comn paid	-	-	-	6
Septem	28	By do do 47-14-1 Recd from 20 to 31 Augt/88	-	-	1	3 1
November	15	By do do 6-11-9 Recd in October/88	-	-	2	8
			-	-	1	6 3
Decem	31	By Balance	-	2700	142	6 6
			-	2700	143	12 9
1889						
Janry	22	By Amt value of 2 Mate purchased by transfer				
		No 160627/obg 230 of 1843 of 470 Rs 100				
		Int 1 Augt/88 to 22d Janry/89 1-14-5				
		101-14-5				
		Dis @ 2% 2	-	-	99	14 5
	24	By Cash pd for stamp on application for exemption Certificate	-	-	-	1
	26	By do Admr Genls Comn at 2½% on Rs 1-5-9 Comn on Comn to 31 Decr/88	-	-	-	6
March	19	By do do 47-14-1 recd in February/89	-	-	1	3 1
April	16	By do do 6-11-9 Recd in March/89	"	"	"	2 8
	25	By do renewal fee on GPN No 034525 of 1879 of 4½2% Rs 100/	-	-	-	4
May	23	By do Admr Genls Comn @ 2½ on Rs 1-12 — rec'd in April 89	-	-	-	8
	.	By do do " 4-11 pd in do	-	-	-	1
	31	By do for stamp on application for exemption from Income Tax	-	-	"	1
			-	-	101	11 5
June	30	By Balance	"	2800	97	11

AUDITED 16 APR. 89 A.G. MADRAS G.A.O.

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

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Dr. **Cash Account of Estate of** *Edmond Drue*

To John Duncan Edmond Drue

From Vol 6 fol 272

1888					
Janry	1st	To Balance.		2,520	52
Feby	15	To Nett Interest on 4 Pct Note P 165409/223674 for 42/43 days Rate £ 100 £ 1 Feby/88			9
April	5	To do do 223312/226102 for 34/36 days 2000 £ 11 March/88			39
July	1	To Balance		2,500	100
August	25	To Nett Nett Int on 4 Pct Note No 165409/223674 for 42/43 days Rate £ 100 £ 1 August/88			9
October	9	To do do 223312/226102 for 34/36 days 2000 £ 11 March/88			39
Dec	19	To Amt of 4 Pct Note purchased by Transfer No 242207 for 107/108 days		100	
1889					
January	1	To Balance		2,600	104
February	19	To Nett Nett Int on 4 Pct Note No 165409/223674 for 42/43 days Rate £ 100 £ 1 Feby/89			9
April	1	To do do 223312/226102 for 34/36 days 2000 £ 11 March/89			39
	4	To do do 242207/242252 for 107/108 days 100 £ 11 March/89			2
July	1	To Balance		2,600	104
Sept	28	To Nett Interest on 4 Pct Note No 165409/223674 for 42/43 days Rate £ 100 £ 1 August/89			9
Sept	28	To do do 223312/226102 for 34/36 days 2000 £ 11 March/89			39
Oct	8	To do do 242207/242252 for 107/108 days 100 £ 11 March/89			2

with the Administrator-General.

Cr.

1888								
Janry	28	By Cash paid Admr Genl's Comn at 2½% on Rs 3-10-2 Comn paid	-	-	-	1	5	
March	19	By do do " 9-15-7 recd in Febry 88	-	-	-	3	11	
June	5	By do do " 39-14-5 do April 88	-	-	-	15	11	
			-	-	1	5	3	
-	30	By Balance	-	2500	100	15	3	
		1-5-3						
		1-4-4						
		1-5-7						
		45-3-10						
				2500	102	4	6	
July	19	By Cash paid Admr Genl's Comn at 2½% on Rs 1-5-3 Comn paid	-	-	-	-	6	
Septr	28	By do do " 9-15-7 recd from 2a to 31 Augt 88	-	-	-	3	11	
November	15	By do do " 39-14-1 recd in October 88	-	Ditto	-	15	11	
Decr	19	By Amt value of 4 Note purchased No 342-107 of 1879 @ 4½% Rs 100						
		Int 15 Sept to 19 Dec 88 1-2-10						
		Pmm @ 8½% 8-8	-	-	104	10	10	
			-	-	105	15	2	
-	31	By Balance	-	2600	44	13	9	
				2600	150	12	11	
1889								
Janry	26	By Cash paid Admr Genl's Comn at 2½% on Rs 1-3 to Common Comn to 31/12/88	-	-	-	-	5	
March	19	By do do " 9-15-7 recd in February 89	-	-	-	3	11	
May	23	By do do " 42-1-1 recd in April 89	-	-	1	-	9	
			"	"	1	5	1	
June	30	By Balance	"	2600	95	9	4	
			"	2600	96	14	5	
Augt	9	By Cash pd Admr Genl's Comn @ 2½% on Rs 1:5:1 Comn paid	"	"	"	"	6	
Septr	12	By do do " 9-15-7 recd in Augt 89	-	-	"	3	11	
Oct	7	By do do " 2-3-11 recd in Sept 89	"	"	"	"	10	
	25	By do Capt J Spence & Mrs Emily E Spence being the balance of interest from 1st Oct to 31 Decr 87 payable to Mrs Spence as Guardian of J D Spence for his maintenance & education	-	-	"	23	10	7
	31	By do Mr J D Spence for his teamage from Coimbatore to Madras	-	-	"	11	-	-
		By do by Cash on Mr D	-	-	"	-	4	-

AUDITED. 16 APR 33 A.G. MADRAS, C.A.D.

AUDITED. 3 OCT. 33 A.G., MADRAS, C.A.D.

Dr.

Cash Account of Estate of Colonel Charles Mouat

For the documents relative to this

From Vol: 6 fol: 280

1888				
Janry	1st	To Balance	£4000	
Feby	15	To Nett Interest on 5 Notes No 113488/093176 @ 12/12 @ 4½% £1000		
		079142/027136 " 500		
		C120238 " 2500		
		C120262 " 600 to 1 Feby/88		89 12
April	5	To do do 085697/066916 @ 13778 @ 5% £ 800		
		084564/034535 100		
		006299 " 300 to 18 April/88		20 0
July	1	To Balance	£4000	109 12
August	25	To Nett Nett on 6 Notes Mc (as above) @ 12/12 @ 5% £4000 to 1 August/88		81 13
October	6	To do do 085697/066916 @ 13778 @ 5% £ 800		89 12
		084564/034535 100		
		006299 300 to 18 Sept 1888		20 0
1889				
Janry	1	To Balance	£4000	116 12
	17	To Amt of 6 Notes & 5 Notes purchased by Receipt No 085218 @ 12/12 @ 5%	100	
Febry	19	To Nett Nett less Bank Comm on 6 Notes 085697/066916 @ 13778 @ 5% £ 800		79 12
		079142/027136 £ 500 to 19 Feby/89		
		C120238 2500		
March	11	To do do C120262 600 do do		89 12
		086125/085218 100 do do		1 12
March	20	To Nett Nett less Bank Comm on 6 Notes 085697/066916 @ 13778 @ 5% £ 800		
		084564/034535 100		
		006299 300 to 18 March/89		20 0
			£ 5 001	£ 80 12

with the Administrator-General.

Cr.

1888								
Janry	1	By Balance			75	4	9	
	28	By Cash paid Admr Genl's Comn at 2½% on Rs 1-14- paid in Decr/87					4	
	-	By do do 2-10-2 Comn paid				1	6	
March	19	By do do 89-12-8 recd in Feby/88			2	8	10	
June	5	By do do 20-3-2 do April/88				8		
			-	-	78	1	11	
	30	By Balance	-	5400	31	13	8	
			J.D.	5400	109	15	7	
July	19	By Cash paid Admr Genl's Comn at 2½% on Rs 2-13-2 Comn paid				1	1	
Septr	28	By do do 89-12-8 recd from 2 to 31 Augt/88			2	3	10	
Novr	16	By do do 20-3-2 recd in October/88				8		
					2	12	11	
Decr	31	By Balance		5400	139		4	
			-	5400	141	13	3	
1889								
Janry	17	By Amt realized of 8 Note purchased by transfer						
		No 049218 of 1843 of 4% Rs 100						
		Int 1 Augt 88 to 17 Jan 89 1-13-6						
		101-13-6						
		Less - do 2	-	-	99	13	6	
	22	By Cash pd for Stamps on application for exemption Certificates				1		
	26	By do Admr Genl's Comn at 2½% on Rs 2-11-10 Comn on Comn to 31 Decr/88				1	1	
March	19	By do do 89-12-8 recd in February/89			2	3	10	
April	15	By do do 22-8-1 in Treasury				8	10	
					102	12	3	
June	30	By Balance		5500	148	3	7	
				5500	250	15	10	

AUDITED 10 APR 32 A.G. MADRAS

Vol 11 fol 40

Dr.

Cash Account of Estate of Thomas Howe Pollett

For Maude Anne Pollett

From Vol 6 fol 161

1888					
Janry	1	To Balance			
Feby	15	To Nett Interest on ½ Note № 10687b payable for £1000 to 1 Feby 88		100	
June	30	To Balance		100	
July	1	To Balance		100	
August	28	To Nett Interest on ½ Note № 10687b payable for £1000 to 1 August 88		100	
Decem	31	To Balance		100	
1889					
Janry	1	To Balance		100	
February	19	To Nett Interest on ½ Note № 10687b payable for £1000 to 1 February 89		100	
June	30	To Balance		100	
July	1	To Balance		100	
Augt	28	To Nett Interest on ½ Note № 10687b payable for £1000 to 1 Augt 89		100	
Decr	31	To Balance		100	
1890					
Janry	1	To Balance		100	
Feby	22	To Nett Interest on ½ Note № 10687b payable for £1000 to 1 February 90		100	
June	30	To Balance		100	

with the Administrator-General. Cr.

1888							
Janry	1	By Balance	"	"	15	5	"
March	19	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in July/88	"	"	"	-	9
			-	-	15	5	9
June	30	By Balance	-	100	-	-	-
			-	100	15	5	9
July	1	By Balance	-	-	13	5	10
Septr	28	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd from 20 to 31 August/88	-	-	-	-	9
			-	100	13	6	7
Decr	31	By Balance	-	100	-	-	-
			-	100	13	6	7
1889							
Janry	1	By Balance	-	-	11	6	8
March	19	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in February/89	-	-	-	-	9
			-	-	11	7	5
June	30	By Balance	"	100	"	"	"
			"	100	11	7	5
July	1	By Balance	"	"	9	7	6
Sept	12	By Cash paid Balance Genls Comn @ 2½% on Rs 1-15-11 rec in August 89	"	"	"	"	9
			"	"	9	8	3
Decr	31	By Balance	"	100	"	"	"
			"	100	9	8	3
1890							
Janry	1	By Balance	"	"	7	8	4
March	5	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Feby 90	"	"	"	"	9
			"	"	7	9	1
June	30	By Balance	"	100	"	"	"

AUDITED 16 APR 89 A.G. MADRAS, C.A.D.

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

AUDITED 7-FEB. 91 A.G. MADRAS, C.A.D.

Dr. Cash Account of Estate of Thomas Bowne Pollett

For Hilda Isabella Pollett

From Vol. 6 fol 162.

1888					
Janry	1	To Balance			
July	15	To Nett Interest on £ Note N° 10421b/08249 for 182/13 from Rec'd to 1 July 188		100	
June	30	To Balance		100	
July	1	To Balance		100	
Augt	25	To Nett Int on £ Note N° 10421b/08249 for 182/13 from Rec'd to 1 August/88		100	
Decr	31	To Balance		100	
1889					
Janry	1	To Balance		100	
February	19	To Nett Int on Bank Comm on £ Note N° 10421b/08249 for 182/13 from Rec'd to 1 February/89		100	
June	30	To Balance		100	
July	1	To Balance		100	
Augt	28	To Nett Interest on £ Note N° 10421b/08249 for 182/13 from Rec'd to 1 Augt 89		100	
Decr	31	To Balance		100	
1890					
Janry	1	To Balance		100	
Feby	22	To Nett Interest on £ Note N° 10421b/08249 for 182/13 from Rec'd to 1 Feby 90		100	
June	30	To Balance		100	

with the Administrator-General. Cr.

1888							
Janry	1	By Balance	-	-	15	5	9
March	19	By Cash paid admr genls Comn at 2½% on Rs 1-15-11 recd in Feby 88	-	-	-	-	9
			-	-	15	5	9
June	30	By Balance	-	100	-	-	-
			-	100	15	5	9
July	1	By Balance	-	-	13	5	10
Septr	28	By Cash paid Admr genls Comn at 2½% on Rs 1-15-11 recd from 20 to 31 Augt 88	-	-	-	-	9
			-	-	13	6	7
Decr.	31	By Balance	-	100	-	-	-
			-	100	13	6	7
1889							
Janry	1	By Balance	-	-	11	6	8
March	19	By Cash paid Admr genls Comn at 2½% on Rs 1-18-11 recd in February 89	-	-	-	-	9
			-	-	11	7	5
June	30	By Balance	-	100	-	-	-
			-	100	11	7	5
July	1	By Balance	-	-	9	7	6
Sept.	12.	By Cash paid admr genls Comn @ 2½% on Rs 1. 15. 11 rec'd in Aug 89	-	-	-	-	9
					9	8	3
Decr	31	By Balance	-	100	-	-	-
			-	100	9	8	3
1890							
Janry	1	By Balance	-	-	7	8	4
March	5	By Cash pd Admr Genls Comn at 2½% on Rs 2½% on Rs 1-15-11 recd in Feby 90	-	-	-	-	9
			-	-	7	9	1
June	30	By Balance	-	100	-	-	-

AUDITED. 16 APR 39 A.G. MADRAS, O.A.D.

AUDITED. 30 OCT. 39 A.G. MADRAS, O.A.D.

AUDITED.

Dr.

Cash Account of Estate of Thurzero Horne Follett

For Winnifred Allen Follett

From Vol 6 fol 163

1888					
January	1	To Balance			
July	15	To Nett Interest on 4 Note № 13961/2/74674 of 42/43 gas Rec'd 1 July/88		100	
June	30	To Balance		100	1
July	1	To Balance		100	15
August	26	To Nett Int on 4 Note № 13961/2/74674 of 42/43 gas Rec'd 1 Aug/88		100	
Decem	31	To Balance		100	1 15
1889					18 10
January	1	To Balance		100	13 10
February	19	To Nett Int on Debs Com on 4 Note № 13961/2/74674 of 42/43 gas Rec'd 13 Feby/89		100	
June	30	To Balance		100	1 15
July	1	To Balance		100	11 11
Augt	28	To Nett Interest on 4 Note № 13961/2/74674 of 42/43 gas Rec'd 1 Augt/89		100	1 15
Dec	31	To Balance		100	1 15
1890					7 10
January	1	To Balance		100	9 10
Feby	22	To Nett Interest on 4 Debenture № 13961/2/74674 of 42/43 gas Rec'd 22 Feby/90		100	
June	30	To Balance			1 15

with the Administrator-General. Cr.

1888							
Janry	1	By Balance	-	-	15	9	2
March	19	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 rec'd in Febry/88	-	-	-	-	9
			-	-	15	9	11
Janr	30	By Balance	-	100	-	-	-
			-	100	15	9	11
July	1	By Balance	-	-	13	10	7
Sept	28	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd from 26 to 31 Augt/88	-	-	-	-	9
			-	-	13	10	9
Decr	31	By Balance	-	100	-	-	-
			-	100	13	10	9
1889							
Janry	1	By Balance	-	-	11	10	10
March	19	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 rec'd in February/89	-	-	-	-	9
			-	-	11	11	7
June	30	By Balance	-	100	-	-	-
			-	100	11	11	7
July	1	By Balance	-	-	9	11	8
Sept	12	By Cash paid Admr Genls Comn @ 2½% on Rs 1-15-11 rec'd in Augt 89	-	-	-	-	9
					9	12	5
Decr	31	By Balance	-	100	-	-	-
			-	100	9	12	5
1890							
Janry	1	By Balance	-	-	7	12	6
March	5	By Cash pd Admr Genls Comn at 2½% on Rs 1-15-11 rec'd in Feby 90	-	-	-	-	9
			-	-	7	13	3
June	30	By Balance	-	100	-	-	-

AUDITED. 16 APR 90 A.G. MADRAS.

AUDITED. 30 OCT. 93 A.G. MADRAS, G.J.S.

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Dr.

Cash Account of Estate of

The Separate Trust Account for Comp

John Xavier

Fol: 55.

1888						
April	5	To Settlement Acct 33 at 4p.cm. [illegible]	13e Form	-	30200	Sett
		035349/022209	-	5000		
		077409/033577	-	500		
		029145/018435	-	1000		
		040180/022510	-	500		
		040177/035278	-	1000		
		029998/036028	-	1000		
		040150/029679	-	1000		
		035393/036662	-	1000		
May	14	To do do 034480	-	300 @ 16 March/88	-	257 5
		115534/2615	-	1854 pm @ 1 May/88	-	17 7
June	30	To Balance			30200	618 12
					-	260 6
July	1	To Balance			30200	878 18
	10	To Settlement Acct. Trust 035327/032809	-	1000 @ 20 June/88	-	19 8 7
	31	To do do 028077	-	500		
		028078	-	500		
		028050	-	500		
		028101	-	1000		
		028077	-	1000		
		028050	-	1000		
		028062	-	1000		
August	25	To do do 028091	-	1000 @ 16 July/88	-	302 12 6
		120677/029178	-	500		
		100334/060348	-	500 @ 1 August/88	-	19 8 7

the instructions contained in the deceased's Will

with the Administrator-General.

1888							
April	5		By Forwd	-	-	794 14 9	
	13	By Cash paid Admr Genl Court at 2½% on Rs 379.9 – paid in March/88		-	-	9 7 9	
May	1	By do Mrs J. Johnson allowance payable under the deceased's Will for the maintenance of herself & two Children for April 1888		-	-	20 . .	
June	1	By do Mrs J. Johnson do do do for May 1888		-	-	20 . .	
	5	By do Admr Genl Commission at 2½% on Rs 259.5.2 received April/88		-	-	6 7 8	
	-	By do do " 20 – paid in do		-	-	- 8 -	
	-	By do do " 17-9-4 received May/88		-	-	- 7 -	
		By do do " 20 – paid in do		-	-	- 8 -	
	9	By do The Madras Equitable Ass.ce Soc.y being ½% prem due on 1 prox on Policy N.1382 life of Solon Paul for Rs 2000/		-	-	13 8 .	
	30	By do House Water & Lighting Taxes on premises N.33 Chinnatambi street		-	-	6 4 10	
				-	-	872 2 .	
-	-	By Balance		-	30200	- - .	
				£	30200	872 2 -	
July	1	By Balance		-	-	253 5 10	
	2	By Cash pd Mrs J Johnson allowance under dec'd Will for herself & two children for June 1888		-	-	20 -	
	17	By do Postage & Stationery		-	-	- 10 -	
	19	By do Admr Genl Comn at 2½% on Rs 39-12-10 paid in June/88		-	-	- 15 11	
	-	By do do " 31-5-7 Comn paid		-	-	- 12 4	
August	1st	By do Mrs J Johnson allowance under de ceased's Will for herself and two children for July 1888.		-	-	20 . .	
	31	By do Admr Genl's Comn at 2½% on Rs 322.5.1 received July/88		-	-	8 - 11	
	-	By do do " 20-10- paid in do		-	-	- 8 3	
September	3	By do Mrs J Johnson allowance payable under deceased's Will for herself and two children for August 1888		-	-	20 . .	
	13	By do the undermentioned persons being proportion of the balance of interest realized upto 30 June/88 and payable to them in accordance with the deceased Will:					
		Mrs J Johnson 1/3	Rs 149.5.5				
		Mr D Xavier 1/3	149.5.6				
		Mr E Shuttie 3/4 of 1/3	112-.-1	-	-	410 11 -	
	-	By do Stamps for Cheques Nos 247. 248 & 249.		-	-	- 3 -	
	14	By do John Henry Shuttie being 1/4 of 1/3 Share of balance of interest [illegible]					

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The Separate Trust Account for Carrig

Dr. Cash Account of Estate of John Xavier

		Fol 140			
1889					
Feby	1st				
	19	To Cash Sale Blk Comm Carrig Estate as Cash per Schedule Page 1 to 3			
April	8	To do do			
May					
June					
July					
	30	To Balance			

the Instructions contained in the deceased's Will

with the Administrator-General. Cr.

1889							
Feby	1	By Jaiw?.	-	-	367	15	-
	"	By Cash pd Mrs J. Johnson allowance under the deceased's Will for Jany 1889	-	-	20	-	-
	15	By do Mrs J. Johnson 1/3 share in the balance of interest for the half year ending 31 Dec/88 payable to her under the deceased's Will	-	-	119	2	6
	"	By do Mr D'Xavier do do do payable to him	-	-	119	2	6
	"	By do Mrs L. Shuttie 3/4 of 1/3 do do do payable to her	-	-	89	5	10
	"	By do for stamps to cheques Nos 40, 41, 42	-	-	-	3	-
	16	By do Mrs I. D Shuttie 1/4 of 1/3 share in the balance of interest payable to Mrs Shuttie made payable to him under arrangement	-	-	29	12	7
	22	By do Admor Genl's Comn at 2 1/2 % on Rs 822-5-1 rec'd in January 1889	"	"	8	-	11
	"	By do do do on Rs 20-0-0 paid in do	"	"	"	8	-
	28	By do the Madras Municipal Commission for preparing the draft of House No 33 Chinnathamby St	-	-	19	15	10
March	1	By do Mrs J. Johnson allowance under the deceased's Will for Feby 89	-	-	20	-	-
	19	By do Admor Genl's Comn at 2 1/2 % on Rs 19-8-7 rec'd in February 89	-	-	-	7	9
	"	By do do do 297-10-3 paid in do	-	-	9	15	-
April	1	By do Mrs J. Johnson allowance under the deced's Will for March 1889	-	-	20	-	-
	15	By do paid Admor Genl's Comn @ 2 1/2 % on Rs 20 — paid in March/89	"	"	"	8	-
	25	By do renewal premium on Rs Nos 058878/020977 of 1879 @ 4 1/2 % A. 1000	-	-	41	-	-
May	1	By do Mrs J. Johnson allowance under the deceased's Will for April 89	-	-	20	-	-
"	23	By do paid Admor Genl's Comn @ 2 1/2 % on Rs 259-5-3 rec'd in April/89	"	"	6	7	8
	"	By do do do on Rs 21-0-0 paid in do	"	"	"	8	4
June	1	By do Mrs J. Johnson allowance under the deced's Will for May 89	-	-	20	-	-
	8	By do House Water & Lighting taxes on No 33 Chinnathamby Street for 89/90	-	-	6	11	10
	17	By do Admor Genl's Comn @ 2 1/2 % on Rs 20 pd in May 89	-	-	-	8	-
	26	By do Cert. print for July 1297 on premium C No 3695 & No 5186 Chinnathamby St	-	-	1	1	5
	27	By do the Madras Life Assce Soc'y 1/2 yly premium due on 1 July 89 on Policy No 1382 life of Edwin Paul for Rs 2000/	-	-	13	8	-
	29	By do paid Admor Genl's Comn's @ 2 1/2 % on Rs 40-14-3 — paid in June/89	"	"	1	"	4
					895	7	6
	30	By Balance	"	30200			
			"	30200	895	7	6

AUDITED. 3 OCT. 89 A.G.I. & S.A.R.

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Dr. Cash Account of Estate of John Xavier

Fol: 139

1858					
October	6	To Nett Sett Ins Bank Comm on Cheque 058223/022426	B/Forward	30200	
		To Nett Sett Ins Bank Comm on Cheque 058241/022469	5000		
		To Nett Sett Ins Bank Comm on Cheque 058248/034479	500		
		To Nett Sett Ins Bank Comm on Cheque 058248/043475	1000		
		To Nett Sett Ins Bank Comm on Cheque 058248/049180	500		
		To Nett Sett Ins Bank Comm on Cheque 058337/020977	1000		
		To Nett Sett Ins Bank Comm on Cheque 058387/036613	1000		
		To Nett Sett Ins Bank Comm on Cheque 058393/036916	1000		
		To Nett Sett Ins Bank Comm on Cheque 058393/036918	1000		
November	6	To do do do 058401/3698 Cheque Re quarterage	300		259
					17
December	31	To Balance		30200	618 17
1859					
January	1	To Balance		30200	962 10
	7	To Nett Sett Ins Bank's Comm on A/C 058227/029567		30200	
	11	To do do 058278	500		19 87
		058277	500		
		058279	500		
		058280	500		
		029101	500		
		029102	2000		
		058090	2000		
		058286			

the instructions contained in the deceased's Will

with the Administrator-General. Cr.

1888		B/ Forward.			772	8 7
Septem	28	By Cash paid Admrs genls Comr at 2½% on Rs 20 — paid from 1st to 16th Augt/88				8 .
	/	By do ——— do ——— do ——— 19-8-7 read from 20 to 31 Augt/88.				7 9
October	2	By do Mrs J Johnson for the maintenance of herself and 2 children for Septr/88.			20	. .
	9	By do Admrs genls Comr at 2½% on Rs 468. 3. 4 paid in September/88			11	11 3
Nov—	1	By do Mrs J. Johnsons allowance under the deceased's Will for herself & 2 children for October 1888			20	. .
	6	By do renewal fee on L.M.C. Nos 058387/036628 of 1879 @ 4/2%			1	. .
	9	By do House Water & Lighting Taxes for the 2d half of 1888/89 on premises No 33 Chinnatomby street			6.	4. 10.
	15	By do Admrs genls Comr at 2½% on Rs 269-6-3 read in October/88			6	7 8
	2	By do ——— do ——— do ——— paid do				8
Dece	3	By do Mrs J. Johnsons allowances under the decd's Will for herself & two children for Nov/88 Rs 20 — used for their annual Clothing 60 —			80	.
	.	By do Stamps to charge				1 .
	10	By do the Madras Equitable Assce Soc'y being ½ yly premium due on 1 Decr 1888 on Policy No 1382 life of Solon Paul for Rs 2000			13	8.
	12	By do Dharmalingum advances to repair the House in Dr Captain's st occupied by Mrs J Johnson			14	4 6.
	.	By do Admrs genls Comr at 2½% on Rs 17-9-4 read in November/88				7 .
	.	By do ——— do ——— 27-4-10 paid in do				10 11
	20	By do Dharmalingum's Mastry balance due for repairing House in Dr Captain's street			14	— 6.
	21	By do Postage and Stationery				10 —
	31	By Balance		30200	962	14 —
				30200	962	14 —
1889						
Jany	1	By Balance			344	1 9
	7	By Cash for Mrs J Johnsons allowance under the deceased's Will for Dec/88			20	. .
	26	By do Admrs genls Comr at 2½% on Rs 122-4- paid in Decr/88			3	— 10
	.	By do ——— do ——— 10-13-6 Comr at Comr to 14 Augt/88				4 4
		By do ——— do ——— 20-4-7 ——— do ——— to 31 Decr/88				8 1

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Dr. Cash Account of Estate of Major Edward Thomas Busk

fol. 76

			B. Forward		2600	127	4
July	1	To Balance			2600	37	11
August	28	To Nett Interest on £ Mortgage £ [illegible]				49	14
October	6	To do				2	3
1889					2600	90	13
January	1	To Balance			2600	38	11
February	19	To Nett Interest on £ Mortgage £ [illegible]				49	14
March	19	To Amt [illegible]					
December		30 To Nett Interest on £ Mortgage £ [illegible]					
1889							
January							
July	1	To Balance			2600		
August	28	To Nett Interest on £ Mortgage £ [illegible]					
Sept	28	To do					

with the Administrator-General. Cr.

1888		B' Forward	-	-	88	8	2
June	5	By Cash paid Admr Genls Comn at 1½% on Rs 2-3-11 recd in april/88	-	-	-	-	6
			-	-	88	8	8
-	30	By Balance	-	2.600	38	11	5
			J.D.	2.600	127	4	1
July	19	By Cash paid Admr Genls Comn at 2½% on Rs 1-9-4 Comn paid	-	-	-	-	7
August	28	By do remitted to the India Office London for payment to Mrs Fanny Ouchterlony No 1 Anglesea Terrace St Leonards being the balance of Interest to 1 August 1888 £3-7-11 at 1/4 3/8	-	-	50	8	11
Septer	28	By do Admr Genls Comn at 1½% on Rs 49-14- Recd from 20 to 31 August/88	-	-	-	11	11
.	-	By do ——— do ——— 50-8-11 paid ——— do	-	-	.	12	1
November	15	By do ——— do ——— 2-3-11 Recd in October/88.	-	-	-	-	6
			-	-	52	2	-
Decer.	31	By Balance	-	2600	38	11	4
			-	2600	90	13	4
1889							
Janry	26	By Cash paid Admr Genls Comn at 2½% on Rs 1-8-6 Comn on Comn to 31 Dec/88	-	-	-	-	4
Febry	25	By do remitted to the India Office London for payt to Mrs F Ouchterlony being the balance of interest to 1 Febry/89 £3-10-2 c 1/4 3/32	-	-	50	8	11
March	19	By do Admr Genls Comn at 1½% on Rs 49-14- Recd in February/89	-	-	-	11	11
-	-	By do ——— do ——— 50-8-11 paid in ——— do	-	-	-	12	1
April	15	By do ——— do ——— 2-4-5 Recd in March/89	"	"	"	"	6
			"	"	52	1	9
June	30	By Balance	"	2600	38	12	-
			"	2600	90	13	9
Augt	9	By Cash paid Admr Genls Comn c 1½% on Rs 1-8-10 Comn paid	-	-	/	-	4
Sept	5	By do remitted to the India Office London for payt to Mrs F Ouchterlony being the balance of interest to 1 Augt 89 £3-8-7 c 1/11 9/32	-	-	/	50	8	11
	12	By do Admr Genls Comn c 1½% on Rs 49-14-0 recd in August 89	-	-	/	-	11	11
Octr	7	By do ——— do ——— @1½% on Rs 2-11 recd in Septr						

AUDITED. 10 FEB. 93 A.G. MADRAS, C.A.D.

AUDITED. 30 OCT. 93 A.G. MADRAS, C.A.D.

143

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

To Andrew Clarke Carew

1888			
June.	29	To Amt transfd from the estate of Surgeon Major Joseph Fletcher Longhurst for Mrs Annie Carew's Children being the 5/7 shares payable to Andrew Clarke Carew) less Legacy duty	311
July.	1	To Balance	200
	6	To Amt of 5 Note purchased & entered in Pass Book fol 42/43 page	200
August	26	To Nett Interest on 5 Note No 177129/070273 @ 4/2/43 @ 5% for 200 to 1 August 89	
1889			200
January.	1	To Balance	200
February	19	To Nett Interest on 5 Note No 177129/070273 @ 4/2/43 @ 5% for 200 to 1 February 89	
			200
July	1	To Balance	200
Augt	28	To Nett Interest on 5 Note No 177129/070273 @ 4/2/43 @ 5% for 200 to 1 Augt 89	
1889			200
January			
1890.			
January	1	To Balance	200
July	22	To Nett Interest on 5 Note No 177129/070273 @ 4/2/43 @ 5% for 200 to 1 July 90	
			200

with the Administrator-General. Cr.

1888							
June	30	By Balance	Rs. -	-	211	3	2 ✓
July	6	By Cash rec'd value of 3 Note purchased by transfer No 070273 of 42/43 of 4% Rs 200 — Int 1 Feby to 6 July/88 3-7-1 — Prem 1% 2 — 203-7-1	-	-	205	7	1 ✓
	17	By Cash pd Postage & Stationery	-	-	-	10	- ✓
August	31	By Cash pd Admor Genls Comm at 2½% on Rs 10-- paid in July/88.	-	-	-	-	3 ✓
Septr	28	By do do 3-11-2 rec'd from 20 Cast Corp. C/88	-			1	6 ✓
Decmr	21	By do Postage and Stationery	-	-	-	10	- ✓
			-	-	206	12	10 ✓
	31	By Balance	-	200 ✓	8	4	6 ✓
			-	200	215	1	4 ✓
1889							
January	26	By Cash paid Admor Genls Comm at 2½% on Rs 10-- paid in Dec/88	-	-	-	-	3 ✓
March	19	By do do 3-15-10 rec'd in Feby/89	-	-	-	1	7 ✓
			"	"	"	1	10 ✓
June	30	By Balance	"	200 ✓	12	2	6 ✓
			"	200 ✓	12	4	4 ✓
Sept.	12	By Cash paid Admor Genls Comm c 2½% on Rs 3. 15. 10 rec'd in Augt 89.	-	- ✓	-	1	7 ✓
Decr	21	By Balance	-	200 ✓	16	-	9 ✓
			-	200 ✓	16	2	4 ✓
1890							
March	5	By Cash pd Admor Genls Comm at 2½% on Rs 3-15-10 rec'd in Feby 90	-	- ✓	-	1	7 ✓
June	30	By Balance	-	200	19	15	- ✓
			-	200	20	-	7 ✓
Sept	3	By Cash pd Admor Genls Comm at 2½% on Rs 3-15-10 rec'd in August 90	-	-	-	1	7 ✓
		By Balance					

AUDITED. 2 OCT. 91 A. G., MADRAS, O. A. D.

AUDITED. 7-FEB. 91 A. G., MADRAS, O. A. D.

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Dr. Cash Account of Estate of Surgeon Major Joseph Hutton Compton

Cr William Edward Carson

1888				
June	29	To Amt transf from the estate of Surgeon Major Joseph Hutton Compton for Mrs Anne Carson's Children being the £7 above payable to William Edward Carson, less Legacy duty		28
July	1	To Balance		28
	6	To Amt of £4 Note purchased of Curtis & Nicholson for £4		
August	25	To Nett Interest on £4 Curtis Nicholson for £4		28
				3
			200	
1889				28
January	1	To Balance		3
February	19	To Nett Interest on £4 Curtis Nicholson for £4		
			200	
July	1	To Balance		28
Augt	28	To Nett Interest on £4 Note £4		3
			200	
1889				28
January	1	To Balance		3
July	22	To Nett Interest on £4 Note £4		
			200	
July	1	To Balance		28
Augt	11	To Nett Interest on £4		3

with the Administrator-General. Cr.

1888								
June	30	By Balance	₨	-	-	211	3	2
July	6	By Amt value of £8 Note purchased by transfer						
		No 160632/069245 of 42/43 of 4% ——— Rs 200 —						
		Int 1 July to 6 July/88 ——— 3-7-1						
		Prm c 1% ——— 2 —		-	-	205	7	1
Septr	28	By Cash paid Admr Genls Comrat 2½% on Rs 3-14-2 rec'd from 20 to 31 Augt/88	-	-	-	-	1	6
Decemr	21	By do Postage and Stationery	-	-	-	-	10	
						206	2	7
-	31	By Balance	-	200		8	14	9
			-	200		215	1	4
1889								
Janry	26	By Cash paid Admr Genls Comrat 2½% on Rs 3-10 paid in Decr/88	-	-	-	-	-	3
March	19	By do do 3-15-10 rec'd in February/89	-	-	-	-	1	7
			-	200		12	12	9
June	30	By Balance	-	200		12	14	7
Sept	12	By Cash paid Admr Genls Comrat 2½% on Rs 3-15-10 rec'd in Augt-89	-	-		-	1	7
Decr	31	By Balance	-	200		16	11	5
			-	200		16	12	7
1890								
March	5	By Cash paid Admr Genls Comrat 2½% on Rs 3-15-10 rec'd in Feby 90	-	-		-	1	7
June	30	By Balance	-	200		20	9	3
			-	200		20	10	10
Sept	3	By Cash paid Admr Genls Comrat 2½% on Rs 3-15-10 rec'd in August 90	-	-		-	1	7
Decr	31	By Balance	-	200		24	7	6

AUDITED. 1 JUNE 89 A. G. MADRAS, O. A. D.
AUDITED. 2 OCT 89 A. G. MADRAS, O. A. D.
AUDITED. 7-FEB. 91 A. G. MADRAS, O. A. D.

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In trustee D'Helman

Dr. Cash Account of Estate of Miss Hardie D'Helman

			J.L.	£	s	d
1888						
July	1	To Balance		2	1300	
	17	To Dividend for the half year ending 30 June 1888 on 2 Bank of Australasia shares				60
October	6	To Nett Sum less Bank Commission & Cost of Stamps on Receipt £1300				
		0.46.3				
Decem	31	To Balance		2	1300	
1889						
Janry	1	To Balance		2	1300	
	16	To Dividend for the year ending 31 Dec 1888 on 2 Bank of Australasia shares		2	1300	
March	30	To Nett Sum less Bank Commission & Cost of Stamps on Receipt £1300				
		0.44.27				
June	30	To Balance		2	1300	
July	1	To Balance		2	1300	
	15	To Half yearly Dividend on 2 Bank of Australasia shares to 30 June 89		2	1300	
Sept	28	To Nett Sum on Sale of 2 Bank of Australasia shares £2600				
		0.43.27				
1890						
Janry	1	To Balance		2	1300	

with the Administrator-General.

Cr.

1888							
July	1	By Balance	-	-	183	1	2
	17	By Cash pd Postage & Stationery	-	-	-	10	-
	19	By do Admr Genls Comn at 2½% on Rs 1-10-3 Comn paid	-	-	-	-	7
August	31	By do do do rec'd in July/88.	-	-	1	8	
	-	By do do do paid in do	-	-	-	-	3
November	15	By do do do rec'd in October/88.	-	-	-	11	8
			-	-	185	15	8
December	31	By Balance	2	1300	-	-	-
			2	1300	185	15	8
1889							
Jany.	1	By Balance	-	-	96	12	10
	26	By Cash paid Admr Genls Comn at 2½% on Rs 1-8-10 Comn on Comn to 14 Augt/88	-	-	-	-	7
	-	By do do do do 11-8 do to 31 Decr/88	-	-	-	-	3
Feby	22	By do do do on Rs 40-- rec'd in Jany/89	"	"	1	"	"
April	15	By do do do on Rs 29-2-10 rec'd in March/89	"	"	"	11	8
	25	By do renewal fee on G Rs No 034427 of 1879 @ 4½% Rs 300/	-	-	-	12	"
Jany	28	By do paid Admr Genl's Comn @ 2½% on Rs 12 rec'd in April/89	"	"	"	"	5
					99	5	7
June	30	By Balance	2	1300	"	"	"
			2	1300	99	5	7
July	1	By Balance	"	"	30	2	9
Augt	9	By Cash pd Admr Genl's Comn @ 2½% on Rs 90 -- rec'd in July 89	-	-	2	4	-
	"	By do do do 1-12-2 Comn pd	-	-	-	"	8
Octr	7	By do do @ 2½% on Rs 29-2-10 rec'd in Sept 1889	-	"	"	11	8
			"	"	33	3	1
Decr	31	By Balance	2	1300	85	15	9
			2	1300	119	2	10
1890							
Feby	5	By Cash pd Admr Genls Comn at 2½% on Rs 50 -- rec'd in Jany 90	"	"	"	1	4
	-	By Cash pd do do 3- -4 Comn pd	-	"	-	1	2

Dr. Cash Account of Estate of Miss Hersilie D'Estimauville

Fol: 14.

1888					
July	1	To Balance on hand brought down	1	500	66
	17	To Dividend for the ½ year ending 30 June /88 on 1 Bank Guarantee Share			30
October	6	To Nett Sett Less Bank's Comm'n & Tx for 082305/034482 of 1877 & 034436 for 200			11
		034436 ——— 300 for 12 Sept/88			
1889			1	500	107
Jany	1	To Balance			
	16	To dividend for ½ year ending 31 Dec/88 on 1 Bank Guarantee Share	1	500	106
	17	To Amt of 6 Shares purchased by Transfer № 041731 of 1877 & 034436			20
March	30	To Nett sett Less Bank Comm'n & Tx for 082305/034482 of 1877 & 034436 for 300		100	
		034436 ——— 200			
		041731 ——— 100 for 16 Dec/88			18
July	1	To Balance	1	600	134
	15	To dividend for half year ending 30 June 89 on 1 Bank Guarantee Share	1	600	24
Sept.	28	To Nett Interest on Gov. Deb. 082305/034482 of 1877 & 034436 for 200			25
		034436 ——— 200			
		041731 ——— 100 for 16 Sept/89			17
1890					
Jany	1	To Balance	1	600	91
	15	To dividend for half year ending 31 Dec/89 on 1 Bank Guarantee Share	1	600	24
April	11	To Nett Interest on Gov. Deb. 082305/034482 of 1877 & 034436 for 200			25
		034436 ——— 200			
		041731 ——— 100 for 16 Dec/89			
May	23	To Amt of 6 Shares			

with the Administrator-General. Cr.

1888								
July	19	By Cash paid Admr Genls Comn at 2½% on Rs 12-2 Comn paid	-	-	-	-	3	✓
August	31	By do do 30 - - recd in July/88	-	-	-	12	-	✓
Novemr	15	By do do 11-3-7 recd in October/88	-	-	-	4	5	✓
			-	-	1	-	8	✓
Decemr	31	By Balance	1	500	106	-	5	✓
			1	500	107	1	1	✓
1889								
Janry	17	By Amt value of 4 Pcts purchased by transfer						
		No 041931 of 1879 of 4½% Rs 100 - -						
		Int 15 Sept 88 to 17 Janry/89 1-8-6						
		Prm @ 3% 3 - -						
			-	-	104	8	5	✓
	24	By Cash paid Admr Genls Comn at 2½% on Rs 12-3 Comn on Comn to 11 Augt/88	-	-	-	-	3	✓
	-	By do do - - 4-5 do to 31 Decr/88	-	-	-	-	1	✓
Feby	22	By do do on Rs 20 - - recd in Janry/89	"	"	"	8	"	✓
April	15	By do do on Rs 13-7-5 " March "	-	-	-	5	4	✓
					105	6	1	✓
June	30	By Balance	1	✓ 600	✓ 34	1	10	✓
			1	600	✓ 139	7	11	✓
Augt	9	By Cash pd Admr Genls Comn 2½% on Rs 45 - - recd in July 89	-	-	✓ 1	2	-	✓
	-	By do do - - 13-5 Comn pd	-	-	✓ -	-	4	✓
Octr	7	By D° D° Rs 13-7-5/2 recd in Sept 89	-	-	✓ -	5	4	✓
			-	-	1	7	8	✓
Decr	31	By Balance	1	✓ 600	✓ 91	1	7	✓
			1	✓ 600	✓ 92	9	3	✓
1890								
Feby	5	By Cash pd Admr Genls Comn at 2½% on Rs 25 - - recd in Janry 90	"	"	"	10	-	✓
	-	By D° D° 1-7-8 Comn pd	"	"	"	"	7	✓
Janry	2	By do do Rs 13-7-5 recd in April 90	"	"	✓ -	5	4	✓
	23	By Amt value of 4 Pcts purchased by Rs/						
		No 000978/104112 of 42/43 of 1879 Rs 100 - -						
		Int 1 Feby to 17 May 90 1-2-10						
		101-2-10						

AUDITED 10 APR 1 ... A.G. BALLIGUDA

AUDITED 2 OCT (1) A.G. BALLIGUDA

Dr. Cash Account of Estate of Robert George Allardice

Fol: 16.

1888					
July	1	To Balance		4500	
	31	To Nett Sett less Bank Comm on £ Stg Sales £4779.13.4 @ 4% Rs 500			
August	25	To do do do £1200 @ 1/3/8 @ 4% Rs 1500			
			£120.11.4 @ 1/3/8 @ 4% Rs 1500		
December	31	To Balance		4,500	
1889					
January	1	To Balance		4,500	
	21	To Nett Sett on £ Stg (as above) £1779.13.4 @ 4% per Rs 1500 @ 1/6 Jany/89			
July	19	To do do (as above) on £ Stg £1200 @ 1/3/8 @ 4% Rs 1500 @ 1 July/89			
June	6	To Amt value £ Stg sold by Draught			
		£ 1779.13.4 @ 4%	Rs 1500		
		£1200 @ 1/3/8 @ 4%	Rs 1500		
		£120.11.4 @ 4%	1500		
		Less 1/6 Jany & 1 July & 6 June 89 (at par)	101-10-8		
	30	To Balance		4,500	

with the Administrator-General.

Cr.

1888							
July	1	By Balance			1	5	-
	19	By Cash paid Admor Genls Comm at 2½% on Rs 4-7-8 Comm paid			-	1	9
August	28	By do remitted to the India Office, London, for payment to Messrs Binny & Co for credit of A Allardice Esqr being the balance of Interest to 1st August 1888.			85	4	8
	-	By do for Stamps to cheque No 222.			-	1	-
	31	By do Admor Genls Comm at 2½% on Rs 29-14-10 received in July/88			-	11	11
Septr	28	By do do do 59-13-7 do from 20 to 31 August/88			1	7	11
	-	By do do do 85-8-8 paid from do			2	2	1
					91	2	4
Decmr	31	By Balance		4500	-	-	-
				4500	91	2	4
1889							
January	1	By Balance			1	5	11
	26	By Cash paid Admor Genls Comm at 2½% on Rs 13-8 Common Comm to 10 Augt/88			-	-	4
	-	By do do do 3-10-- do to 31 Decr/88			-	1	5
Feby	22	By do do do on Rs 29-4-10 rec'd in Jany/89			-	11	11
	25	By do Messrs Binny & Co being the balance of interest to 1st Feby 89 for credit of A. J. Allardice Esq			85	11	8
	-	By do Stamps to receipt cheque			-	1	-
March	19	By do Admor Genls Comm at 2½% on Rs 59-13-7 rec'd in Feby/89			1	7	11
	-	By do do do 85-8-8 paid in do			2	2	1
June	6	By Amt of 6 Notes sold P contra		4500	-	-	-
	8	By do remitted to the India Office London for Credit to Mr Ker Greek Allardice, the Laurels, Markhouse Road Walthamstow, London being his share £305-14-11 at 1/4 3/32			4559	8	-
	-	By do Stamps to cheque No 196			-	1	-
	17	By do Admor Genls Comm on distribution			3	13	6
	29	By do paid Postage and Stationery			-	10	-
				4500	4655	3	9

AUDITED. 16 AUG 89 A.G.
AUDITED. 2 OCT. 89 A.G.

Dr. Cash Account of Estate of Sir George Erich Allardice / Robert George Allardi

Fol: 16.

1888					
July	1	To Balance			
	31	To Net Sett Less Bank Comm on £ Stg Sales £4,222 @ 77⅞ & 4½ & 500		4500	
August	25	To do do £1,000 @ 16 July/88			29
		do do £120095 @ 1500			
		£120114 do 1000 @ 1 Aug/88			59
December	31	To Balance		4,500	89
1889					
January	1	To Balance		4,500	91
	21	To Nett Sett on 5 Shares (as above) @ 1879 82 6/8 for Rs 1500 @ 16 Jany/89			
July	19	To do do (as above) on 2 Shares @ 82/63 @ 4/0 Rs 3000 @ 1 July/89			59
June	6	To Amt value of 2 Shares sold by Triumph			59
		£ A01597 @ 1879 82 6/8 Rs 500			
		A00925 " 1000			
		Lot 16 Jany & 6 June 89 (at par)			
		£120095 @ 82/63 @ 4/0 Rs 1500			
		120114 " 1000			
		Lot 1 July & 6 June 89		101-10-8	
	30	To Balance		4,500	1651

with the Administrator-General.

Cr.

1888							
July	1	By Balance			1	5	-
	19	By Cash paid Admor Genls Comm at 2½% on Rs 4-7-8 Comm paid			-	1	9
August	28	By do remitted to the India Office, London, for payment to Messrs Barry & Co for credit of A Gallardie Esqr being the balance of Interest to 1st August 1888.			85	4	8
	-	By do for Stamps to cheque No 222.			-	1	-
	31	By do Admor Genls Comm at 2½% on Rs 29-14-10 received in July/88			-	11	11
Septr	28	By do do do 59-13-7 do from 20 to 31 August/88.			1	7	11
	-	By do do do 85-5-8 paid from do			2	2	1
					91	2	4
Decmr	31	By Balance		4500	-	-	-
				4500	91	2	4
1889							
January	1.	By Balance			1	5	11
	26	By Cash paid Admor Genls Comm at 2½% on Rs 13-8 Common Comm to 10 August/88			-	-	4
	-	By do do do 3-10-- do to 31 Decr/88			-	1	5
Feby	22	By do do do on Rs 29-14-10 rec'd in Jany/89			-	11	11
	25	By do Messrs Barry & Co being the balance of interest to 1st Feby 89 for credit of A. J. Allardice Esq			85	4	8
	-	By do Stamps to receipt & cheque			-	1	-
March	19	By do Admor Genls Comm at 2½% on Rs 59-13-7 rec'd in Feby/89			1	7	11
	-	By do do do 85-5-8 paid in do			2	2	1
June	6	By Amt of 6 Notes sold P contra		4500	-	-	-
	8	By do remitted to the India Office London for part to Mr Kerr Crook Allardice, the Laurels, Markhouse Road Walthamstow, London being his share £305-14-11 at 1/4 3/32			4559	8	-
	"	By do Stamps to chq No 196			-	1	-
	17	By do Admor Genls Comm on distribution			3	13	6
	29	By do paid Postage and Stationery			"	10	-
				4500	4656	3	9

AUDITED. 2 OCT. 89 A.G.O.

For Kenneth Allardice

Dr. Cash Account of Estate of Robert George Allardice

		From fol: 26		
1888				
July	1st	To Balance	4500	
	31	To nett Int: less Bank Comm: on £ Note A 012584 £1079.9.4½ for 500		
		" 012584 " 500		
		" 012594 " 500 to 16 July/88		29 11
August	23	To do do £120116: £1079.9.4½ for 1000		
		" 120116 " 1500 to 1 August/88		59 15
				89
December	31	To Balance	4500	134
1889			4500	
January	1	To Balance	4500	
	21	To Nett Interest on £ Note A 012593 £1079.9.4½ for 500		
		" 012554 " 500		
		" 012585 " 500 to 16 January 89		29 11
February	19	To do do £120116 £1079.9.4½ for 1000		
		" 120116 " 1000 to 1 February 89		59
June	30	To Balance	4500	89
				134
July	1	To Balance	4500	
August	23	To Nett Interest on £ Note A 012593 £1079.9.4½ for 500		
		" 012676 " 500		
		" 012695 " 500 to 16 July 89		29
	28	To do do on £ Note (per abstract) for £1079.9.4½ for 1000 to 1 August 89		59

with the Administrator-General.

Cr.

1888							
July	1st	By Balance			44	13	9
	19	By Cash paid Admor Genls Comrs at 2½% on Rs 4-7-8 Comr paid				1	9
August	28	By do remitted to the India office London for payment to Mrs Margaret Allardice 2 upper Belmont Terrace Southampton being the balance of Interest to 1 August 1888 £ at 1/4 1/8			85	4	8
	31	By do Admor Genls Comrs at 2½% on Rs 29-14-10 rec'd in July 1888				11	11
Septr	28	By do Admor do 59-13-7 do from 20 to 31 August 1888			1	7	11
		By do do do 85-4-3 paid do			2	2	1
					134	10	1
Decmr	31	By Balance		4,500			
				4,500	134	10	1
1889							
Janry	1	By Balance			44	13	8
	26	By Cash paid Admor Genls Comrs at 2½% on Rs 13-8 Comr on Comr to 14 Augt 1888					4
		By do do do 2-10-- do to 31 Decr 1888				1	5
Feby	22	By do do do on Rs 29-14-10 rec'd in Janry 1889				11	11
	25	By do remitted to the India Office London for part to Mrs M. Allardice being the balance of interest to 1 Feby 89 £5-18-6 a 1/4 23/32			85	4	8
March	19	By do Admor Genls Comrs at 2½% on Rs 59-13-7 rec'd in February 1889			1	7	11
		By do do do 85-4-8 paid in do			2	2	1
					134	10	4
June	30	By Balance		4500			
				4500	134	10	4
July	1	By Balance			44	13	7
Augt	9	By Cash paid Admor Genls Comrs at 2½% on Rs 4-7-4 Comr paid				1	9
Sept	5	By do remitted to the India Office London for part to Mrs M. Allardice being the balance of interest to 1 Augt 89 £5-15-8 a 1/4 9/32			85	4	8
		By do Stamps to Chq				1	
	12	By do Admor Genls Comrs at 2½% on Rs 89-12-5 rec'd in Augt 89			2	3	10
Oct	7	By do do do 85-5-8 paid in Sept 89			2	2	1
					134	10	11

Dr. Cash Account of Estate of Gauridtacherne Kulasuwamy for Rungummale

Fol: 27.

1888					
July	1st	To Balance		2,100	
August	25	To Nett Sum on 4 Policies No 114272/058033 of 15th 3 of 15th No 1000 & 2 of 16th No 1000			1 12
November	5	To do do 129871/058798 of 1862 of 15th No 1000			
		204013/058531	1000		
		097318/008423	1000 Each November 1888		39 14
December	31	To Balance		2,100	141 14
					11 13
1889					
January	1	To Balance		2,100	53 11
February	19	To Nett Sum Due on Policies No 114272/058033 4 of 15th & 1 of 16th No 1000		2,100	1 15
June	30	To Balance		2,100	1 15 11
					43 13 11
July	1	To Balance		2,100	45 13 11
August	19	To Nett Interest on 4 Policies (no change) of 1865 of 15th No 2000 & 1 of 16th No 1000		2100	39 14 5
	28	To do do No 144272/058033 of 15/15 of 15th No 1000 & 1 of 16th No 1000			1 15 11
November	12	To do do 129871/058798 of 1862 of 15th No 1000			
		204013/058531	1000		
		097318/008423	1000 Due 12th November 1888		39 14 5
December	31	To Balance		2,100	81 13 4
					41 14

with the Administrator-General. Cr.

1888							
July	1st	By Balance			11	14	✓
	19	By Cash paid Admr Genl's Comn at 2½% on Rs 2-0-3 Comn paid	-	-	-	-	10
August	9	By do Rungamall her allowance under the deceased's Will from 1st February to 31 July 1888 at Rs 6-10- per month.	-	-	39	12	-
Septr	28	By do Admr Genl's Comn at 2½% on Rs 39-12- paid from 1st to 14 August/88	-	-	-	15	10
		By do do 1-15-11 read from 20 to 31 August/88.	-	-	-	-	9
Decr.	12	By do do 39-14-8 read from November/88	-	-	1	15	11
	31	By Balance		2100	53	11	4
			-	2100	53	11	4
1889							
Janry	1	By Balance	-	-	11	13	✓
	8	By Cash pd Rungamall her allowance under the deceased's Will from 1st August to 31 December 1888 at Rs 6-10- per month	-	-	33	2	✓
	26	By do Admr Genl's Comn at 2½% on Rs 1---8 Comn on Comn to 14 August/88	-	-	-	-	5
		By do do 1---8 do to 31 December/88.	-	-	-	-	5
Feby	22	By do do on Rs 33-2- paid in January/89	-	-	-	15	3
March	19	By do do 1-15-11 Read in February/89	-	-	-	-	9
			-	-	45	13	10
June	30	By Balance	-	2100			
			-	2100	45	13	10
July	1	By Balance	-	-	43	13	11
	5	By Cash pd Rungamall her allowance under the deceased's Will from 1 January to 30 June 89	-	-	39	12	-
Augt	9	By do Admr Genl's Comn at 2½% on Rs 39-12- paid in July	-	-	-	15	10
		By do do 39-14-5 Comn pd	-	-	-	-	4
Sept	12	By do do 41-11-6 read in August	-	-	1	-	9
Dec	6	By do do 39-14-5 Nov.	-	-	-	15	11
			-	-	86	10	9
	31	By Balance	-	2100	-	-	-

AUDITED 16 APR 33 A.G. MADRAS A.D.
AUDITED 2 OCT 93 A.G. MADRAS A.D.

For the deceased's five children

Dr. Cash Account of Estate of Honorary Surgeon Joseph Victor Du

From fol: 28.

1884				
July	1st	To Balance	3,300	-
	13	To amt refunded being received for damaged one ℔ Sterling [illegible]		1
August	26	To Nett Instl. Less Bank Comm on £ Sterling [illegible]		
October	6	To do do [illegible]		15
		[illegible] 500		
		[illegible] 500		
		[illegible] 500		
		[illegible] 500 to 18 Septr [illegible]		56
1885				
January	31	To Balance	3,300	73
				101
1886				
January	1	To Balance	3,300	174
February	19	To Nett Instl less Bank Comm on £ Sterling [illegible]	3,300	
March	30	To do do [illegible]		15
		[illegible] 500		
		[illegible] 500		
		[illegible] 500		
		[illegible] 500 to 18 March 87		56
June	30.	To Balance	3,300	73
				100
July	1	To Balance	3,300	73
August	28	To Nett Instl less Bank Comm on £ Sterling [illegible]	3,300	
Sept	28.	To do do [illegible]		
		[illegible] 500		

with the Administrator-General.

Cr.

1888							
July	1st	By Balance	-	-	101	10	5
	19	By Cash paid Admor Genls Comn at 2½% on Rs 1-0-- paid in Janr/88	-	-	-	-	4
	-	By do do 3-9-11 Comn paid	-	-	-	1	5
Septr	28	By do do 15-15-4 recd from 20 to 31 August/88	-	-	-	6	4
October	8	By do remitted to Surgeon Major F Duckworth balance of interest to 15 Septr/88 for the maintenance and education of the children	-	-	68	7	6
Novr	6	By do renewal fee on 4% PN No 031246 of 1879 of 4½% Rs 500/	-	-	1	-	-
	15	By do Admor Genls Comn at 2½% on Rs 56-1-9 recd in October/88	-	-	1	6	5
	-	By do do 68-7-6 paid in do	-	-	1	11	4
Decr	12	By do do 1-- - paid in November/88	-	-	-	-	4
			-	-	174	12	1
-	31	By Balance	-	3,300	-	-	-
			-	3,300	174	12	1
1889							
Janry	1	By Balance	-	-	101	11	
	24	By Cash paid Admor Genls Comn at 2½% on Rs 3-8-5 Comn on Comn to 31 Decr/88	-	-	-	1	4
March	19	By do do 15-15-4 recd in February/89	-	-	-	6	4
April	5	By do Dr F. Duckworth being the balance of interest to 15 March 89 for the maintenance of the deceased's children	-	-	68	7	6
	15	By do Admor Genls Comn @ 2½% on Rs 56-1-9 recd in March/89	-	-	1	6	5
	25	By do renewal fee on 4% PN No 041990 of 1879 of 4½% Rs 500 Rs 1					
		041991 " 500 Rs 1	-	-	2	-	-
May	23	By do Admor Genls Comn @ 2½% on Rs 70-7-6 paid in April/89	-	-	1	12	2
			-	-	175	12	9
June	30	By Balance	-	3300	-	-	-
			-	3,300	175	12	9
July	1	By Balance	-	-	103	11	8
Augt	9	By Cash pd Admor Genls Comn @ 2½% on Rs 3-10-3 Comn paid	-	-	-	1	5
Septr	12	By do do 15-15-4 recd in Augt 89	-	-	-	6	4
Octr	7	By do do 56-1-9 recd in Septr 89	-	-	1	6	5
	11	By do F. Duckworth By balance of interest to 15 Septr 89	-	-	68	7	6
November	5	By do Admor Genls Comn @ 2½% on Rs 68-7-6 paid in Octr 89	-	-	1	11	4

AUDITED. 16 APR. 89 A.G. MADRAS. O.A.O.

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

Fol. 1

For the demands these children

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

			From fol: 29		
1888					
Augt			By Forward	1.700	33
Octr	June	30	To Balance		33
				1.700	33
	July	1st	To Balance	1.700	
		31	To Nett Int. Bank Comp. Debt to Account of 1779 & Receipts per Ledr 16 July 88		18
	August	25	To do do Estate of Thos Iyer Esqr Ledr 1 August 88		14
Decr.					
1889					
January					33
Febry	December	31	To Balance	1.700	33
March					
				1.700	33
	1889				
	Janry	1	To Balance	1.700	
		21	To Nett Int. on 1 Note N. A. 11853 of 1779 & 847. Receipts 21 Janry 89		18
	Febry	19	To do do Estate of Thos Iyer Esqr Ledr 1 February 89		19
June	30				
				1.700	70
July	1	June	30 To Balance	1.700	70
Augt	28				
Sept	28				
	July	1	To Balance	1.700	70
	Augt	22	To Nett Interest on 1 Note N. A. 11853 of 1779 & 847. Receipts 22 August 89		18
		28	To do do Estate of Thos Iyer Esqr Ledr 1 September 89		19

with the Administrator-General. Cr.

1888							
		B/ Forward	-	-	59	1	7
June	30	By Balance	-	1700	-	-	-
			£ -	1700	59	1	7
July	1st	By Balance	-	-	25	2	11
	19	By Cash paid Admr Genl's Comr at 1½% on Rs 0-15-11 Comm paid	-	-	-	-	2
August	28	By do remitted to the India Office, London for payment to Mrs Ellen Dyer, Manor House Winsley being the balance of Interest to 1st August 1888 £2.5.2 at 1/4/8.	-	-	33	9	3
	31	By do Admr Genl's Comr at 1½% on Rs 13-15-5 recd in July/88	-	-	-	3	4
Septr	28	By do do do 19-15-3 d from 2d to 31 Augt/88	-	-	-	4	9
		By do do do 33-9-3 paid do do	-	-	-	8	-
			-	-	59	12	5
December	31	By Balance	-	1700	-	-	-
			-	1700	59	12	5
1889							
January	1	By Balance	-	-	25	13	9
	26	By Cash paid Admr Genl's Comr at 1½% on Rs 1-12-9 Comm on Comr's d 31/12/88	-	-	-	-	2
Feby	22	By do do do on Rs 13-15-5 recd in Jany/89	-	-	-	3	4
	25	By do remitted to the India Office London for payment to the undt parties, Mrs Ellen Dyer being the balance of interest to 1 Feby 89 £2-5-8 @ 1/4/32	-	-	32	14	5
March	19	By do Admr Genl's Comm at 1½% on Rs 19-15-3 recd in February/89	-	-	-	4	9
	-	By do do do 32-14-5 paid do	-	-	-	7	10
			-	-	59	12	5
June	30	By Balance	-	1700	-	-	-
			-	1700	59	12	5
July	1	By Balance	-	-	25	13	7
Augt	9	By Cash pd Admr Genl's Comm @ 1½% on Rs 1-0-1 Comm paid	-	-	-	-	2
Septr	5	By do remitted to the India Office London for payt to Mrs Ellen Dyer being the balance of Interest to 1 Augt 89 £2-4-8 @ 1/4 9/32	-	-	32	14	5
	12	By do paid Admr Genl's Comm @ 1½% on Rs 33-14-8 paid in Augt 89	-	-	-	8	1
Oct	7	By do do do 32-14-5 in Sept 89	-	-	-	7	10

AUDITED 16 APR 33 A.G. MADRAS O.A.D.

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

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Dr. Cash Account of Estate of Reverend John Duncan [illegible]

			Brought fol: 30		
1885					
July	1st	To Balance			11900
August	25	To Nett Sum on 4th Inst. per obligation [illegible]			
October	26	To do [illegible]			
1889					1700
January	1	To Balance			
February	19	To Nett Sum [illegible]			1900
March	30	To do [illegible]			
1889					
January					
February					
March					
June	3				
July	1	To Balance			
August	28	To Nett Sum [illegible]			
September	28	To do [illegible]			
July	1				
August	2				
Sept	28				

with the Administrator-General. Cr.

1888						
July	19	By Cash paid Admors Genls Comn at 2½% on Rs 2-14-1 Comn paid	-	-	1	1
Septr	28	By do do 7-15-8 recd from 20 to 31 Augt/88	-	-	3	2
November	15	By do do 33-10-8 recd in October/88	-	-	13	5
			-	-	1	1	8
Decemr	31	By Balance	-	1900	42	-	1
			-	1900	43	1	9
1889						
Janry	26	By Cash paid Admors Genls Comn at 2½% on Rs 1---9 Comn on Comn to 31 Decr/88	-	-	-	4
Febry	11	By do remitted to the India Office London for payt to Mrs M. W. Morrison being the balance of interest to 15 Septr/88 £ 2-14-11 at 1/4 14/32	-	-	39	9	1
	-	By do Stamps to stamp	-	-	-	1	-
March	19	By do Admors Genls Comn at 2½% on Rs 7-15-8 recd in February/89	-	-	-	3	2
	-	By do do 39-9-1 paid in do	-	-	-	15	10
April	15	By do do 33-10-8 Recd in March/89	-	-	-	13	5
May	22.	By do remitted to Mrs M. W. Morrison being the balance of interest to 1st May 1889. £2. 13. 9 @ 1/4 5/16	-	-	39	9	1
June	17	By do Admors Genls comn @ 2½% on Rs 39-9-1 pd in May 89	-	-	-	15	9
			-	-	82	3	8
	30	By Balance	-	1900	1	6	9
			-	1900	83	10	5
Augt	9	By Cash pd Admors Genls Comn @ 2½% on Rs 3. 0. 6 Comn paid	-	-	-	1	2
Septr	12.	By do do 7. 15. 8 rec'd in Augt 89	-	-	-	3	2
Oct	7	By do do 33. 10. 8 rec'd in Septr 89	"	"	"	13	5
	11	By do remitted to the India Office London for payt to Mrs M.W. Morrison being the balance of interest to 15 Septr 89	-	-	39	9	1
November	5	By Cash pd Admors Genls Comn @ 2½% on Rs 39-9-1 paid in Oct 89	"	"	"	15	9
			"	"	41	10	7
Decr	31	By Balance	"	1900	1	6	6
			-	1900	43	1	1
1890						
Febu	5	By Cash pd Admors Genls Comn @ 2½% on Rs 1-6-6 Comn paid					

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Dr. Cash Account of Estate of Reverend John Duncan Inc

For John Duncan Morrison

John fol: 31

1888				
July.	1st	To Balance		1,900
October	6	To Nett Sett Lees Bank Commercial Chartered Mortgage by Loan No 2277 for £1,500 Stg Lent 15 Sept 1873		
November	8th	To do — do — Loan No 2107 for £400 Stg Lent 1 Nov 1878		
1889				1,900
January	1	To Balance		
March	30	To Nett Sett Lees Bank Commercial Chartered Mortgage by Loan No 2277 for £1,500 Stg Lent 15 Sept 1873		1,900
188				
Jan				
Febr				
Mar				
June	30.	To Balance		
June	July	1st	To Balance	
	Aug	26	To Nett Sett Lees Bank Commercial Chartered Mortgage by Loan No 2107 for £400 Stg Lent 1 Nov 78	
	Sept.	28	To do — do — Loan No 2277 for £1,500 Stg Lent 15 Sept 73	
July	1889	12	To do — do — Loan No 2107 for £400 Stg Lent 1 Nov 78	
Aug				
Sept				

with the Administrator-General. Cr.

1888							
July	16	By Balance				5	6
	19	By Cash paid Admor Genls Comn at 2½% on Rs 2-14-4 Comn paid				1	1
November	15	By do do 8-15-8 recd in October/88				3	7
December	12	By do do 29-14-10 do November/88				11	11
					1	6	1
	31	By Balance		1900	37	8	5
				1900	38	14	6
1889							
January	26	By Cash paid Admor Genls Comn at 2½% on Rs 15-6 Comn on Comr's 31 Dec/88			1		4
February	11	By do remitted to the Indian Office London for payt to Mrs M. W. Morrison being the balance of interest to 15 Sept/88 £2-11-4c 1/4 29/32			36	15	5
	11	By do Stamp to ditto				1	7
March	19	By Cash paid Admor Genls Comn at 2½% on Rs 36-15-5 paid in February/89				14	9
April	15	By do do on Rs 8-15-8 recd in March/89				3	7
May	22	By do remitted to Mrs M. W. Morrison being the balance of interest to 1st May 1889 £2-10-3 c 1/4 5/16			36	15	5
June	17	By do Admor Genls Comn 2½% on Rs 36-15-5 pd in May 89				14	9
	30	By Balance		1900	76	0	3
				1900	76	0	3
July	1	By Balance			29	8	2
August	9	By Cash pd Admor Genls Comn @ 2½% on Rs 2-1-6 Comn paid					10
Sept	12	By do do 29-12-0 recd in August				11	10
Oct	7	By do do 8-15-8 recd in Sept 89				3	7
	14	By do remitted to the Indian Office London for payt to Mrs W. M. Morrison being the balance of interest to 15 Sept 89				8	6
November	5	By Cash pd Admor Genls Comn @ 2½% on Rs 8-8-6 paid in Oct 89				3	4
	29	By do remitted to the Indian Office London for payt to Mrs M. W. Morrison being the balance of interest to 1st Nov/89 £			28	6	11
Dec	6	By do Admor Genls Comn @ 2½% on Rs 29-14-10 Rec'd in Nov 89				11	11
		By do do 28-6-11 pd				11	4

Dr. Cash Account of Estate of Robert Metcalfe For the deceased's most of this

From fol: 49.

1888					
July	1st	To Balance		5.300	147 8
August	25	To Nett Sett on q[uarter] Rates No 097324/012588 of 1887/88 for Rs 1300			
		069857 ——— 500			
		074882 ——— 200			
		000024/074781 ——— 100 to 1 August/88			141 14
October	6	To do ——— do ——— 065672/021809 of 1879 for Rs 800			
		041912 ——— 100			
		041932 ——— 200			
		064727/006203 ——— 300			
		006275 ——— 100 to 12 September 1888			26 14
	23	To Amt of 6 Notes purchased by Treasurer at 99 3/8 & 99 1/4		200	
November	5	To Nett Sett Less Bank Comm[ission] 2340/5 on Rs 6 per Rs 200 to 5 November/88			39 14
				5800	288 8
1889					
January	1	To Balance		5.800	141 6
February	19	To Nett Sett Less Bank Comm[ission] 6% on 097324/012588 for 9 & 8 & 1300			
		069857 ——— 500			
		074882 ——— 200			
January	30	To do ——— do ——— 000024/074781 ——— 100 to 31 January/89			31 12
		041912 ——— 100			
		041932 ——— 200			
		064727/006203 ——— 300			
		006275 ——— 100			
		041926 ——— 200 to 28 March/89			31
				5800	114 18
July	1st	To Balance		5.800	114 18
August	19	To Nett Interest on 6 Notes No 214536/171644 & 145 page Rs 100 6			113
	28	To do ——— do ——— do ———			38

with the Administrator-General.

Cr.

1888							
July	17	By Cash pd Postage & Stationery				10	✓
	19	By do Admor genls Comn at 2½% on Rs 2.12.11 Comn paid				1. 1	✓
August	31	By do do do 10 - paid in July/88				3	✓
Septr	28	By do do do 44-14-4 Rs rcd from 20 to 31 August/88			1	9	✓
Octr	23	By Amt value of 4 Mts purchased by transfer					
		N° 011936 of 1879 @ 4½% Rs 200 -					✓
		Int 15 Septr to 18 Octr/88 0-13-2					✓
		Prm @ 5% 10 -			210	13. 2	✓
November	15	By do Admor genls Comn at 2½% on Rs 26.14.11 rcd in October/88				10 9	✓
Decr	12	By do do do 39-14-8 do in November/88				15 11	✓
	21	By do Postage and Stationery				10 -	✓
			-	-	214	13 11	✓
-	31	By Balance	-	5,500	41	6 -4	
			-	5,500	256	3 11	✓
1889							
January	26	By Cash paid Admor genls Comn at 2½% on Rs. 10 - paid in Decr/88				3	✓
-		By do do do 2-11-5 Comn on Comn to 31 Decr/88				1 1	✓
March	8	By do renewal fee on 4 Mts N° 07486 @ 12/13 @ 4½% Rs 200/				8 -	
	19	By do Admor genls Comn at 2½% on Rs 41-14-11 rcd in February/89			1	9	✓
April	16	By do do do on Rs 31-6-9 rcd in March/89				12 6	✓
		By do do do on Rs 8 - paid in do				2	✓
					2	6 9	✓
June	30	By Balance		5500	112	4 4	✓
				5500	114	11 1	
Augt	9	By Cash pd Admor Genls Comn @ 2½% on Rs 1.14.9 Comn paid				9	
Septr	12	By do do 31.12.9 rcd in Augt 89				2 8	

AUDITED 15 MAR 89 A.G. MADRAS

AUDITED 20 OCT 89 A.G. MADRAS

Dr. Cash Account of Estate of Colonel Cecil Nicholls

To Cecil Philomen Hayes - deceased Estate

From fol: 77

1888				
July	1	To Balance	3100	
	31	To Nett Interest on 6 Note No A012846 @ 1879 @ 4½% from 15 Jan/88 to 15 July/88		9
Septr	28	To amount refunded & being Commission erroneously charged on 31 Augt 1888		1
October	6	To Nett Interest on 6 Note 008669 @ 1877 @ 4½% from 15 Jan/88 to 15 July/88		58
		077465/031736 " " 100		
		066249/042182 " " 500 from 16 Jan/88 to 15 July/88		58
			3100	65
1889				
Jany	1	To Balance	3100	17
	21	To Nett Interest on 6 Note No A012846 @ 1879 @ 4½% on 500 from 16 Jany/88 to 15 Jany/89		9
Decembr	30	To do do 008669 @ 1877 @ 4½% on 2000		
		077465/031736 " " 100		
		066249/042182 " " 500 from 16 Decembr/89		58
			3100	85
July	1	To Balance	3100	
Augt	22	To Nett Interest on 6 Note No A012846 @ 1879 @ 4½% on 500 from 16 Jany/89 to 15 July/89		9
Septr	28	To do do on 008669 @ 1877 @ 4½% on 2000 from 16 Jany/89 to 15 July/89		58
			3100	152
1890				
Jany	1	To Balance	3100	
	29	To Nett Interest on 6 Note No A012846 @ 1879 @ 4½% on 500 from 16 Jany/89 to 15 July/89		9
July	13	To Amt of 6 Note purchased by Rpsn No 001058 @ 1885 @ 4½%	100	
April	11	To Interest thereon @ 3 mos		1
		008669 @ 1877 @ 4½% on 2000		
		077465/031736 do 100		
		066249/042182 do 500 to 15		

with the Administrator-General.

Cr.

1888							
July	1	By Balance			49	9	2
	19	By Cash paid Admr Genls Comm at 1½% on Rs 1--7 Comm paid	-	-	-	-	2
August	31	By do ——— do ——— 2½ on Rs 9-15-7 received in July/88	-	-	-	3	11
Novemb	15	By do ——— do ——— 58-5-8 received October/88	-	-	1	7	4
					51	4	7
Decemb	31	By Balance	-	3100	17	2	3
			-	3100	68	6	10
1888							
Janry	26	By Cash paid Admr Genls Comm at 1½% on Rs 1-7-4 Comm on Comm to 31 Decr/88	-	-	-	-	4
Feby	22	By do ——— do ——— on Rs 9-15-7 received in Janry/89	"	"	-	2	4
April	15	By do ——— do ——— on Rs 58-5-8 recd in March/89	"	"	-	14	-
			-	-	1	4	8
June	30	By Balance	-	3100	84	6	10
				3100	85	7	6
Augt	9	By Cash paid Admr Genls Comm at 1½% on Rs 1-0-8 Comm paid	-	-	-	-	2
Sept	12	By do ——— do ——— 2½ ——— 9-15-7 rec'd in Augt/89	-	-	-	3	11
Oct	7	By do ——— do ——— 1½ ——— 58-5-8 rec'd in Sept/89	-	"	1	14	"
			-	-	1	21	
Decr	31	By Balance	-	3100	151	10	-
			-	3100	152	12	1
1890							
Feby	5	By Cash pd Admr Genls Com at 1½% on Rs 9-15-7 rec'd in Janry 90	"	"	"	2	4
	"	By do ——— do ——— 2½% ——— 1-2-1 Comm pd	"	"	"	"	5
	13	By Amt value of 4 Note purchased by B/Ice					
		No 1M 001066 of 1865 @ 4% ——— Rs 100					
		Int 1 Nov 89 to 12 July 90 ——— 1-1-11					
		101-1-11					
		Less Tax ——— 5	-	-	101	1	6
May	2	By Cash pd Admr Genls Comm at 1½% on Rs 58-5-8 rec'd in April 90	-	-	-	14	-
		do ——— Rs 1-0-9 Comm pd in June 90					3

AUDITED 16 SEP 12 AUDIT OFFICE
AUDITED 2 OCT 12 A.G.'S OFFICE

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

For the demands mentioned in this

Trans fol 98

1888				
July	1	To Balance		21100
	10	To Sett ...		
	31	To do ... do ...		
August	25	To do ... do ...		
			1000	
			1000	
			1000	
			1000	
			500	
			500	
			1000	
			2000	
			700	
			1100	
			500	
			200	
October	6	To do ... do ...	200	To Cash ...
			500	
			1000	
			1000	
			500	
			500	
			500	
			500	
			500	
			500	
			500	
			500	To Cash ... 1889
Decem	31	To Balance		21100

with the Administrator-General.

Cr.

1888								
July.	1	By Balance	-	-	450	12	9
	17	By Cash pd Postage & Stationery	-	-	-	10	-
-	19	By do Admor Genls Comr at 2½% on Rs 11-1-6 Comr paid	-	-	-	4	4
August	31	By do do 39-1-1 recd in July/88.	-	-	-	15	7
	-	By do do 10 paid in do	-	-	-	-	3
Septem.	28	By do do 288-5-1 recd from 2 to 31 August/88.	-	-	5	15	3
Nov	6	By do remittal fee on A/Rs Nos 1130 of 1879 of 4½% Rs 500	-	-	1	-	-
	15	By do Admor Genls Comr at 2½% on Rs 187-10-2 recd in October 1888	-	-	3	12	7
Decem	12	By do do 1 paid in November/88	-	-	-	-	4
	21	By do Postage and Stationery	-	-	-	10	-
			-	-	464	1	1
Decem	31	By Balance	-	21100	-	-	-
			-	21100	464	1	1

AUDITED 16 APR 1889 A.G. OFFICE, U.A.

Dr. Cash Account of Estate of Robert Scanneg

For the deceased Widow and her Orphan Children

From Vol 6 fol: 149

1888					
July	1	To Balance			
August	26	To Sett Int Ins Bank Comm on 4 Shares		100	
Decemb	31	To Balance		100	
1889					
January	1	To Balance			
February	19	To Sett Int Ins Bank Comm on 4 Shares		100	
June	30	To Balance		100	
July	1	To Balance		100	
Augt	29	To Sett Instalment on 4 Shares		100	
Dec	31	To Balance		100	
1890					
January	1	To Balance		100	
July	22	To Sett Instalment on 4 Shares		100	
June	30	To Balance		100	
July	1	To Balance		100	
August	11	To Sett Instalment on 4 Shares		100	
Dec	31	To Balance		100	

Lucy

with the Administrator-General. Cr.

1888						
July	1	By Balance			32 5 2	
Septr	28	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 rec'd from 20 to 31 Augt 88				9
					32 5 11	
Decr	31	By Balance		100		
				100.	32 5 11	
1889						
Janry	1	By Balance			30 6	
March	19	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 rec'd in Febry 89				9
					30 6 9	
June	30	"		100		
				100	30 6 9	
July	1	By Balance			28 6 10	
Sept	12	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 rec'd in Augt 89				9
Oct	17	By do renewal fee on 4 Pr N 069219 @ 42/42 @ 47% Rs 100				4
November	5	By do Admor Genls Comn @ 2½% on Rs 4 paid in Oct 89				1
					28 11 8	
Decr	31	By Balance		100		
				100	28 11 8	
1890.						
Janry	1	By Balance			26 11 9	
March	5	By Cash pd Admor Genls Comn at 2½% on Rs 1-15-11 rec'd in Febry 90				9
					26 12 6	
June	30	By Balance		100		
				100	26 12 6	
July	1	By Balance			24 12 7	
Sept	3	By Cash pd Admor Genls Comn at 2½% on Rs 1-15-11 rec'd in August 90				9
					24 13 4	
Decr	31	By Balance		100		
				100	24 13 4	

AUDITED. 16 APR. 91 A.G. MADRAS, O.A.D.
AUDITED. 2 OCT. 91 A.G. MADRAS, O.A.D.
AUDITED. 7-FEB. 91 A.G. MADRAS, O.A.D.

"In trust. to provide for Rites and Ceremonies

Dr. Cash Account of Estate of The Rt Rev Anna Mullen Scott

From Vol: 6 fol: 54

1888 July	1st	To Balance	1000 99
1889 Janry	1	To Balance	1000 99
July	1	To Balance	1000 99

in accordance with paragraph 6 of Testators Will" "Interest to be credited to maintenance a/c" 158

with the Administrator-General. Cr.

1888 Decemb.	31	To Balance		1000	9	9 6
June	30	By Balance		1000	9	9 6
Sept	25	By Paid pd to T. Venkatasoobramanyam, T. Venkamma & T. Venkatasubbamma being the balance of this a/c				
		G.P.N. No 050840 of 1874 @ 4½%		1000.		
		Cash			9.	9. 6.
				1000	9	9 6

Dr. Cash Account of Estate of for the deceased's five children Capt. Hugh Atkinson, &c

Richard Atkinson

from Vol. 6 fol. 166

1888 July 1		To Balance		73	4
1889 January	1	To Balance		73	4
July 1890	1	To Balance		73	4
January	1	To Balance		73	4
July	1	To Balance		73	4
Dec	20	To Int. to 31 Dec 90 on Rs 36-10-5 Fr. share of Rs 73-4-11 deposited under Rule III Cl III		1	1
1891					
Jany	1	To Balance		74	6
July	1	To Balance		74	5
Augt	4	To Int. to 31 July 91 on Rs 36-10-5 Fr. share of Rs 73-4-11 deposited & now withdrawn		1	12
Dec	16	To Int. to 31 Dec 91 on Rs 36-10-6 remaining in deposit under Rule III Cl III		1	6
1892					
Jany	1	To Balance		76	8
				38	14

AUDITED
7-FEB-91
A.G. MADRAS

Atkinson, James Atkinson, William Atkinson and Joseph Atkinson.

with the Administrator-General.

Cr.

1888							
Decemb	31	By Balance			73	4	11
June	30	By Balance			73	4	11
1889.							
Decr	31	By Balance			73	4	11
1890							
June	30	By Balance			73	4	11
Decr	20	By cash for Admor Genls Comm at 2½ p cm Rs 1-1-4 rec'd in Decr 90	"	"	"	5	
	31	By Balance	"	"	74	5	10
			"	"	74	6	3
1891							
June	30	By Balance			74	5	10
Augst	22	By Cash transfd to Legacy duty a/c being Legacy duty on William Atkinsons share	—		—	5	10
"		By do remitted to the India Office London for paymt to Mr William Atkinson being his share with Interest £ 2-13-1 a 1/5 3/16	—		37	1	4
—		By do Stamp to charge	—		—	1	
Septr	10	By do Admor Genls comm on paymt of William Atkinson's share	—		—	1	1
Decr	19	By do " @ 2½ p cm Rs 1-6-" rec'd in Decr 91	—		—	—	6
"	31	By Balance	"	"	37	9	9
			"	"	38	14	11
			"	"	76	8	8
1892							
June	30	By Balance	"	"	38	14	11

See Vol 13 fol 153

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Dr.

Cash Account of Estate of George Wyndham Esqre.

from Vol. 6 fol: 187

1888 July	1888 July	1°	To Balance		100
1889 January	October	6	To Settlement Bank Commission Certificate No 2		
July 1890 January	1889 January	1	To Balance		100
	Decr	30	To Settlement Bank Commission Certificate No 3		100
July Dec	July	1	To Balance		100
	Sept	28	To Settlement Interest on 4 Debentures Certificate No 2		100
1891 January	1890 January	1	To Balance		100
July August Dec	April	11	To Settlement Interest on 4 Debentures Certificate No 3		100
	July	1	To Balance		100
	Oct	14	To Amount of Note paid in exchange for Note for £100		100
			No 9018 for £95 0s 0d		100
			Int 15 Days on £95 at 5%		1 12 6
			Int 17 Days on £5 at 5%		1 2 6
			Govt Commission		9 6
1892 Jan			Govt Bank Commission		3 2 6
					200

with the Administrator-General. Cr.

1888						
November	18	By Cash paid Admor Genls Comr at 2½% on Rs 2-3-11 recd in October/88	-	-	-	10
December	31	By Balance	-	100	47	1 10
			-	100	47	1 10
April	15	By Cash paid Admor Genls Comr @ 2½% on Rs 2-3-11 recd in March/89	"	"	"	10
June	30	By Balance	"	100	49	4 1
			"	100	49	4 11
Oct	7	By Cash pd Admor Genls Comr @ 2½% on Rs 2-3-11 recd in Sept 89	"	"	"	10
Dec	31	By Balance	"	100	51	7 2
			"	100	51	8 "
1890						
May	2	By Cash paid Admor Genls Comr at 2½% on Rs 2-3-11 recd in April 1890	-	-	-	10
June	30	By Balance	"	100	53	10 8
			"	100	53	11 1
Oct	14	By Amt of Govt Note exchanged for the note paid & entered No 041909 of 1879 @ 4½%	-	100	"	"
Nov	14	By Cash pd Admor Genls Comr at 2½% on Rs 2-2-6 recd in Oct/90	"	"	"	1 3
			"	100	"	1 3
Dec	31	By Balance	"	100	56	11 6
			"	200	56	12 9

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AUDITED. 16 APR. 91 A. G. MADRAS. C. A. D.

AUDITED. 2 OCT. 91 A. G. MADRAS.

AUDITED. 7-FEB. 91 A. G. MADRAS. C. A. D.

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Dr. Dr.

Cash Account of Estate of George Wyndham Evans

In George Wyndham Evans.

from Vol. 6 fol: 187

Dr.					Dr.				
			1888						
1888			July	1	To Balance				
July	1		October	6	To Cash Int. on £100 Bank Comm. on £100 to 6 Oct.				
1889									
January	1								
			1889						
July	1		January	1	To Balance				
1890.			October	30	To Cash Int. on £100 Bank Comm. on £100 to 30 Oct.				
January	1								
July									
Dec.			July	1	To Balance				
			Sept.	28	To Cash Int. on £100 Bank Comm. on £100 to 28 Sept.				
1891									
January			1890.						
			January	1	To Balance				
July			April	11	To Cash Int. on £100 Bank Comm. on £100 to 11 April				
Augt.									
Dec.									
			July	1	To Balance				
			Oct.	14	To Cash £100 Note paid in exchange for two notes for £50 each				
1892									
Jan.									

with the Administrator-General.

1888						
November	15	By Cash paid Admor Genls Comr at 2½% on Rs 2-3-11 recd in October/88	-	-	-	10
December	31	By Balance	-	100	47 1	-
			-	100	47 1	10
April	15	By Cash paid Admor Genls Comr @ 2½% on Rs 2-3-11 recd in March/89	"	"	"	10
June	30	By Balance	"	100	49 4	1
			"	100	49 4	11
Oct	7	By Cash pd Admor Genls Comr @ 2½% on Rs 2-3-11 recd in Sept 89	"	"	"	10
Dec	31	By Balance	"	100	51 7	2
			"	100	51 8	"
1890						
May	2	By Cash paid Admor Genls Comr at 2½% on Rs 2-3-11 recd in April 1890	-	-	-	10
June	30	By Balance	"	100	53 10	8
			"	100	53 11	1
Oct	14	By Amt of £ Note exchanged for the note paid § contra No 641909 of 1879 of Rs 100	-	100		
Nov	14	By Cash pd Admor Genls Comr at 2½% on Rs 3-2-6 recd in Oct/90	"	"	" 1	3
			"	100	" 1	3
Dec	31	By Balance	"	100	56 11	6
			"	200	56 12	9

AUDITED 16 APR. 89 A.G. MADRAS, O.A.D.

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

AUDITED 7-FEB. 91 A.G., MADRAS, O.A.D.

Vol II fol 190

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In Herbert Alexander Wyndham's

Dr. Cash Account of Estate of George Wyndham Evans

from Vol. 6 fol. 188

18	1888				
J	July				
18	October	1888			
		July	1	To Balance	100
Jan		October	6	To Nett Sett. Ests. Bank. Commn. & Int. on 60 x 66 of 1879 & 1880 for 100 & to March 1888	
Jan	1889				
	January	1889			
Jan	March	July	1	To Balance	100
		March	31	To Nett Sett. Ests. Bank. Commn. & Int. on 60 x 66 of 1879 & 1880 for 100 & to March 1889	
J					
	July				100
	Sept.	July	1	To Balance	
		Sept.	30	To Nett Interest on £60 x 66 of 1879 & 1880 for 100 & to Sept. 89	100
	1890.				
Ja	January	1890.			
A	April	January	1	To Balance	100
		April	11	To Nett Interest on £60 N 66 of 1879 & 1880 for 100 & to 15 March 90	
	July				100
	Oct	July	1	To Balance	
		Oct	14	To Amt of 3 Notes paid in exchange for the note of 1879 & 1880	
18				Amt of 1879 & 1880	
				Int 15 Months @ 6 & 1 Month @ 4 & 1879	1-12--
Ja				Int — " — 540 Months @ 4 & 1879	1-8-6
				Int on Coupons	4
				Less Receipts on	3-2-6
					8.10

with the Administrator-General.

Cr.

1888							
November	15	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in October/88	-	-	-	-	10
December	31	By Balance	"	100	47	1	1
			"	100	47	1	11
1889							
April	15	By Cash paid Admor Genls Comn @ 2½% on Rs 2-3-11 recd in March/89	"	-	-	-	10
June	30	By Balance	"	100	49	4	1
			"	100	49	4	11
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	"	-	-	-	10
Dec	31	By Balance	"	100	51	7	2
			"	100	51	8	-
1890							
May	2	By Cash pd Admor Genls Comn at 2½% on Rs 2-3-11 recd in April 1890	-	-	-	-	10
June	30	By Balance	"	100	53	10	3
			"	100	53	11	1
Oct	14	By Cash pd the Note exchanged for the note recd per contra No 006266 of 1879 @ 4½%	-	100	-	-	-
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 3-2-6 recd in 90	"	"	"	1	3
			"	100	"	1	3
Dec	31	By Balance	"	100	56	11	6
			"	200	56	12	9

AUDITED. 16 APR. 33 A.G. MADRAS, O.A.D.
AUDITED. 2 OCT. 33 A.G. MADRAS, O.A.D.
7 FEB 91 A.G., MADRAS, O.A.D.

Vol 11 fol 191

Dr. Cash Account of Estate of Aequia Robert Davis

In James Butler

from Vol 6 fol: 193

1888			
July	1	To Balance	100
October	16	To Nett Settlement Com. Bonds Comm'rs Chas. Co. Md. No. 2333 for $1377.45 with $100 Int. to Jan. 1, 1889	
1889			
January	1	To Balance	100
March	30	To Nett Settlement Com. Bonds Comm'rs Chas. Co. Md. No. 2333 for $1377.45 with $100 Int. to Jan. 1, 1889	
July	1	To Balance	100
Sept.	28	To Nett Settlement on $1.2 ct. Com. Bonds Comm'rs Chas. Co. Md. No. 2333 for $1377.45 with $100 Int. to Jan. 1, 1889	
1890			
January	1	To Balance	100
April	11	To Nett Settlement on $1.2 ct. Com. Bonds Comm'rs Chas. Co. Md. No. 2333 for $1377.45 with $100 Int. to Jan. 1, 1889	
July	1	To Balance	100
Oct.	14	To Amt. of 6 Notes rec'd. in exchange for the Note of Martin [illegible]	111
		No. 01[illegible] for $[illegible]	
		Int. 15 Mar. to 1 Sept. 90 = 7 1/2%	1 12
		Int. = 5 do Same 90 = 5%	1 2 5
		Cash Count	2 3 7
		Int. = Bonds Same	2 3 7
			211

with the Administrator-General. Cr.

1888							
November	15	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in October/88	-	-	-	-	10
December	31	By Balance	-	100	46	3	6
			-	100	46	4	4
April	15	By Cash paid Admor Genls Comn @ 2½% on Rs 2-3-11 recd in March/89	"	"	"	-	10
June	30	By Balance	"	100	48	6	7
			"	100	48	7	5
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	-	-	-	-	10
Dec	31	By Balance	-	100	50	9	8
			-	100	50	10	6
1890							
May	2	By Cash pd Admor Genls Comn at 2½% on Rs 2-3-11 recd in April 1890	-	-	-	-	10
June	30	By Balance	-	100	52	12	9
			-	100	52	13	7
Oct	14	By Amt of G Note exchanged for the note mod P cowries No 043583 of 1879 @ 4½%	-	100			
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 2-2-6 recd in Oct/90	"	"	"	1	3
			"	100	"	1	3
Dec	31	By Balance	"	100	55	14	"
			"	200	55	15	3

AUDITED. 16 APR. 33 A.G. MADRAS, O.A.D.

AUDITED. 2 3 (1) A.G. MADRAS, O.A.D.

AUDITED. 7-FEB. 91 A.G., MADRAS, O.A.D.

Vol 11 fol 192

Dr. Cash Account of Estate of Acqua Robert Davis

For Galen Snell Hutton

From Vol. b fol. 194

1888				
July	1	To Balance		100
October	6	To Nett Int. Less Bank's Comm. on G. Bat. 42113 of 1877 of $2.50 from 6 to 18 Oct. 1888		
1889				
January	1	To Balance		100
Decembr.	30	To Nett int. less Bank's Comm. on G. Bat. 42113 of 1877 of $2.50 from 6 to 18 Dec. 1889		
July	1	To Balance		100
Sept.	28	To Nett Interest on G. Bat. 42113 of 1877 of $2.50 from 18 Dec. 89 to 18 Sept. 89		
1890.				
January	1	To Balance		100
April	11	To Nett Interest on G. Bat. 42113 of 1877 of $2.50 from 18 Sept. 89 to 18 March 90		
July	1	To Balance		100
Oct	14	To Amt. of Note paid into exchange of the Note of even date for		
		the deposit of $2.50 of 42113 of 1877		
		Int. 3 months to 18 Dec. 90 on $2.50		1-12-0
		Int. 6 months to 18 June 90 on $2.50		1-2-6
		Nett Cash		3-14-6
		Less Bank's Com.		3-7-6 0-6-2
				2.00

with the Administrator-General. Cr.

1888							
November	15	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in October/88	-	-	-	-	10
December	31	By Balance	"	100	46	3	6
			-	100	46	4	4
April	15	By Cash paid Admor Genls Comn @ 2½% on Rs 2-3-4 recd in March/89	"	"	"	"	10
			"	100	48	6	7
June	30	By Balance	"	100	48	7	5
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	"	"	"	"	10
Dec	31	By Balance	"	100	50	9	8
			"	100	50	10	6
1890							
May	2	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in April 1890	-	-	-	-	10
June	30	By Balance	"	100	52	12	9
			"	100	52	13	7
Oct	14	By Amt of 2 Note 14 charged for Stamp note and P contra No 042113 of 1879 @ 4½%	-	100	-	-	-
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 3-2-6 recd in Oct/90	"	"	"	1	3
			"	100	"	1	3
Dec	31	By Balance	"	100	55	14	"
			"	200	55	15	3

Vol II fol 193

Dr. Cash Account of Estate of Sequia Robert Davis

Inventory Section

from Vol. 6 fol 195

1888				
July	1	To Balance	100	46
October	6	To Nett Settlers Bank Commissioners Receipts acct 271 of 1877 fol 257 Vol 6 to 15 Oct 1888		2
1889				
January	1	To Balance	100	46
March	30	To Nett int Bank Commrs Receipts acct 271 of 1877 fol 257 Vol 6 to 30 March 89		2
July	1	To Balance	100	48
Sept.	28	To Nett Interest on £ Dr acct 271 of 1877 fol 257 Vol 6 to 28 Sept 89		2
1890.				
Jany	1	To Balance	100	48
April	11	To Nett Interest on £ Dr acct 271 of 1877 fol 257 Vol 6 to 11 March 1890		2
July	1	To Balance	100	50
Oct	14	To Amt of £ Debt paid in exchange of the Lots of resettlers to Lessees		
		Interest £ 12.10.0 @ 5%	1.12.6	
		Int on Cash	0.5.0	
		Less Cash	1.2.8	
		Less Rents Cash	1.2.8	
				2.10
				53

with the Administrator-General. Cr.

1888							
November	15	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 recd in October/88	-	-	-	-	10
December	31	By Balance		100.	46	3	6
			-	100	46	4	4
April	15	By Cash paid Admor Genl's Comn @ 2½% on Rs 2-8-11 recd in March/89	"	"	"	"	10
June	30	By Balance	"	100	48	6	7
			"	100	48	7	5
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	"	"	"	"	10
Dec	31	By Balance	"	100	50	9	8
			"	100	50	10	6
1890							
May	2	By Cash pd Admor Genls Comn at 2½% on Rs 2-3-11 recd in April 1890	-	-	-	-	10
June	30	By Balance	"	100	52	12	9
			"	100	52	18	7
Oct	14	By Amt of 4% Note exchanged for this note pcd to contra No 886271 of 1879 of 4½%	-	100			
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 3-2-6 recd in Dec 90	"	"	"	1	3
			"	100	"	1	3
Dec	31	By Balance	"	100	55	14	"
			"	200	55	15	3

AUDITED. 16 APR. 89 A.G. MADRAS, O.A.D.

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

AUDITED. 7-FEB. 91 A.G. MADRAS, O.A.D.

Vol II fol 194

Dr. **Cash Account of Estate of** *Mrs. Maria Robertson*

For Emma Paulina Aubrey.

from fol. 219 Vol. 6.

1888					
July	1	To Balance		300	
October	6	To Nett Sixth Loss Bank Comm on 6 Sh to 006310 of 1877 4½% Bs 300 & 12 Sept 1888			
				300	
1889					
Janry	1st	To Balance		300	
March	30	To nett Sixth Loss Bank Comm on 6 Sh to 006310 of 1877 4½% Bs 300 & 15 March 89			
				300	
July	1	To Balance		300	
	16	To Amt value of 6 Shares sold by transfer			
		No 006310 of 1877 4½%	Bs 300 —		
		Sixth Loss Bank Comm	3 15 —		
		Pcs at 4½%	12 7 —		
1890.					
Janry	1	To Balance		300	
June	20	To Balance			
18					
Augt	5	To Amt proceeds of Leasing Coins changed over 6 Shares pr			

AUDITED 1 JUN 91

with the Administrator-General.

1888							
November	15	By Cash paid Admr Genl's Comn at 2½% on Rs 6-11-9 recd in October 1888	-	-	-	2	8
December	31	By Balance	-	300	20	2	7
			-	300	20	5	3
April	15	By Cash paid Admor Genl's Comn @ 2½% on Rs 6-11-9 recd in March 89	-	-	-	2	8
June	30	By Balance	-	300	26	11	8
			-	300	26	14	4
July	1	By Amt of 4 Mats sold by transfer	-	300	-	-	-
Augt	7	By Cash pd Mrs E P Walker being the balance of her share settled	-	-	312	14	7
		By do stamps to ditto	-	-	-	1	-
Sept	12	By do transfd to Mr Gould's comn a/c being commission due to him	-	-	-	10	6
	12	By do Admor Genl's Comn on distribution	-	-	-	8	7
			-	300	348	8	8
Dec	31	By Balance	-	-	-	10	-
			-	300	344	2	8
1890							
Feby	10	By Cash paid Postage & Stationery &c	"	"	"	10	"
March	5	By do Admor Genl's Comn at 2½% on Rs 10 - paid in Feby 90	"	"	"	"	3
			"	"		10	3
July	1	By Balance	"	"	"	"	3

16773 A. G. MADRAS, O.A.D.
AUDITED. 30 OCT. 89 A. G., MADRAS, O.A.D.

Dr. Cash Account of Estate of *Mrs. Maria Robertson*

for Emma Paulina Aubrey

1888					
July	1	To Balance		200	7 7
October	6	To Nett Int. less Bank Com. on $2000 to 0.834478 of 1879 q.s. p.a. for 200 to 15 Sept/88			4 7
1889					
January	1	To Balance		200	11 8
March	30	To Nett Int. less Bank Comm. on $2000 to 0.834478 of 1879 q.s. p.a. for 200 to 15 March/89			4 7
July	1	To Balance		200	11 8
Sept.	28	To Nett Interest on G.B. ex. a/c 0.834478 of 1879 q.s. p.a. for 200 to 28 Sept/89			6 15
1890					
Jany	1	To Balance		200	11 8
April	11	To Nett Interest on G.B. ex. a/c 0.834478 of 1879 q.s. p.a. for 200 to 11 April/90			4 7

...inistrator-General. Ex.

1888							
July.	19	By Cash paid Admor Genls Comn at 2½% on Rs 4-4-3 paid in June/88.	-	-	-	1	8
	-	By do do do 3-5 Comn paid	-	-	-	-	1
Novembr	15	By do do 4-7-10 recd in October/88.	-	-	-	1	9
Decr	6	By do Mrs Mary Mitchell balance of interest to 15 Sept/88	-	-	4	4	3
			-	-	4	7	9
-	31	By Balance	-	200	7	9	
			-	200	11	8	6
1889							
Janry	26	By Cash paid Admor Genls Comn at 2½% on Rs 4-4-3 paid in Decr/88.	-	-	-	1	8
April	15	By do do do on Rs 4-7-10 recd in March/89	"	"	"	1	9
May	20	By do Mrs M. Mitchell balance of interest	-	-	4	4	3
June	17	By do Admor Genls Comn @ 2½% on Rs 4-4-3 pd in May 89	-	-	-	1	8
			"	200	4	9	4
June	30	By Balance	"	200	6	15	3
			"	200	11	8	7
Augt	9.	By Cash pd Admor Genls Comn @ 2½% on Rs 0-5-0 Comn paid	-	-	-	-	1
Oct	7	By do do " 4-7-10 recd in Sept 89	"	"	"	1	9
Nov	20	By do Mrs Mary Mitchell bal of interest to 15 Sept 89	-	-	4	4	3.
Dec	6	By do Admor Genls Comn @ 2½% on Rs 4-4-3 pd in Nov 89	"	"	"	1	8
"	11	By do Mrs Mary Mitchell balance of interest to 15 March 1890 in advance	-	-	4	4	3.
"	21	By do Admor Genls Comn at 2½% on Rs 4-4-3 paid in Dec 1889	"	"	"	1	8
			"	"	8	13	8
Decr	31	By Balance	"	200	2	9	5
			"	200	11	7	1
1890							
Feby	5	By back pd Admor Genls Comn at 2½% on Rs -5-2 Comn pd in Janry 90	"	"	-	-	1
May	2	By do do Rs 4-7-10 rcd in April 1890	-	-	-	1	9
			"	"	-	1	10
June	30	By Balance	"	200	6	15	5

AUDITED 16 APR 89 A.G. MADRAS, O.A.D.
AUDITED 2 OCT. 89 A.G. MADRAS, O.A.D.
AUDITED 7-FEB. 91 A.G. MADRAS, O.A.D.

Dr. Cash Account of Estate of Hugh. Mitchell

For Ada Mitchell

from Vol 6 pl 231

1888					
July	1	To Balance		200	
October	6	To Nett Settlers Bank Comm on Ch to 66623/100 77 of 1877 of 1878 from Estate			4
1889					
January	1	To Balance		200	11 8
March	30	To Nett Settlers Bank Comm on Ch to 66623/100 77 of 1877 of 1878 from Estate			4 7
July	1	To Balance		200	11 8
Sept	28	To Interest Account on Ch No 66623/100 77 of 1877 of 1878 from Estate			15
1890.					
January	1	To Balance		200	11 7
April	11	To Interest Account on Ch No 66623/100 77 of 1877 of 1878 from Estate			3

with the Administrator-General.

Cr.

1888							
July	19	By Cash paid Admor Genls Comn at 2½% on Rs 4-4-3 paid in June/88	-	-	-	1	8
	-	By do do do 0-3-8 Comn paid	-	-	-	-	1
November	15	By do do do 4-7-10 recd in October/88	-	-	-	1	9
Decr	6	By do Mrs Mary Mitchell balance of interest to 15 Sept/88	-	-	4	4	3
			-	-	4	7	9
-	31	By Balance	-	200	7	-	10
			-	200	11	8	7
1889							
January	24	By Cash paid Admor Genls at 2½% on Rs 4-4-3 paid in Decr/88	-	-	-	1	8
April	15	By do do do on Rs 4-7-10 recd in March/89	-	-	-	1	9
		By do Mrs M. Mitchell balance of interest	-	-	4	4	3
June	17	By do Admor Genls Comn 2½% on Rs 4-4-3 pd in May 89	-	-	-	1	8
			-	-	4	9	4
June	30	By Balance	-	200	6	15	4
			-	200	11	8	8
Augt	9	By Cash pd Admor Genls Comn 2½% on Rs 0-5-1 Comn paid	-	-	-	-	1
Oct	7	By do do do 4-7-10 recd in Sept 89	"	"	"	1	9
Nov	20	By do Mrs Mary Mitchell balance of interest to 16 Sept 89	-	-	4	4	3
Dec	6	By do Admor Genls Comn @ 2½% on Rs 4-4-3 paid in Nov 89	"	"	"	1	8
	11	By do Mrs Mary Mitchell balance of interest to 15 March 1890 in advance	-	-	4	4	3
	21	By do Admor Genl Comn at 2½% on Rs 4-4-3 paid in Dec 89	"	"	"	1	8
			"	"	8	13	8
	31	By Balance	"	200	2	9	6
			"	200	11	7	2
1890							
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 0-5-2 Comn pd in Jany 90	"	"	"	-	1
May	2	By do do Rs 4-7-10 recd in April 1890	-	-	-	1	9
			"	"	"	1	10
June	30	By Balance	"	200	6	15	6

AUDITED. 7-FEB. 91 A.G. MADRAS.

for Hugh Chesney Mitc

Dr. Cash Account of Estate of Hugh. Mitchell

from Vol. 6 fol. 232

1888				
July	1	To Balance		200
October	6	To Nett Suttlers Bank's Commission Charged to Old Debt of £39 4 4 per Rec 200 & 15 Sept 88		
1889				
January	1	To Balance		200
March	3	To Nett Suttlers Bank's Commission Charged to Old Debt of £39 4 4 per Rec 200 & 15 March 89		
July	1	To Balance		200
Sept:	28	To Credit Interest on Old Debt £39 4 4 per Rec 200 & 15 Sept 89		
1890.				
January	1	To Balance		200
April	11	To Credit Interest on Old Debt £39 4 4 per Rec 200 & 15 March 90		

with the Administrator-General. Cr.

1888								
July.	19	By Cash paid Admor Genls Comn at 2½% on Rs 4-4-3 paid in June/88	-	-		-	1	8
"	"	By do do do 0-3-5 Comn paid	-	-		-	-	1
Decr	6	By do Mrs Mary Mitchell balance of interest to 15 Sept/88	-	-		4	4	3
			-	-		4	6	-
-	31	By Balance	-	200.		7	2	7
			-	200		11	8	7
1889								
Janry	26	By Cash paid Admor Genls Comn at 2½% on Rs 4-4-3 paid in Decr/88	-	-		-	1	8
April	15	By do do do on Rs 4-7-10 recd in March/89	"	"		"	1	9
May	20	By do Mrs M. Mitchell balance of interest	-	-		4	4	3
June	17	By do Admor Genls Comn @ 2½% on Rs 4-4-3 pd in May 89	-	-		-	1	8
			"	"		4	9	4
June	30	By Balance	"	200		7	1	1
			"	200		11	10	5
Augt	9	By Cash paid Admor Genls Comn @ 2½% on Rs 0-5-0 Comn paid	"	"		"	"	1
Oct	7	By do do do 4-7-10 recd in Sept 89	"	"		"	1	9
Nov	20	By do Mrs Mary Mitchell balance of interest to 15 Sept 89	-	-		4	4	3
Dec	6	By do Admor Genls Comn @ 2½% on Rs 4-4-3 paid in Nov 89	"	"		"	1	8
"	11	By do Mrs Mary Mitchell balance of interest to 15 March 1890 in advance	-	-		4	4	3
"	"	By do Admor Genls Comn at 2½% on Rs 4-4-3 paid in Dec 1889	"	"		"	1	8
						8	13	8
"	31	By Balance	"	200		2	11	3
			"	200		11	8	11
1890								
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 0-5-2 Comn pd in Janry 90	"	"		"	"	1
May	2	By do do do Rs 4-7-10 recd in April 1890	-	-		-	1	9
			"	-		"	1	10
June	30	By Balance	"	200		7	1	3

AUDITED. 16 APR. 89 A. G. MADRAS. O. A. D.
AUDITED. 2 OCT. 91 A. G. MADRAS. O. A. D.
AUDITED. 7-FEB. 91 A. G. MADRAS. O. A. D.

In the deceased's own handwriting.

Dr. Cash Account of Estate of Captain Joseph John Fletcher

From Vol 6 fol 233

1888				
July	1	To Balance	1500	
August	28	To Nett Cash less Bank Commission & Charges for 25 Shares Stock Queensland Govt Bonds		
October	6	To do do		
1889				
Jany	1	To Balance	1,500	
	17	To Cash & 5 Shares purchased by Transfer	100	
February	19	To nett Cash less Bank Commission & Charges for 25 Shares Stock Queensland Govt Bonds		
March	30	To do do		
Jany	1	To Balance	1600	
Augt	28	To Nett Interest on 5 Shares	1600	
Sept	28	To do do		
1890				
Jany	1	To Balance	1600	
July	22	To Nett Interest on 5 Shares	1600	
April	11	To do do		

with the Administrator-General.

Cr.

1888						
July	19	By Cash paid Admr Genls Comm at 2½% on Rs 0-11-6 Comm paid	-	-	-	3
Septr	28	By do do 27-14-10 rec'd from 20 to 31 Augt/88	-	-	-	11 2
Novemr	15	By do do 2.3.11 rec'd in October/88.	-	-	-	10
					-	12 3
Decer	31	By Balance		1500	102 1	10
			-	1500	102 14	1
1889						
Jany	17	By Amt Value of 3 Note purchased by transfer				
		Nº 031734 of 1879 @ 4½%		Rs 100		
		Int 15 Sept/88 to 17 Jany 89		1-8-5		
		Prm @ 3%		3		
			-	-	104	8 5
	26	By Cash paid Admr Genls Comm at 2½% on Rs 1-12 Comm on Comm to 31 Dec/88	-	-	-	3
March	19	By do do 27-14-0 rec'd in February/89	-	-	-	11 2
April	15	By do do 4-7-10 in March/89	-	-	-	1 9
April	25	By do renewal fee on 4 PN Nº 031924 of 1879 @ 4½% Rs 100/	-	-	-	4
May	23	By do Admr Genls Comm @ 2½% on Rs 4-0 paid in April/89	-	-	-	1
			-	"	105	9 8
June	30	By Balance	"	1600	28	14 10
			"	1600	134	8 6
Augt	9	By Cash pd Admr Genls Comm @ 2½% on Rs 0-13-3 Comm paid	-	-	-	3
Septr	12	By do do 27-14-11 rec'd in Augt 89	"	"	"	11 2
Oct	7	By do do " 4-7-10 rec'd in Sept 89	"	"	"	1 9
			"	"	"	13 2
Decr	31	By Balance	"	1600	60	8 5
			"	1600	61	5 7
1890						
Feby	5	By Cash pd Admr Genls Comm at 2½% on Rs 11-2 Comm paid in Jany 90	-	"	"	" 3
March	5	By do do Rs 27-14-11 rec'd in Feby	"	"	"	11 2
May	2	By do do Rs 4-7-10 " April "	"	-	-	1 9
June	30	By do do Rs 0-13-2 paid Comm June/90	-	-	-	- 8
			-	-	-	13 5
		By Balance				

AUDITED. 16 APR 33 A.G. MADRAS. O.A.O.

AUDITED. 2 OCT. 1 A.G. MADRAS. O.A.O.

Dr. Cash Account of Estate of John Maxwell Millin

For Priscilla Millin

from Vol: 6 fol 207.

1888					
July	1st	To Balance		600	
August	25	To Nett Intt on £ P. Note No 100284/0 £400 @ 4½% for 500 days 100672/07466		100	11
December	31	To Balance		600	11
1889					
January	1	To Balance		600	20
Febry	19	To Nett Intt on Bills Exchange £ P. No 100284/0 £400 @ 4½% for 500 days 130672/07466		100	11
June	30	To Balance		600	11 6
July	1	To Balance		600	18
Augt	28	To Nett Interest on £ Notes as shown for R. 600 to 1 Augt 89		600	11
Dec	31	To Balance		600	11 9
1890					
Jany	1	To Balance		600	11
July	22	To Nett Interest on £ Notes as shown for R. 600 to 1 July 90		600	11

with the Administrator-General. Cr.

1888								
July	1	By Balance			10	7	3
	19	By Cash paid Admrs Genls Comms at 2½% on Rs 0-8-8 Comm paid					2
August	28	By do Mrs C. Thompson rec Within being the balance of interest to 1 August/88.			9	7	6
Septr	28	By do Admrs Genls Comm at 2½% on Rs 11-15-6 rec'd from 20 to 31 August/88				4	9
		By do do do 9-7-6 paid do				3	9
					20	7	5
December	31	By Balance		600			
				600	20	7	5
1889							
January	1	By Balance			8	7	11
	26	By Cash paid Admrs Genls Comm at 2½% on Rs 0-8-8 Comm on Comm to 31 Dec/88					2
Feby	25	By do Mrs C Thompson being the balance of interest to 1st Feby/89			9	7	8
March	19	By do Admrs Genls Comm at 2½% on Rs 11-15-6 rec'd in February/89				4	9
		By do do do 9-7-8 paid in do				3	9
					18	8	3
June	30	By Balance		600			
				600	18	8	3
July	1	By Balance			6	8	9
Augt	9	By Cash paid Admrs Genls Comm at 2½% on Rs 0-8-8 Comm paid					2
Septr	6	By do Mrs C Thompson being the balance of interest to 1 Augt 89			9	7	8
	12	By do Admrs Genls Comm at 2½% on Rs 11-15-6 rec'd in Augt 89				4	9
Octr	7	By do do do 9-7-6 paid in Septr 89				3	9
					16	9	1
Decr	31	By Balance		600			
				600	16	9	1
1890							
Janry	31	By Balance			4	9	7
Feby	5	By Cash paid Admrs Genls Comm at 2½% on Rs 0-8-8 Comm's rec'd in Janry 90					2
March	5	By do Mrs C Thompson being the balance of interest to 1 Feby/90			9	7	8
		By do Admrs Genls Comm at 2½% on Rs 11-15-6 rec'd in Feby 90				4	9
April	2	By do do do Rs 9-7-8 paid in March 90				3	9

AUDITED 16 APR 89 A.G. MADRAS, O.A.D.

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

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Dr. Cash Account of Estate of John Maxwell Millin

For Ross Trustee

From Vol 6 fol 238

1888							
July	1	To Balance					600
August	28	To Nett Intmt on Mortgs & Bonds &c 1887/88 as per Statement					
Decemb							
		Decemb	31	To Balance			600
1889							
January							
Febry		1889					
		Janry	1	To Balance			600
		Febry	19	To Nett Intmt on Mortgs & Bonds &c 1888/89 as per Statement			
June	3						
		June	30	To Balance			101
July	1						
Augt	28						600
		July	1	To Balance			
		Augt	28	To Nett Intmt on Mortgs & Bonds as shown for the year to 31 Augt 89			600
Decr	31	To					
		Decr	31	To Balance			600
1890							
Janry	1	To					
July	22	To		1890.			600
				Janry	31	To Balance	
				July	22	To Nett Intmt	600

with the Administrator-General.

Cr.

1888							
July	1	By Balance	-	-	10	10	6
	19	By Cash paid Admrs Genls Comm: at 2½% on Rs - 8-8. Comm paid	-	-	-	-	2
August	28	By do Mr C Thompson see Letter being the balance of interest to 1 August/88.	-	-	9	7	6
Septr	28	By do Admrs Genls Comm at 2½% on Rs 11-15-6 recd from 20 to 31 Augt/88	-	-	-	4	9
	.	By do do 9-7-6 paid do	-	-	-	3	9
			-	-	20	10	8
Decr	31	By Balance	-	600	-	-	-
			.	600	20	10	8
1889							
January	1	By Balance	-	-	8	11	2
	24	By Cash paid Admrs Genls Comm at 2½% on Rs - 8-8 Comm on Comm to 31 Dec/88	-	-	-	-	2
Feby	25	By do Mr C Thompson being the balance of interest to 1st Feby/89	-	-	9	7	4
March	19	By do Admrs Genls Comm at 2½% on Rs 11-15-6 recd in February/89	-	-	-	4	9
	.	By do do 9-7-4 paid in Dec	-	-	-	3	9
			"	"	18	11	2
June	30	By Balance	"	600	..	..	..
			"	600	18	11	2
July	1	By Balance	"	"	6	11	8
Augt	9.	By Cash pd Admrs Genls Comm c 2½% on Rs 0.8.8 Comm paid	-	-	-	-	2
Sept	6	By do Mr C Thompson balance of interest to 1 Augt 89	-	-	9	7	4
	12.	By do Admrs Genls Comm c 2½% on Rs 11.15.6	-	-	-	4	9
Oct	7	By do do 9-7-6 paid in Sept 89	"	"	"	3	9
			.	.	16	11	8
Decr	31	By Balance	-	600	-	-	-
			.	600	16	11	8
1890.							
Jany	1	By Balance	.	.	4	12	2
Feby	5	By Cash paid Admrs Genls Comm at 2½% on Rs - 8-8 Comm paid in Jany 90	-	-	-	-	2
March	5	By do Mr C Thompson being the balance of interest to 1 Feby 90	-	-	9	7	4
	.	By do Admrs Genls Comm at 2½% on Rs 11-15-6 recd in Feby 90	-	-	-	4	9
April	2	By do do Rs 9-7-4 paid . March 90	-	-	-	3	9

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Dr. Cash Account of Estate of Roger William Sutherland (C

Emma Sarah Chew

From Vol. 6 fol 239

1888					
July.	1st	To Balance			400
August	25	To Nett Sutt Loc Bank Comm on 4 Cks 07803 07804 07805 07806	200	6	1 August/88
Dec					
	Decm.	31 To Balance			400
1889					
Janu					400
Febru	1889				
	Janu 1	To Balance			400
	February 19	To Nett Sutt Loc Bank Comm on 4 Cks 07810 07811 07812 07813	200	6	1 February/89
June					
	June 30	To Balance			400
July					
Augt	July 1	To Balance			400
	Augt 25	To Nett Interest on 4 Notes as shown for Rs 400 to 1 Augt 89			400
Dece					
1890					
Janu	1				
July	2	Dece 31 To Balance			400

with the Administrator-General.

Cr.

1888							
July	1st	By Balance	-	-	2	3	5
	19	By Cash paid Admor Genls Comn at 2½% on Rs. 6-3 Comn paid	-	-	-	-	1
August	28	By do Mr S F Chew being the balance of interest to 1 August 1888	-	-	7	9	4
Septr	28	By do Admor Genls Comn at 2½% on Rs 7-15-8 recd from 20 to 31 August/88	-		-	3	2
	-	By do do 7-9-4 paid do do	-	-	-	3	-
Decr	31	By Balance	-	400	10	3	-
			-	400	10	3	-
1889							
Janry	1	By Balance	-	-	2	3	4
	26	By Cash paid Admor Genls Comn at 2½% on Rs. 2 Comn on Comn to 31 Decr/88	-	-	-	-	1
Feby	26	By do Mr S. F. Chew being the balance of interest to 1 Feby/89	-	-	7	9	4
March	19	By do Admor Genls Comn at 2½% on Rs. 15-8 recd in February/89	-	-	-	3	2
	-	By do do 7-9-4 paid in do	-	-	-	3	-
			"	"	10	2	11
June	30	By Balance	-	400	"	"	"
			"	400	10	2	11
July	1	By Balance	"	"	2	3	3
Augt	9	By Cash pd Admor Genls Comn on Rs 6-3 Comn paid	-	-	-	-	1
Sept	6	By do Mr S F Chew balance of interest to 1 Augt 89	-	-	7	9	4
	12	By do Admor Genls Comn @ 2½% on Rs 7-15-8 recd in Augt 89	"	"	-	3	2
Octr	7	By do do do 7-9-4 paid in Sept 89	-	-	"	3	"
	16	By do renewal fee on 4 Pr Ct 075029 @ 42/43 @ 4% Rs 200 A8					
		075030 " 200 8	-	-	1	-	-
November	5	By Do Admor Genls Comn @ 2½% on Rs 1-- -- paid in Octr 89	"	"	"	"	4
			"	-	11	3	2
Decr	31	By Balance	"	400	-	-	-
				400	11	3	2
1890							
Janry	1	To Balance	"	"	3	3	6
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 6-7- Comn paid in Janry 90					

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Dr. Cash Account of Estate of Roger William Sutherland Idiot

Idiots Revenue chan

From Vol. 6 fol. 240

1888				
July	1	To Balance		400
		078032	Jan 1 August 88	
Dec				
	Dec	31	To Balance	400
188				
Janu				400
Febr	1889			
	Janu	1	To Balance	400
	February	19	To Settl Suit Law Bank Court with G. Thomson Executor Roger	
		078032	Jan 1 February 89	
June				
	June	30	To Balance	400
July				
Aug				400
	July	1	To Balance	
	Augt	28	To Sett Interest on Master as above for Rs 400 to 2 Augt 89	
Dec				
1890				
Janu	Dec	31	To Balance	
July				
	1890			

with the Administrator-General. Cr.

1888							
July	1	By Balance	-	-	2	3	3
-	19	By Cash paid admor genls Comn at 2½% on Rs. 6-3 Comn paid	-	-	-	-	1
August	28	By do Mr S F Chem being the balance of interest to 1st August 1888	-	-	7	9	4
Septr	28	By do admor genls Comn at 2½% on Rs 7-15-8 read from 20 to 31 August 1888	-	-	-	3	2
-	-	By do ——— do ——— 7-9-4 paid ——— do ——— do ———	-	-	-	3	-
			-		10	2	10
December	31	By Balance		400			
			-	400	10	2	10
1889							
Janry	1	By Balance	-	-	2	3	2
	26	By Cash paid Admor genls Comn at 2½% on Rs 6-2 Comn on Comn to 31 Dec 1888	-	-	-	-	1
Febry	26	By do Mr S F Chem being the balance of interest to 1 Febry 89	-	-	7	9	4
March	19	By do Admor genls Comn at 2½% on Rs 7-15-8 read in February 89	-	-	-	3	2
-	-	By do ——— do ——— 7-9-4 paid in ——— do ———	-	-	-	3	-
			"	"	10	2	9
June	30	By Balance	"	400	"	"	"
			"	400	10	2	9
July	1	By Balance	"	"	2	3	1
Sept	6	By Cash pd Mr S F Chem balance of interest to 1 Augt 89	-	-	7	9	4
	12	By do Admor Genls Comn @ 2½% on Rs 7-15-8 recd in Augt 89	-	-	-	3	2
Oct	7	By do ——— do ——— " ——— 7-9-4 paid in Sept 89	"	"	"	3	"
	16	By do personal fee on GPN № 075031 of 42/43 of 4% Rs 200	-	-	-	8	-
		075032 ——— 200	-	-	-	8	-
November	5	By Do Admor Genls Comn @ 2½% on Rs 1-" -" paid in Oct 89	"	"	"	"	4
			"	"	11	2	11
Dec	31	By Balance	"	400	"	"	"
			"	400	11	2	11
1890							
Janry	1	By Balance	"	-	3	3	3
Feby	5	By Cash paid Admor Genls Comn at 2½% on Rs 3-9 Comn pd in Janry 90	"	"	"	"	1
March	5	By do Mr S F Chem being the balance of interest to 1 Feby 90	-	-	-	-	-

AUDITED. 16 APR. 89 A.G. MADRAS, O.A.D.

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

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Dr. Cash Account of Estate of Rogers William Sutherland Chew

Ed Daisy Chew

From Vol. 6 fol. 341

1888				
July	1	To Balance	400	
August	25	To Settlement on Bank Commissioners Check No 07803 for $2.75 for Exp. Rec'd		
Decemb	31	To Balance	400	
1889				
January	1	To Balance	400	
February	19	To Settlement on Bank Commissioners Check No 07836 for $2.75 for Exp. Rec'd		
June	30	To Balance	400	
July	1	To Balance	400	
August	28	To Settlement on Bank Commissioners Check No 07933 for $2.75 for Exp. Rec'd		
1890				
January		Decr. 31 To Balance	400	
July				

with the Administrator-General. Cr.

1888							
July	1	By Balance	-	-	2	1	-
-	19	By Cash paid Admor Genls Comm at 2½% on Rs. 6-3 Comm paid	-	-	-	-	1
August	28	By do Mrs S J Chem being the balance of Interest to 1 August 1888	-	-	7	9	-
Septem	28	By do Admor Genls Comm at 2½% on Rs 7-15-8 recd from 20 to 31 August/88	-	-	-	3	2
	.	By do ——— do ——— 7-9- paid do do	-	-	-	3	-
			-	-	10	-	3
December	31	By Balance	-	400	-	-	-
			-	400	10	-	3
1889							
January	1	By Balance	-	-	2	-	7
	26	By Cash paid Admor Genls Comm at 2½% on Rs. 6-2 Comm on Comm to 31 Dec/88	-	-	-	-	1
Feby	26	By do Mrs S J Chem being the balance of interest to 1st Feby 89	-	-	7	9	-
March	19	By do Admor Genls Comm at 2½% on Rs 7-15-8 recd in February/89	-	-	-	3	2
	-	By do ——— do ——— 7-9- paid do	-	-	-	3	-
			"	"	9	15	10
June	30	By Balance	-	400	"	"	-
			"	400	9	15	10
July	1	By Balance	"	"	2	0	2
Augt	9	By Cash pd Admor Genls Comm @ 2½% on Rs. 6-3 Comm paid	-	-	-	-	1
Sept	6	By do Mrs S J. Chem balance of interest to 1 Augt 89	-	-	7	9	-
	12	By do Admor Genls Comm @ 2½% on Rs 7-15-8 recd in Augt 89	-	-	-	3	2
Oct	7	By do do 7-9-" paid in Sept 89	"	"	-	3	"
	16	By do renewal fee on 4 PN Nos 075033 & 42/43 & 47. @ 200 A. 5					
		076004 " 200 8	-	-	1	-	-
November	5	By Do Admor Genls Comm @ 2½% on Rs 1-" paid in Oct 89	"	"	"	"	4
			"	"	10	15	9
Dec	31	By Balance	"	400	-	-	-
			"	400	10	15	9
1890							
Janry	1	By Balance	"	-	-	3	1
Feby	5	By Cash pd Admor Genls Comm at 2½% on Rs. 6-7. Comm pd in Janry					1

AUDITED 16 APR 89 A.G. MADRAS, O.A.D.
AUDITED 2 JUL 89 A.G. MADRAS, O.A.D.

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For Effie Chew.

Dr. Cash Account of Estate of Roger Williams Sutherland Isham

From Vol b fol 242.

1888					
July	1	To Balance		400	
August	28	To Nett Int Bank Comm of Ct b 075036 for 3 qrs @ 6%			
		075035	200 b 1 August 88		
Dec					
	December	31	To Balance	400	
188					
Janu				400	
Febr	1889				
	Janry.	1	To Balance	400	
	February	19	To Nett Interest Bank Comm of Ct b 1 Qrs @ 6%		
		075035	200 b 1 February 89		
June					
	June	30	To Balance	400	
July				400	
Aug					
	July	1	To Balance	400	
	Augt	28	To Nett Interest on 4 Bonds as shown per Book C 1 Augt 89		
Dece					
1890					
Janry					
Febry	Dece	31	To Balance	400	

with the Administrator-General.

Cr.

1888							
July	1	By Balance	-	-	2	2	8
-	19	By Cash paid Admor genls Comr at 2½% on Rs 6-3 Comn paid	-	-	-	-	1
August	28	By do Mr S. F Chem being the balance of interest to 1 august 1888	-	-	7	9	4
Sepbr	28	By do Admor genls Comr at 2½% on Rs 7-15-8 recd from 20 to 31 augt 88	-	-	-	3	2
		By do ——— do ——— 7-9-4 paid ——— do ——— do ———	-	-	-	3	-
					10	2	3
December	31	By Balance	-	400	-	-	-
			-	400	10	2	3
1889							
January	1	By Balance	-	-	2	2	7
	26	By Cash paid Admor genls Comr at 2½% on Rs 6-2 Comn on Comr to 31 Dec 88	-	-	-	-	1
Feby	26	By do Mr S. F Chem being the balance of interest to 1 Feby 1889	-	-	7	9	4
March	19	By do Admor genls Comr at 2½% on Rs 7-15-8 recd in February 89	-	-	-	3	2
		By do ——— do ——— 7-9-4 paid in ——— do ———	-	-	-	3	-
			"	"	10	2	2
June	30	By Balance	"	400	"	"	"
			"	400	10	2	2
July	1	By Balance	"	"	2	2	6
Augt	9	By Cash pd Admor Genls Comr @ 2½% on Rs 6-6-3 Comn paid	"	"	"	"	1
Sept	6	By do Mr S F Chem balance of interest to 1 Augt 89	-	-	7	9	4
	12	By do Admor Genls Comr @ 2½% on Rs 7-15-8 recd in Augt 89	"	"	"	3	2
Oct	7	By do ——— do ——— " ——— 7-9-4 paid in Sept 89	"	"	"	3	"
	16	By do Interest of Govt Nº 075035 @ 4½% Rs 200 ——— 4 8					
		075036 ——— " ——— 200 ——— 8	-	-	1	-	-
November	5	By Dr Admor Genls Comr @ 2½% on Rs 1-" -" paid in Oct 89	"	"	"	"	4
			"	"	11	2	5
Dec	31	By Balance	"	400			
			"	400	11	2	5
1890							
Jany	1	By Balance	"	"	3	2	9
Feby	2	By Cash pd Admor Genls Comr at 2½% on Rs 6-7 Comn pd in Jany 90	"	"	"	"	1

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

Dr. Cash Account of Estate of Colonel Richard Keirwan Macq

Fol Richard Thomas Bysouth Macquid

Form fol: 2nd Vol 6.

1888					
July	1	To Balance		100	31
October	6	To Settlement Bank Commission of State Notes 0245682/00625 by 4 of 1877 & 4 of 1878 Receipt No 6 to 8 Sept 88			2
1889					
January	1	To Balance		100	33
March	26	To Settlement Bank Commission of State Notes 0245682/00625 by 4 of 1877 & 4 of 1878 Receipt No 1111		100	16
					2
July	1	By Balance		100	18
Sept	28	To State Interest on 4 P.C. Certificate 0245682/00625 by 4 of 1877 & 4 of 1878 Receipt No 1000 to 28 Sept 89			13
					2
1890					
January	1	To Balance		100	22
April	11	To State Interest on 4 P.C. Certificate 0245682/00625 by 4 of 1877 & 4 of 1878 Receipt No 1000 to 11 March 1890			22
					2
July	1	To Balance		100	22
Oct	14	To Amount of State paid in exchange for the note of section A Sub No			22
		A 0702172 of 1878/88 of 1882		100	
		Sub 15 Receipt to 15 Sept 88 = 7670	1 12		
		Sub — to 30 Receipt 90 = 470	1 2 8		
		Cash Coupons	4 —		
		Less Bankers Coupons	3 2 8		3 2 6
			1 8		

with the Administrator-General. Cr.

1888						
July	27	By Cash pd Lt-Col Macgregor on acct of Mrs Frances E. Macgregor being the balance of interest accrued up to 15 March 1888 for Richard T. H. Macgregor	-	-	17 1	-
August	31	By do Admr Genls Comn at 2½% on Rs 17-1 — paid in July 1888			- 6	9
November	15	By do do do 2-3-11 recd in October 1888	-	-	- -	10
					17 8	7
December	31	By Balance	100		16 -	2
			-	100	33 8	9
1889						
January	26	By Cash paid Admr Genls Comn at 2½% on Rs 6-9 Comn on Comn to 14th Augt 1888	-	-	-	2
April	15	By do do do on Rs 2-8-11 recd in March 1889	"	"	"	10
			"	"	1	"
June	30	By Balance	"	100	18 3	1
			"	100	18 4	1
Oct	7	By Cash pd Admr Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	"	-	-	10
Dec	31	By Balance	"	100	20 6	2
			"	100	20 7	"
1890						
May	2	By Cash paid Admr Genls Comn at 2½% on Rs 2-3-11 recd in April 1890	-	-	-	10
June	30	By Balance	"	100	22 9	5
			"	100	22 10	1
Oct	14	By amt of 2 Notes exchanged for the note recd from Comm No 084562 of 1879 @ 4/270	-	100	-	-
Nov	14	By Cash pd Admr Genls Comn at 2½% on Rs 3-2-6 recd in Oct 90	"	-	-	1 3
			"	100	"	1 3
Dec	31	By Balance	"	100	25 10	6
			"	200	25 11	9

AUDITED. 16 APR 89 A.G. MADRAS, C.A.D.
AUDITED. 7-FEB. 91 A. G., MADRAS, C. A. D.

Dr. Cash Account of Estate of Colonel Richard Kirwan Macqui

For Richard Thomas Bysouth Macquid

From fol: 2nd Vol 6.

1888					
July	1	To Balance		100	31 4
October	6	To Nett Sett Less Bank Commission of Cheque No 03458 paid by Cheque No 6 15 Sept 1888			2 3
1889					
January	1	To Balance		100	33 5 9
March	24	To Nett Sett Banking Cheque No 03462 paid by Cheque No Banking Cheque		100	16 2
					2 3 0
July	1	By Balance		100	18 4 1
Sept	28	To Nett Interest on 4 P.C. Annuities Cheque No 03463 paid by Cheque No 22 on 28 Sept 1889			13 8 1
					2 3 0
1890					
January	1	To Balance		100	20 7
April	11	To Nett Interest on 4 P.C. Annuities Cheque No 03465 paid by Cheque No 22 on 28 March 1890			20 [illegible]
					2 [illegible]
July	1	To Balance		100	22 10
Oct	14	To Amt of 4 P.C. Note paid in exchange for the note of conversion of Act 40		100	22 1
		No 070192 for £25/15/8 of 1870			
		Act 15 Vict cap 15 Sch 93 = 7/2 3/0	1 12		
		Act 16 Vict cap 15 Sch 93 = 4/7 0	1 2 8		
		Cash Commission	4		
		Less Bankers Commission	3 2 8		
			2		3 2 6

with the Administrator-General. Cr.

1888							
July	27	By Cash pd Lt-Col Macgregor on acc of Mrs Frances E. Macgregor being the balance of interest accrued up to 15 March 1888 for Richard J. K. Macgregor	-	-	17	1	-
August	31	By do Admor genls Comn at 2½% on Rs 17-1 — paid in July 1888.	-	-	-	6	9
November	15	By do do — 2-3-11 rec'd in October 1888	-	-	-	-	10
			-	-	17	8	7
December	31	By Balance	-	100	16	1	2
			-	100	33	8	9
1889							
January	26	By Cash paid Admor genls Comn at 2½% on Rs - 6-9 Comn on Comn to 14 Augt 88.	-	-	-	-	2
April	15	By do do — on Rs 2-8-11 rec'd in March 89	"	"	"	"	10
			"	"	"	1	"
June	30	By Balance	"	100	18	3	1
			"	100	18	4	1
Oct	7	By cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 rec'd in Sept 89	"	-	-	-	10
Dec	31	By Balance	"	100	20	6	2
			"	100	20	7	"
1890							
May	2	By Cash paid Admor Genls Comn at 2½% on Rs 2-3-11 rec'd in April 1890	-	-	-	-	10
June	30	By Balance	"	100	22	9	3
			"	100	22	10	1
Oct	14	By Amt of 2 Notes exchanged for the note rec'd from Comptroller No 084562 of 1879 @ 4½%	-	100	-	-	-
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 3-2-6 rec'd in Oct 90	"	-	-	1	3
			"	100	"	1	3
Dec	31	By Balance	"	100	25	10	6
			"	200	25	11	9

AUDITED. 16 APR 89 A.G. MADRAS, O.A.D.
AUDITED. 7-FEB. 91 A.G. MADRAS, O.A.D.

Dr. Cash Account of Estate of Richard Mitchell

In account Edward Pharoah.

Term Vol: 6 fol: 253

1888					
July	1	To Balance		240	
October	6	To Nett Profit less Bonus & Commission on Gt Western 041936 of 1879 @ 4½% Rc 200 & 15 Shares @ £10 Sold for			
		No 041936 @ 1879 @ 4½%	£ 200		
		Int 15 Shs @ £8 0-0/0S	2-13-2		
		Prm @ 5%	10		210 13 2
	23	To Amt realised of 6 Shares sold by Transfer			
Decr	31	To Balance		200	215 5
1889					
January	1	To Balance		200	215 5
May	31	To Cash transfd from Mr Faulks' Commn Agt being Commn charged and received		200	7 10
June	14	To do refunded being Commission and Charged in error by Mr Faulk			14 8
					5 11
July	1	By Balance			14 1 8
1890					
Jany	1	To Balance			13 5 4
July	1	To Balance			13 5 4
1891					
Jany	1	To Balance			13 5 4
July	1	To Balance			13 5 4
1892					
Jany	1	To Balance			13 5 4

with the Administrator-General. Cr.

1888							
July	1	By Balance	-	-	201	5	9
	19	By Cash paid Admr Genls Comn at 2½% on Rs. 14-1 Comn paid	-	-	-	-	4
Octr	23	By Amt of 5 Note sold by Wauchope & Co Intra	-	200.	-	-	-
Novembr	15	By do Admr Genls Comn at 2½% on Rs 215-5- recd in Octbr/88	-	-	5	6	1
Decembr	21	By do Postage and Stationery	-	-	-	10	-
			-	200	207	6	2
Decr	31	By Balance	-	-	7	14	10
			-	200	215	5	-
1889							
January	26	By Cash paid Admr Genls Comn at 2½% on Rs 5-6-1 Comn on Comn to 31 Decr 88	-	-	-	2	1
		By do ——— do ——— " ——— 10-1 paid in Decr/88	-	-	-	-	3
June	29	By do paid Postage and Stationery	-	-	-	10	-
			"	"	"	12	4
June	30	By Balance	"	"	13	5	4
			"	"	14	1	8
Decr	31	By Balance	-	-	13	5	4
June	30	By Balance	-	-	13	5	4
Decr	31	By Balance	"	"	13	5	4
1891							
June	30	By Balance			13	5	4
Decr	31	By Balance	"	"	13	5	4
1892							
June	30	By Balance	"	"	13	5	4

See Vol 13 fol 147

Dr. Cash Account of Estate of Governor Thomas Ramsay

To the demands three Children. Mary Jane; William

From Vol: 6 fol: 271

1888					
July	1	To Balance		1300	
	25	To Nett Int. less Bank Comm. on $ Note No 18806 for 1000 for 1 yr 9 mo 3 dys from 16 July 88			
October	1st	To do do do 1 yr 6 months			
	6	To do do do 666 200/1000 of 1877 4 per Ct Bonds 16 Sept 88			
	25	To Amount of $ Note raised from the Bank of London In 272447 of 1868 4 per Cts		700	
December	31	To Balance		1900	37
					20
1889					
January	1	To Balance		1900	57
March	30	To Nett Int. less Bills Comm. on $ Bk 200/1000 of 177 4 per Cts from 30 Sept 88 to 30 March 89		1200	11
June	30	To Balance		1200	11
					9
July	1	To Balance		1200	20
Augt	19	To Nett Int. on $ Note No 272447 of 1868 4 per Cts Repaid 1 May 89		1200	
Septr	28	To do do do 666/1000 of 1877 4 per Cts Repaid 28 Septr 89			13
Octr	12	To do do do 272447 of 1868 4 per Cts Repaid 12 Octr 89			11
					13
1890					
January	1	To Balance		1200	19
April	11	To Int. on Bond No 666/1000 of 1877 4 per Cts Repaid 11 March 90			25
					11

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with the Administrator-General. Cr.

1888							
July	1	By Balance	-	-	56	6	10
	19	By Cash paid admr genls Comn at 2½% on Rs 10-10-11 Comn paid	-	-	-	-	3
August	31	By do do 15-11-4 rec'd in July/88	-	-	-	6	3
October	25	By Amount of 4 Shares surrendered to the Bank of Madras.					
		viz 015806 of 1870 @ 4½%	-	700	-	-	-
November	15	By do Admr genls Comn at 2½% on Rs 21-6 rec'd in October/88	-	-	-	8	6
			-	700	57	5	10
December	31	By Balance	-	1200	-	-	-
			-	1900	57	5	10
1889							
January	1	By Balance	-	-	20	4	6
	26	By Cash paid admr genls Comn at 2½% on Rs 6-9 Comn on Comn to 16 Aug 4/88	-	-	-	-	2
	"	By do do 8-6 do to 31 Decr 2/88	-	-	-	-	2
April	15	By do do " 11-3-7 do in January/89	"	"	-	4	5
			"	"	20	9	3
June	30	By Balance	-	1200	-	-	-
			"	1200	20	9	3
July	1	By Balance	"	"	9	5	8
Augt	9	By Cash pd admr Genls Comn @ 2½% on Rs 4-7 Comn paid	-	-	-	"	1
Sept	12	By do do " 13-15-5 rec'd in Augt 89	-	-	-	5	7
Oct	7	By do do " 11-3-7 " Sept 89	"	"	-	4	5
Dec	6	By do do " 13-15-5 " Nov	"	"	-	5	7
					10	5	4
			-	-	10	5	4
	31	By Balance	-	1200	28	13	1
			-	1200	39	2	5
1890							
Feby	5	By Cash pd Admr Genls Comn at 2½% on Rs 15-8 Comn pd in Jany 90	"	"	-	-	4
May	2	By do do Rs 11-3-7 rec'd in April	-	-	-	4	5
June	30	By do do Rs 4-9 Comn pd in June 90	"	"	-	"	1
			-	-	-	4	10
			-	1200	39	11	10

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

Ext Harriman Richard Bole

From Vol 6 fol 287

1888					
July	1	To Balance			
October	6	To Nett Sett Less Bank Comm on Cheque 00625		700	12 7
		047726/023767	100		
		042150	300 Less Disct		15 11
1889					
January	1	To Balance		700	28 2
March	30	To Nett int Less Bank Comm on Cheque 00625		700	27 12
		047726/023767	100		
		042150	300 Less Disct		15 11
July	1	To Balance		700	43 7 11
Sept	26	Nett Interest on Cheque 00625		700	43 1 6
		047726/023767	100		
		042150	300 Less Disct		15 11 5
1890					
January	1	To Balance		700	68 12 11
April	11	Nett Interest on Cheque 00625		700	68 6 07
		047726/023767	100		
		042150	300 Less Disct		15 11 5
July	1	To Balance		700	74 2
Oct	14	To amt of Notice paid in exchange for the Notice mentioned above		700	73 11 7
		070268	Re 300		
		070268			

with the Administrator-General.

Cr.

1888							
July	19	By Cash paid Admor Genls Comn at 2½% on Rs. 6-7 Comn paid	-	-	-	-	1
November	15	By do do do 15-11-5 recd in October/87	-	-	-	6	3
			-	-	-	6	4
December	31	By Balance	-	700	27	12	6
			-	700	28	2	10
1889							
January	26	By Cash paid Admor Genls Comn at 2½% on Rs. 7-9 Comn on Comn to 31 Decr/88	-	-	-	-	2
April	15	By do do do on Rs 15-11-5 recd in March/89	"	"	"	6	3
			"	"	"	6	5
June	30	By Balance	"	700	43	1	6
			"	700	43	7	11
Augt	9	By Cash pd Admor Genls Comn @ 2½% on Rs 0-6-5 Comn paid	"	"	"	"	1
Sept	7	By do do do on Rs 15-11-5 recd in Sept 89	"	"	"	6	3
			"	"	"	6	4
Decr	31	By Balance	"	700	58	6	7
			"	700	58	12	11
1890							
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs. 6-4 Comn paid in Jany 90	"	"	"	"	1
May	2	By do do Rs 15-11-5 recd in April 1890	-	-	-	6	3
June	30	By do do Rs 0-6-4 Comn paid in June/90	"	"	"	"	1
			"	"	"	6	5
		By Balance	"	700	73	11	7
				700	74	2	0
Oct	14	By Amt of 4 Notes exchanged for the notes rec'd & cancelled					
		No 006298 of 1879 @ 4½% Rs 300					
		079726 " 100					
		042150 " 300					
			-	700			
Novr	14	By Cash pd Admor Genls Comn at 2½% on Rs 22-1-11 recd in Oct 90					

AUDITED. 16 MAR 17 A. G. MADRAS, O.A.D.
AUDITED. 2 OCT. 17 A. G. MADRAS, O.A.D.
AUDITED [illegible] A. G. MADRAS, O.A.D.

Dr. Cash Account of Estate of Samuel Sabapathy Modelly

For Thuraiyappah.

From Vol. 6 fol. 300

1888						
June	30	To Balance	B. Leonard	800	17	18 3
					116	14 3
				800	134	12 6
July	1	To Balance				
	26	To Nett Sett. less Bank Comm. on Q. P. Note No 272443 of 1868 @ 4%		800		
October	1st	To do do do			15	11 4
	6	To do do do			10	2 4
	25	To Amount of Q. P. Note read from the Bank of Madras No 272443 of 1868 @ 4%			2	3 11
				700		
					107	15 2
December	31	To Balance			25	1 7
				1,500	132	9
1889						
January	1	To Balance				
March	30	To Nett Sett. less Bank. Comm. on Q. P. No 272443 of 1868 @ 4% for 6 months		800	2	3 11

with the Administrator-General.

Cr.

1888		B'Forward			134	13	6
June	30	By Balance		800	-	-	-
				800	134	13	6
July	1	By Balance			116	14	3
	2	By Cash pd Thaye Ummall her allowances under the Order of Court for June/88			3	-	-
	19	By do Admr Genls Comn at 2½% on Rs 3 — paid in June/88			-	1	2
	-	By do do — 14-4 Comn paid			-	-	4
August	2	By do Thaye Ummall her allowance under the order of Court for July/88			3	-	-
	31	By do Admr Genls Comn at 2½% on Rs 15-11-4 recd in July/88			-	6	3
	-	By do do — 3 — paid in do			-	1	2
September	3	By do Thaye Ummall her allowance under the order of Court for August 1888			3	-	-
	28	By do Admr Genls Comn at 2½% on Rs 3 — paid from 1 to 14 Augt/88			-	1	2
October	2	By do Thayee Ummall for September 1888			3	-	-
	9	By do Admr Genls Comn at 2½% on Rs 3 — paid in September 1888			-	1	2
	25	By Amount of 9 Cs Note surrendered to the Bank of Madras No 015408 of 1870 Cut 2%		700	-	-	-
Nov	1	By Cash pd Thaye Ummall her allowance under the order of Court for Oct/88			3	-	-
	15	By do Admr Genls Comn at 2½% on Rs 12-6-3 recd in October/88			-	4	11
	-	By do do — 3 — paid in do			-	1	2
Decr	3	By do Thaye Ummall her allowance under the order of Court for Nov/88			3	-	-
	12	By do Admr Genls Comn at 2½% on Rs 3 — paid in November/88			-	1	2
				700	136	-	9
	31	By Balance		800	-	-	-
				1500	136	-	9
1889							
Jany	1	By Balance			107	15	2
	7	By Cash pd Thaye Ummall her allowance under the order of Court for Decr/88			3	-	-
	26	By Cash paid Admr Genls Comn at 2½% on Rs 3 — paid in Decr/88			-	1	2
	-	By do do — 10-1 Comn on Comn to 14 Augt/88			-	-	3
		By do do — 8-5 do £31 Decr/88			-	-	2
Feby	2	By do Thaye Ummall her allowance under order of Court for Jany/89			3	-	-
	22	By do Admr Genls Comn at 2½% on Rs 3 — Recd in Jany/89			-	1	2
March	1	By do Thaye Ummall her allowance under order of Court for Feby 1889			3		

Dr.

Cash Account of Estate of [illegible]

From fol. 103

1888				
September	6	To Cash received from [illegible] on account of the sale of Hawkeye Road Farm as per contract	B/ Forward	1[illegible]
October	10	To do from ——— do ——— do ——— do ——— for Septr/88		6[illegible]
Nov.	8	To do from ——— do ——— do ——— do ——— for Octr/88		6[illegible]
Dec.	8	To do from ——— do ——— do ——— do ——— for Nov/88		6[illegible]
				6[illegible]
Dec	31	To Balance		[illegible]

Dr.

1889				
1889				391
January	10	To Cash paid from Geo. Reardon Assignee of Estate No. 2 Hawkeye Road for Dec/88		65
July	11	To do from ——— do ——— do ——— for June/89		65

with the Administrator-General.

Cr.

1888		B/ Forward.		66. 3 5
August	9	By Cash paid for stamps to receipt.	- -	- 1 -
	10	By do Mrs Anne Lafontaine being the balance of rent payable to her under the deceased Will		61. 10 .
	31	By do Admor Genls Comn at 2½% on Rs 65-- - recd in July/88		1 10 -
	"	By do ——— do ——— " 62-5- paid in do ———	- -	1 8 11
September	6	By do Stamps to receipt for Rs 65/-	- -	- 1 -
	10	By do Mrs Anne Lafontaine rent of house No 2 Pursawalkum High Road for August 1888 less charges.	- -	61. 10 -
	28	By do Admor Genls Comn at 2½% on Rs 65-- - recd from 1st to 14 August/88	- -	1 10 -
	"	By do ——— do ——— " 61-11- paid ——— do ———	- -	1 8 8
October	9	By do ——— do ——— " 65-- - recd in September/88	- -	1 10 .
	"	By do ——— do ——— " 61-11- paid in ——— do ———	- -	1 8 8
	10	By do Stamps to Receipt for Rs 65/.	- -	- 1 -
	12	By do paid to Mrs La Fontaine for September 1888.	- -	61 10 -
Nov	8	By do stamps to receipt	- -	- 1 -
	12	By do Mrs Anne Lafontaine being the balance of rent payable to her under the deceased's Will	- -	61 10. -
	15	By do Admor Genls Comn at 2½% on Rs 65-- - recd in October 1888	- -	1 10 .
	"	By do ——— do ——— " 61-11- paid in ——— do ———	- -	1 8 8
Dec	8	By do stamps to receipt	- -	- 1 -
	10	By do Mrs Anne Lafontaine being the balance of rent payable to her under the deceased's Will	- -	61 10 -
	12	By do Admor Genls Comn at 2½% on Rs 65-- - recd in November/88	- -	1 10 -
	"	By do ——— do ——— " 61-11- paid in ——— do ———	- -	1 8 8
	21	By do Postage and Stationery	- -	- 10 -
				391 2 -

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

1889					
Jany	1	By Balance	- -	1 2 -
	10	By Cash pd for stamps to receipt	- -	- 1 -
	11	By do Mrs Anne Lafontaine balance of rent payable to her under dec'd Will	- -	61 10. -
	26	By do Admor Genls Comn at 2½% on Rs 65-- - recd in December/88	- -	1 10 -
	"	By do ——— do ——— " 62-5- paid ——— do ———	- -	1 8 11
	"	By do ——— do ——— " 10-- - Commission on Comn to 14 August/88	- -	- 4 -
	"	By do ——— do ——— " 9-8- ——— do ——— to 31 Dec/88.	- -	- 3 9
Feby	4	By do stamps to receipt	- -	- 1 -
	9	By do Mrs Anne Lafontaine balance of rents payable under dec'd Will	- -	61 10 .

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

From fol: 48.

1888			B Forward	1500	87. 2. 10	
augst	23.	To Cash recd from Mr Jane M a Lures rent of house No 1 Calingapatapa Road & Street as follows:				
		Balance of Rent for June 1888 ——— Rs 2.—				
		In part of do for July/88 ——— 23.—			25	-
September	20	To do from Mr J M a Lures on account of balance of rent for July 1888 Rs 1.— & rent for August 1888 Rupees 20.— of House No 1 Calingapatapa Road (Ponypitiya)			26	-
Octr	October	1st To bett Scott Lures Proctor's Clerk for 0154 of 1318 of 1270 of Supreme Court Rs 500 to 1 Account/88			7	4
	19	To Cash recd from Mrs Jane M a Lures rent of House No 1 Calingapatapa Road Kandy Road as follows —				
		Balance of rent for Augt/88 ——— Rs 1.—				
		In part of do for Sept/88 ——— 24.—			25	-
	25	To Amount of 4 Notes recd from the Bank of Hindustan				
		viz 272452 of 1865 of 1878 ———				
Novr	20	To Cash recd from Mrs Jane M a Lures rent of House No 1 Calingapatapa Kandy Road		500		-
		Balance for Sept/88 ——— Rs 1.—				
		In part for Octr/88 ——— 24.—			25	-
Decr	19	To do from Mrs Jane Lures do do as follows				
		Balance of rent for October/88 ——— Rs 1.—				
		In part for Novr/88 ——— 19.—			20	-
Dair						
1889	December	31 To Balance ———		2000	185	6
Janu					78	7
Mare						
	1889					
	January	1 To Balance ———		2000	263	14
		21 To Nett Proceeds of 4 Notes viz No 272452 for 1378 R 2.50 Rs 1000 to 1st Lany 89 ———		1500		
		28 To Cash recd from Mrs Jane Lures rent of House No 1 Calingapatapa Kandy Road			19	15
		Balance due for Nov/88 ——— Rs				
		In part ——— for Decr				

with the Administrator-General.

Cr.

1888		B/ Forward	..	..	77	7	5
August	23	By Cash paid for stamps to receipt	..	..	..	1	..
	27	By do Mr A.J. Moraes for his children being the balance of Interest to 16 July/88	..	..	29	9	11
	31	By do Admr Genls Comn at 2½% on Rs 57-2-10 recd in July/88	..	..	1	6	10
		By do do 23-4 paid in do	..	..	..	9	3
September	20	By do Stamps to receipt for Rupees 26	..	..	..	1	..
	28	By do Admr Genls Comn at 2½% on Rs 25 recd from 2o to 31 Augt/1888	..	..	..	10	..
		By do do 29-10-11 paid do do	..	..	..	11	10
October	9	By do do 26 recd in September/1888	..	..	..	10	4
	19	By do stamps to receipt	..	..	..	1	..
	25	By do C. Ramanoogum Pillay being the cost of repairing the Rattan mats and supplying new Bamboo mats for the house No 1 Colingarayan Street	..	..	30	5	..
	-	By Amount of 9 Shares surrendered to the Bank of Madras. No 015 Nos 1 of 1870 @ 50%	..	500	..	..	..
November	15	By do Admr Genls Comn at 2½% on Rs 32-4 recd in October/88	..	..	..	12	10
		By do do 30-6 paid in do	..	..	..	12	1
	20	By do Stamps to receipt	..	..	..	1	..
	21	By do House Water & Lighting taxes for the 2d half of 1888/89 on premises No 1 Colingarayan Street by do	..	..	22	8	..
		Stamps to ditto	..	..	..	1	..
	29	By do Mr A J Moraes, balance of rents payable to them as received upto 20 November 1888	..	..	66	14	11
December	12	By do Admr Genls Comn at 2½% on Rs 25 recd in November/88	..	..	..	10	..
		By do do 89-8-11 paid in do	..	..	2	3	9
	13	By do C. Alagesingaroy Naidoo Advance to repair House in Colingarayan Street	..	..	27	11	6
	21	By do Postage and Stationery	..	..	..	10	..
			-	500	263	14	8
	31	By Balance	-	1.500	..	..	..
			-	2000	263	14	8
1889							
January	1	By Balance	-	..	78	7	10
	26	By Cash paid Admr Genls Comn at 2½% on Rs 20 recd in December/88	..	..	..	8	..
		By do do 28-5-6 paid in do	..	..	..	11	4
		By do do 4-1-6 Comn on Comn to 11 Augt/88	..	..	..	1	7
		By do do 6-6-10 do to 31 Dec/88	..	..	..	2	6

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

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

For Mary Anne Catherine Stewart

from fol: 63

1888							
October	6	To Nett Suttless Bank Comm on 96 Bank Notes		B/ Forward	15,500	253	15 2
			051017	£1 7 9 4 4 2	500		
			051042		500		
			051042		500		
			051043		500		
			064730/21503		500		
				£ is £ Sterling	1888	54	15 1
December	31	To Balance			15,500	308	10 3
1889							
January	1	To Balance			15,500	330	14 8
February	19	To Nett Suttless Bk Comm on Bank Notes			15,500		
			113484		1000		
			113485		1000		
			130684/084209		3000		
			130682/084058		4000		
			C120377		500		
April	8	To do do	C120380		Book 13 February 89	253	15 2
			051017	£1 7 9 4 4 2	500		
			051041		500		
			051042		500		
			051043		500		
			064730/021503				

with the Administrator-General. Cr.

1888		By Forward.			121	10	6
August	31	By Cash paid Admr Genl's Comn at 1½% on Rs 80-11- paid in July/88			-	12	1
September	4	By do Mrs A. Evans for the maintenance and Education of deceased child fr Septr/88			80	-	-
	-	By do Stamps to Cheque No 228 for Rs 80			-	1	-
	28	By do Admr Genl's Comn at 1½% on Rs 80-1- paid from 1st to 14 August/88			-	12	-
	-	By do do 253-15-2 paid from 20 to 31 August/88			3	12	11
October	1	By do Mrs C. Evans being the amount allowed for the maintenance and education of deceased child for October 1888			50	-	-
	-	By do Stamps to Cheque No 267			-	1	-
	9	By do Admr Genl's Comn at 1½% on Rs 80-1 paid in September/88			-	12	-
Nov	1	By do Mrs Catherine Evans for the maintenance &c of Miss A. C. Stewart for Nov/88			50	-	-
	-	By do Stamps to Cheque			-	1	-
	15	By do Admr Genl's Comn at 1½% on Rs 84-15-1 paid in October/88			-	13	2
	-	By do do 80-1 paid in do			-	12	-
Decr	3	By do Mrs C. Evans for the maintenance &c of Miss M. A. C. Stewart for Dec/88			50	-	-
	-	By do Stamps to Cheque			-	1	-
	12	By do Admr Genl's Comn at 1½% on Rs 80-1 paid in November/88			-	12	-
	21	By do Postage and Stationery			-	10	-
			-	-	330	14	8
	31	By Balance	-	15,500	-	-	-
			-	15,500	330	14	8
1889							
Jany	1	By Balance	-	-	22	-	5
	7	By Cash pd Mrs C. Evans for the maintenance &c of Mary Anne Catherine Stewart for January 1889	-	-	50	-	-
	-	By do stamps to Cheque	-	-	-	1	-
	26	By do Admr Genl's Comn at 1½% on Rs 80-11- paid in Decr/88	-	-	-	12	1
	-	By do do 2-6-3 Comn on Comn to 11 August/88	-	-	-	-	6
	-	By do do 6-11-1 do to 31 Decr/88	-	-	-	1	7
Feby	1	By do Mrs C. Evans for the maintenance &c of Mary Anne Catherine Stewart for Feby/89	-	-	50	-	-
		and for stamps & Chqs	-	-	-	1	-
	22	By do Admr Genl's Comn at 1½% on Rs 80-1 paid in January/89	-	-	-	12	-
March	1	By do Mrs C. Evans for the maintenance &c of M. A. C. Stewart for March 89 & for stamps	-	-	50	1	-
	19	By do Admrs Genl's Comn at 1½% on Rs 253-15-2 paid in February/89	-	-	3	12	11
	-	By do do 80-1 paid in do	-	-	-	12	-

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

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Dr. Cash Account of Estate of *William Holland* For Mary Lyons Holland.

fol. 86

1888			B Forward	1900	37	14 6
Decb.	31	To Balance		1900	37	14 6
					265	3 2
1889				1900	303	1 8
January	1	To Balance		1900		
February	19	To Nett Proceeds Bank Commerce Q.S.L. No 109243/097104 of 42/62 @ 4½ Per 1000				
		138226/098230	600			
		075027	200			
		075028	200		37	14 6
June	30	To Balance		1900	37	14 6
					321	9 3
July	1	To Balance		1900	359	7 9
Augt	9	To Amt proceeds Bank Commerce Adelaide Bank's cheques cleared [illegible]		1900		
	28	To Nett Interest on 4 Notes No 109243/097104 @ 42/62 @ 4½ Per 1000 to 1 Augt 37			2	4 4
Oct	2	To Amt proceeds of 4 Notes sold by Agent			37	14 6
		Nos 075027/075028 @ 42/62 @ 4½ Per 1000 each	£ 400			
		Int 1 Augt to 27 Sept 37	£ 3-7-10			
		Bill Agent's Com 10/6 Per 100 on Proceeds	£ 4-12-10	£ 402-7-10		396 11

with the Administrator-General.

Cr.

1888		B/ Forward	..	-	301	7	6
Octr	1	By Amount paid Commission on Money Order	-	-	-	8	
Novemb	15	By do Admor Genls Comr at 2½% on Rs 45-8- paid in Octbr 88	-	-	1	2	2
			-	-	303	1	8
Decemb	31	Balance	-	1,900		-	-
			-	1,900	303	1	8
1889							
Janry	1	By Balance	-	-	265	3	2
	7	By Cash pd the Bombay Scottish Orphanage for the support & education of Mary L Holland for quarter ending 31 Decr 88 & for Comr on M O	-	-	45	8	
	26	By do Admor Genls Comr at 2½% on Rs 1-3- Comr on Comr for 1/4 Augt 88	-	-	-	-	5
	-	By do ——— do ——— 2-1-3 ——— do ——— to 31 Decr 88	-	-	-	-	9
Feby	22	By do ——— do ——— on Rs 45-8- Paid in January 89	"	"	1	2	2
March	19	By do ——— do ——— 37-11-6 Realis February 89	-	-	-	15	1
April	3	By do the Scottish Orphanage Bombay for the maintenance & edn of Mary Holland for the quarter ending 31 March 1889 & pd Comr on M O for Rs 8	-	-	45	8	
May	23	By do paid Admor Genls Comr @ 2½% on Rs 45-8- paid in April 89	"	"	1	2	2
			"	"	359	7	9
June	30	By Balance	"	1900	"	"	"
			"	1900	359	7	9
July	1	By Balance	"	"	321	9	3
	3	By Cash pd the Scottish Orphanage Bombay for the maintenance & edn of Mary L Holland for quarter ending 30 June 89 & for Comr on M O	-	-	45	7	
Augt	9	By do Admor Genls Comr @ 2½% on Rs 3-11-2 Comr paid	-	-	-	1	3
Septr	12	By do ——— do ——— 40-2-10 rec'd in Augt 89	-	-	1	-	-
Octr	2	By Amt of 6 Notes sold & contra	-	400	-	-	-
	11	By Cash pd the Scottish Orphanage Bombay for the maintenance & edn of Mary L Holland for Quarter ending 30 Sept 89 Rs 45 & Comr on M O Rs 7/4	-	-	45	7	4
November	5	By Cash for Admor Genls Comr @ 2½% on Rs 45-7-4 paid in Octr 89	-	-	1	2	2
			-	400	414	11	-
Decr	4	By Balance	-	1500	21	2	10

AUDITED. 16 APR 89 A. G., MADRAS, O. A. D.

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

Dr. **Cash Account of Estate of** *William Halland* *For George Robert Halland.*

fol: 87

1888						
October	6	To Sett Suttlees Bank Commn a/c Rs 6857/042920 of 1879 4½% Rs 1000		1800	13	15 5
		082304/034537 ——— 100 6 18 Sept 1888			24	11 -
Decr.	31	To Balance		1800	38	10 5
					223	7
1889						
				1800	261	11 -
January	1	To Balance				
February	19	To Sett instt less Bank Commn a/c Rs 6857/042920 of 1879 4½% Rs 200		1800	-	- -
		134457 ——— " South 1 February 89				
March	30	To do ——— do ———			18	15 5
		6857/042920 of 1879 4½% 1000				
		082304/034537 ——— 100 6 18 March 89			24	11 6
June	30	To Balance		1800	38	10 5
					279	11 2
				1800	317	5 7
July	1	To Balance				
Sept.	4	To Amt written back being Advance Bank's Comm on Rs 700 6 1 Aug 89		1800	-	- -
	28	To Sett Interest on 4 Notes as shown for Rs 700 6 1 Aug 89			2	4 4
Sept.	28	To ——— do ——— a/c 6857/042920 of 1879 4½% 1000			18	15 6
		082304/034537 ——— 100 6 18 March 89				
Oct	2	To Amt written off 4 Notes sold by Mr ——— No 082304 & 1879 4½% ——— Rs 100			24	11 -
		076020 & 1879				

with the Administrator-General.

Cr.

1888							
		By Balance			214	7	✓
October	1st	By Amount remitted by Post Office Money Order to the Honorary Treasurer Bombay Scottish Orphanage being the amount payable for the quarter ending 30 September 1888 for the maintenance and education of George Robert Holland			45	-	✓
		By do Commission on Money Order			-	8	✓
November	18	By do Admr Genl's Comn at 2½% on Rs 24-11- Remd in October/88			-	9	10 ✓
		By do do do 45-8- paid in do			1	2	2 ✓
					261	11	- ✓
Decmbr	31	By Balance		1,800 ✓	-	-	-
				1,800	261	11	- ✓
1889							
January	1	By Balance			223	-	7 ✓
	7	By Cash pd the Bombay Scottish Orphanage for the support & education of Geo R Holland for quarter ending 31 Decr/88 & for Comn on ms O			45	8	- ✓
	26	By do Admr Genl's Comn at 2½% on Rs 1-3- Comn on Comn remd in Augt/88			-	-	5 ✓
		By do do do 21-7 do do to 31 Decr/88			-	-	10 ✓
Feby	22	By do do do at Rs 45-8- Paid in January/89			1	2	2 ✓
March	19	By do do do 13-15-5 Recd in February/89			-	5	7 ✓
April	3	By do the Bombay Scottish Orphanage for the maintenance & ed of Geo Holland & pd for Comn on ms O. No 8			45	8	- ✓
"	15	By Cash paid Admr Genl's Comn @ 2½% on Rs 24-11- Recd in March/89			"	9	10 ✓
May	23	By do do do on Rs 45-8- paid in April/89			1	2	2 ✓
				"	317	5	7 ✓
June	30	By Balance		1800 ✓	"	-	"
				" 1800	317	5	7 ✓
July	1	By Balance		"	"	278	11 2 ✓
	3	By Cash pd the Scottish Orphanage Bombay for the maintenance &c of Geo R Holland for the quarter ending 30 June/89 & for Comn on ms O			46	7	-
Augt	9	By do Admr Genl's Comn @ 2½% on Rs 1-3-7 Comn paid			-	1	3
Sept	12	By do do do the 3. 9 recd in Augt/89			-	6	5
Oct	2	By Amt of 4 Notes sold & encash		800			
Oct	7	By do Admr Genl's Comn @ 2½% on Rs 24-11- Recd in Sept/89		"	"	9	10 ✓

AUDITED. 16 APR. 89 A. G., MADRAS, O. A. D.

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

Dr. Cash Account of Estate of William Holland

For William Holland

fol. 88

1888						
Novemb.	5	To Nett Sutt Sutt Less Bank Commsn & Stamp 200371 of 1888 of 4% Rs 500		1,800	15	15 4
		187788 ——— 500 to 1 Novemb 1888 ———			19	15 2
Decemb.	31	To Balance ———		1,800	35	14 6
					173	5 10
1889						
January	1	To Balance ———		1,800	209	4 4
February	19	To Nett Sutt Less Bank Commsn & Stamp	1846 Bag 23/08 7 of 4% Rs 500	1,800	2	- -
			130673/074702 ——— 100			
			069216 ——— 100			
			069221 ——— 100 to 1 February 89 ———		15	15 4
June	30	To Balance ———		1800	15	15 4
					251	2 4
July	1	To Balance ———		1800	267	1 8
Augt	19	To Nett Interest on 4% Notes (as above) of 1865 of 2% Rs 1000 to 1 Augt 89 ———		1800	-	- -
	28	To do do ——— of 1873/43 of 2% Rs 500 to 1 Augt 89 ———			19	15 2
Sept	12	To amt refunded being Admon Bonds cancelled erroneously charged on 12th Feby & 1st Augt 89 ———			15	15 4
Oct	2	To Amt realised 4% Notes sold by Bfsrs			2	4 4
		Nos 130673; 069216; 069221 of 1873/43 for Rs 100 each ———	Rs 300 - -			
		Int 1 Augt to 27 Sept 89 ———	1-12-00			
		Less Rs 4-2 — Tax 6 per Remitted to Nos 3 & ———	301-14-00			
1890	12	To Amt Int on 4% Notes				

with the Administrator-General.

Cr.

1888		By Forward.	-	-	162	2	3
October	1	By Amount remitted by Post office Money Order to the Honorary Treasurer Bombay Scottish Orphanage being the amount payable for the quarter ending 30 September 1888 for the maintenance and education of William Helland.	-	-	45	-	-
	-	By do Commission on Money Order.	-	-	-	8	-
November	15	By do Admr Genl's Convt at 2/8 p.m on Rs 45-8- paid in October/88	-	-	1	2	2
Decr	12	By do do 19-15-2 rec'd in November/88	-	-	-	7	11
			-	-	209	4	4
	31	By Balance	-	1800	-	-	-
			-	1800	209	4	4
1889							
January	1	By Balance	-	-	193	5	10
	7	By Cash pd the Scottish Orphanage Bombay for the support & education of William Halland for quarter ending 31 Decr/88 & for Comn on MO	-	-	45	8	-
	26	By do Admr Genl's Convt at 2/8 p.m on Rs 1-3 — Convn Comn to 11 August/88	-	-	-	-	5
		By do do do 2-5 do 31 Decr/88	-	-	-	-	9
February	22	By do do on Rs 45-8 — paid in Jany/89	-	-	1	2	2
March	19	By do do 15-18-4 rec'd in February/89	-	-	-	6	4
April	3	By do the Scottish Orphanage Bombay for the maintenance &c of William Halland & pd for Convn on MO for Rs 45-8	-	-	45	8	-
May	25	By do paid Admr Genl's Convt @ 2/8 p.m on Rs 45-8 — paid in April/89	-	-	1	2	2
			"	-	267	1	8
June	30	By Balance	"	1800	"	"	-
			"	1800	267	1	8
July	1	By Balance	-	-	251	2	4
	8	By Cash pd the Scottish Orphanage Bombay for the maintenance &c of Wm Halland for the quarter ending 30 June/89 & for Convn on MO	-	-	45	8	-
			-	-	-	11	1
August	9	By Cash pa Admr Genl's Convt @ 2/8 p.m on Rs 2-11-8 Conv pais	-	-	-	14	4
Sept	12	By do do 36-14-6 rec'd in Augt-89	-	300.	-	-	-
Oct	2	By Amt of 2 Notes sold & contra					
	14	By Cash pd the Scottish Orphanage Bombay for the maintenance &c of Wm Halland & pd for Convn on MO Rs 45/8	-	-	115	7	4

AUDITED. 16 APR 17 A. G. MADRAS, O. & C. D.

AUDITED. 2 OCT 17 A. G. MADRAS, O. & C. D.

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Dr. Cash Account of Estate of For the deceased mentioned in Thomas Turner

fol: 68

1888						
October	6	To Nett Interest on Bonds Coupons Q & Co Nos 041927 of 1877 of 4½% Rs 100 to 15 September 88		2	3	11
	9	To do do do 02311/011268 of 1882 6% Rs 600 to 9 Sept 88		11	15	5
			1000	33	13	4
1889						
January	1st	To Balance	1000	83	5	2
February	19	To Nett Interest on Bonds Coupons Q & Co Nos 177127/074672 Quarterly 4% Rs 100				
		135185/073726 100				
		074673 100 to 3 February 89		5	15	9
March	30	To do do 041927 of 1877 4½% Rs 100 to 15 March 89		2	3	11
April	4	To do do 02311/011268 of 1882 6% Rs 600 to 31 March 89		11	15	6
			1000	53	8	3
July	1	To Balance	1000	53	8	3
August	28	To Nett Interest on 4 Notes as shown for Rs 300 to 1 August 89		5	15	9
Sept.	28	To do do do as shown for Rs 100 to 15 September 89		2	3	11
Oct	8	To do do 02311/011268 6% Rs 600 to 30 Sept 89		11	15	4
			1000	73	3	2
1890						
January	1st	To Balance	1000	73	3	2
February	22	To Nett Interest on Q Bonds as shown for Rs 100				
		[illegible] do [illegible]				
April	11	To do do [illegible]		5	15	9
June	12	To do do 02311/011268 6% Rs 600 to 31 [illegible]		11	15	4

with the Administrator-General. Cr.

1888		By Forward				2	6
November	15	By Cash paid admr genls Comn at 2½% on Rs 14-3-11 recd in October/88				5	8
						8	2
December	31	By Balance		1,000	33	5	2
				1000	33	13	4
1889							
January	26	By Cash paid admr genls Comn at 2½% on Rs 1-8 = Comn on Comn to 31 Dec/88					2
March	19	By do do 6-15-9 recd in February/89				2	4
April	16	By do do 2-8-11 recd in March/89					10
May	23	By do do 11-15-5 recd in April/89				4	9
						8	1
June	30	By Balance		1000	53	0	2
				1000	53	8	3
Sept	12	By Cash paid admr genls Comn @ 2½% on Rs 5-15-9 recd in Augt 89				2	4
Oct	7	By do do 2-8-11 = Sept 89					10
November	5	By do do 11-15-4 = Oct 89				4	9
						7	11
December	31	By Balance		1000	72	11	3
				1000	73	3	2
1890							
Feby	5	By Cash pd Admr Genls Comn at 2½% on Rs 7-11 Comn pd in Janry 90					2
March	5	By do do 5-15-9 recd in Feby 90				2	4
	17	By do renewal fee on 4 M N° 074673 of 42/43 @ 4% Rs 100/				1	
April	2	By do Admr Genls Comn at 2½% on Rs 4 = paid in March 90					1
May	2	By do do Rs 2-3-11 recd in April 90					10
June	30	By do do Rs 11-15-7 recd in June 90				4	9
		By do do Rs 8-2 Comn pd in "					2
						12	4
				1000	92	2	2

AUDITED. 16 APR. 37 A. G. MADRAS, O. A. D.

AUDITED. 30 OCT. 37 A. G. MADRAS, O. A. D.

AUDITED.

For Il Signor Commendator Paolo Onorato Vigliani

Dr. **Cash Account of Estate of** *Signora Sarah Norma Vigliani*

		from Vol. 6 fol. 308					
1888		*By Forward*	-	16600	364	12	10
December	31	*To Balance*		16600	364	12	10
					4	13	-
1889				16600	369	9	10
January	1	*To Balance*		16600			
April	8	*To Nett Int on £ Mets*	*N 026663 £ 1779 @ 2½%*				
			026662 " 8000				
			026661 " 2000				
			026660 " 2000				
			026646 " 1000				
			026645 " 2000				
			041995 " 600				
			026649 " 2000 *6 15 days*			36	12 10
June	30	*To Balance*		16600	364	12	10
					4	14	2
				16600	369	11	-
July	1	*To Balance*		16600			
Sept.	28	*Nett Interest on £ Cr. on 026663 @ 2½%*					
			026652 " 8000				
			026651 " 2000				
			026650 " 2000				
			026646 " 1000				
			026645 " 2000				
			041995 "				

with the Administrator-General.

Cr.

1888			B/ Forward	-	-	4 9 4	
October	8	By amount remitted to the India Office London for payment to Messrs Parsons Thomson & Co being interest to 15 September 1888 realized on the invested Fund		-	-	346 9 -	
	-	By do Stamp to cheque No 280		-	-	- 1 -	
November	15	By do Admr Genls Comn at 2½% on Rs 364-12-10 rec'd in October 88		-	-	9 1 11	
	-	By do do 346-10-0 paid in do		-	-	8 10 7	
December	21	By do Postage and Stationery		-	-	- 10 -	
				-	-	369 9 10	
-	31	By Balance		-	16,600	- -	
				-	16,600	369 9 10	
1889							
January	1	By Balance		-	-	4 13 -	
	26	By Cash paid Admr Genls Comn at 2½% on Rs 10 paid in December 88		-	-	- 3	
	-	By do do 4-6 Convsn Comn to 11th April 88		-	-	- 2	
	-	By do do 17-12-6 do to 31 March 88		-	-	- 7 1	
April	8	By do remitted to the India Office London for paid to Messrs Parsons Thomson & Co Oxford being the balance of interest to 15 March 89 payable to Signor Commendator Paolo Onorato Vigliani £23-11-1 at 1/4 7/16		-	-	346 9 -	
		Stamps to cheque		-	-	- 1 -	
May	23	By do Admr Genls Comn at 2½% on Rs 364-12-10 rec'd in April 89		-	-	9 1 11	
	-	By do do 346-10-0 paid in do		-	-	8 10 7	
				-	-	369 11 -	
June	30	By Balance		-	16,600	- -	
				-	16600	369 11 -	
July	1	By Balance		-	-	4 14 2	
Augt	9	By Cash pd Admr Genls Comn @ 2½% on Rs 18-8-10 Comn paid		-	-	- 7 3	
Octr	7	By do do 346-12-10 rec'd in		-	-	9 1 11	
	14	By do remitted to the India Office London for paid to Messrs Parsons Thomson & Co being the balance of interest to 15 Sept 89 £23-13-10 at 1/4 3/32		-	-	346 9 -	
		By do stamps to cheque		-	-	- 1 -	
November	5	By Do Admr Genls Comn @ 2½% on Rs 346-10-0 paid in Oct 89		-	-	8 10 7	

AUDITED. 16 APR. 33 A.G. MADRAS. C.A.D.

AUDITED. 30 OCT. 33 A.G. MADRAS. C.A.D.

Dr. Cash Account of Estate of Uriel Pohle

Ishmifo Rosalina Julia Inandemille

		from fol: 116			
1888					
October	25	B/ Forward Rs 31000		80,000	2442 7 9
		to 272476 of 1868 4 1/2%	2,000		
		272477 ——— do ———	2,000		
		272478 ——— do ———	2,000		
		272479 ——— do ———	2,000		
		272489 ——— do ———	1000		
		272490 ——— do ———	1000		
		272491 ——— do ———	1000		
		272492 ——— do ———	1000		
		272493 ——— do ———	1000		
		272494 ——— do ———	1000		
		272495 ——— do ———	1000		
		272496 ——— do ———	1000		
		272497 ——— do ———	1000		
		272517 ——— do ———	500		
		272516 ——— do ———	500		
				49000	
December	31	To Balance		129000	2442 7 9
					4 6
1889					
January	1	To Balance		129000	2442 12 3
April	1st	To Sett Sett Cus Bandi Coupons Rs 10,000		80,000	
		011947 ——— " ———	5000		
		011927 ——— " ———	5000		
		011946 ——— " ———	5000		
		011938 ——— " ———	1000		
		011934 ——— " ———	5000		
		To Balance			677 10 3

with the Administrator-General.

Cr.

1888							
October	25		B/ Forward	49.000	2,375	4	10
Novemb	15	By Cash paid Admor Genls Comr at 2½% on Rs 1371-2-4 rec'd October/88.		-	34	4	8
		By do do do 1302-10-8 paid in do		-	32	9	-
December	21	By do Postage and Stationery		-	-	10	
December	31	By Balance		49.000	2442	12	3
				80.000			
				129.000	2442	12	3
1889							
January	1	By Balance		-	-	4	6
	24	By Cash paid Admors Genls Comr at 2½% on Rs. 10-1 paid in December/88		-	-	-	3
		By do do do 54-6-6 Comm on Conv to 11 May 1/88		-	-	1	5
		By do do do 66-15-8 do do 31 Dec/88		-	-	1	10
April	17	By do Augmethund Sawcar balance of interest to 16 March 1889 assigned over to him by Miss R J Meandiville		-	-	643	17
		By do Stamps & Chegs		-	-	-	1
				-	-	647	2

AUDITED. 16 APR 89 A. G., MADRAS, O. A. D.

For Miss Rosaline Julia Mandeville

Dr. Cash Account of Estate of Uriel Pohle.

Jal 190.

1889							
May	14			B' forwd	-	80900.	677 10
"		To Nett Interest on 6 Notes — № 272461 — @ 1865 days	Rs 10000.				
		272466	" 5000				
		272465	" 5000				
		272469	" 5000				
		272470	" 5000				
		272471	" 5000				
		272475	" 2000				
		272476	" 2000				
		272477	" 2000				
		272478	" 2000				
		272479	" 2000				
		272459	" 1000				
		272490	" 1000				
		272491	" 1000				
		272492	" 1000				
		272493	" 1000				
		272494	" 1000				
		272495	" 1000				
		272496	" 1000				
1889		272497	" 1000				
January		272617	" 470				
April		272516	" 528 to 1 Aug 89				
June	30	To Balance				80000.	1629 11
						80000.	1631 2
July	1	To Balance				80000.	
Sept	24	To Nett Interest on 6 Notes	№ 011925	@ 1879 days 8 hours	Rs 10000		
			011947	" 5000			
			011927	" 5000			
			011946	" 5000			
			011928	" 5000			
			011924				
Nov	12	To do do on 4 B's 1st & 2nd Nov 189					

with the Administrator-General.

Cr.

1889							
May	14		B/ forwd	—	—	647. 2. 4.	
	23	By Cash pd Admr Genl's Comm^n @ 2½% on Rs 677-10-3 recd in April 89		—	—	16. 15 —	✓
	"	By do do do " on Rs 643-13-2 paid in do		"	"	16 1 6	✓
June	13.	By do pd Augur claimd Sowcar being the balance of interest upto 1st May 1889 payable to Miss R. J. Maundeville		"	"	904 7 10	✓
		By do pd for Stamp to cheque c/No 200.		"	"	" 1 "	✓
	14	By do Admr Genl's Comm^n @ 2½% on Rs 952-1-6 recd in May 89		—	—	23 12 10	✓
	29	By do do do on Rs 904-8-10 paid in June 89		"	"	22 9 9	✓
				—	—	1631 2 3.	✓
"	30	By Balance		—	80000.	✓	
"	30	~~By Balance~~					
				"	80000.	✓ 1631 2 3	✓
July	1	By Balance		"	"	1. 6. 6.	✓
Augt	9.	By Cash pd Admr Genl's Comm. Comm @ 2½% on Rs 81-2-0 Comm paid		"	"	✓ 2 " 5	
Oct	7	By do do do " 677. 10. 3 recd in Sept 89		"	"	✓ 16 15 "	
	8	By do Augur Claimd Sowcar being the balance of interest to 16 Augt 89 payable to the late Miss R J Maundeville		"	"	✓ 540 " 7	
	"	By do Stamp to receipt		"	"	✓ " 1 "	
November	5	By Dr Admr Genls Comm @ 2½% on Rs 540-1-7 paid in Oct 89		"	"	✓ 13 8 "	
	21	By do Augur claimd Sowcar balance of interest on Rs 19000 to 1 Nov 89		—	—	✓ 627. 9. 8.	

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

192

Dr.

Cash Account of Estate of Ursul Poble

fol 191

1858

Octbr

with the Administrator-General.

Cr.

1889			-	-	1125	7	-
Dec	6	By Cash paid Admor Genls Comn @ 2½% on Rs 527-10-8 paid in Nov 89	"	"	13	3	"
	13	By ds the Bank of Madras being inscription fees on the 28 £ P. Notes appertaining to this estate for part of Interest in London	-	-	28	-	-
	"	By ds remitted to the India Office London for part to the Equitable Reversionary Interest Society, London being the balance of interest accrued on the 6 Notes of this estate - £ 28-6-1 a 1/4 31/32	-	-	400	5	4.
	"	By ds stamps to chq/ N° 432	-	-	-	1	-
20		By ds stamps to Postage & Stationery a/c	-	-	-	10	-
21		By Amt of 6 Notes transmitted to the India Office London for delivery to the Equitable Reversionary Interest Society					
		N° 011928 of 1879 4½ % Rs 10000					
		011947 " " 5000					
		011927 " " 5000					
		011946 " " 5000					
		011988 " " 1000					
		011934 " " 5000					
		272461 of 1885 of 4 % 10000					
		272466 " " 5000					
		272465 " " 5000					
		272469 " " 3000					
		272470 " " 3000					
		272471 " " 3000					
		272475 " " 2000					
		272476 " " 2000					
		272477 " " 2000					
		272478 " " 2000					
		272479 " " 2000					
		272489 " " 1000					
		272490 " " 1000					
		272491 " " 1000					
		272492 " " 1000					
		272493 " " 1000					
		272494 " " 1000					
		272495 " " 1000					
		272496 " " 1000					
		272497 " " 1000					

Dr.

Cash Account of Estate of Ursula Pohlé

For Minor Rosalina Julia Ma

Fol 192

1889				
Dec	21			
1858				
Octob	-	31	To Balance	B'fwd - 50000. 1824
1890				
June	30	To Balance		
Dec.	31	To Balance		
1891				
June	15	To Cashpaid from the Asstt Cashiers balance of debit		

AUDITED
7-FEB 91
A.G. MELBOURNE

Da

1

Jan

ap

with the Administrator-General. Cr.

1889							
Dec	21		Bl forwd	-	80000.	1580. 6.	9
	"	By Amt transfd to John Miller's Comm a/c being balance of Commission due to them		-	-	48 14.	
	"	By do do to Michael Gould's Comm a/c do do do		-	-	" 7 5	
				-	80000	1629 12	2
1890							
Jany	1	By Balance		-	-	- -	5
July	1	By Balance		-	-	" "	5
1891							
Jany	1	By Balance		-	-	- -	5

Vol II fol

Dr.

Cash Account of Estate of Henry Joy

for Mrs Georgiana Kenny Joy

Fol 104

1888						
Novr	1					
		To Balance			3600	72 1
Decemb	31	To Balance				167 3
					3600	239 4
1889						
Janry	1	To Balance				
	21	To Nett Interest & Profits No 102507 $ 1774.82 47/100				
		023967 — " — 1889 15 February/89				59 13
Febry	19	To do — 111179/100 Shares 4½% 500 £ 9 February/89				9 10
March	30	To do — 0.340 Acc — 9 1777/100 Shares 6 15 March/89				2 3
					3600	72 1
						153 7
June	30	To Balance			3600	72 1

with the Administrator-General.

Cr.

1888							
Nov	1	By Balance			210	8	4
"		By Cash pd Mrs E K Fox her allowance under the deceased's Will for Oct 1888			14	-	-
	15	By do Admor Genls Comn at 2½% on Rs 2-8-11 received in October/88			-	-	10
	"	By do ——— do ——— 14-- - paid in do ———			-	5	7
Decr	1	By do Mrs E K Fox her allowance under the deceased's Will for Nov/88			14	-	-
	12	By do Admor Genls Comn at 2½% on Rs 14 — paid in November/88			-	5	7
			-	-	239	4	4
-	31	By Balance	-	3,600	-	-	-
			-	3,600	239	4	4
1889							
Jany	1	By Balance	-	-	167	3	3
	7	By Cash pd Mrs E K Fox her allowance under deceased's Will for Dec/88	-	-	14	-	-
	28	By do Admor Genls Comn at 2½% on Rs 14 — paid in December/88	-	-	-	5	7
	"	By do ——— do ——— ——— 2-10-3 Comn on Comn to 14 Aug/88	-	-	-	1	-
	"	By do ——— do ——— ——— 1-5-6 ——— do ——— to 31 Decr/88	-	-	-	-	6
Feby	1	By do Mrs E K Fox her allowance under the deceased's Will for Jany/89	-	-	14	-	-
"	22	By do Admor Genls Comn @ 2½% on Rs 59-13-7 rec'd in January/89	"	"	1	7	11
	"	By do ——— do ——— on Rs 14 — paid in do ———	"	"	-	5	7
March	1	By do Mrs E K Fox her allowance under the deceased's Will for Feby 89	-	-	14	-	-
	19	By do Admor Genls Comn at 2½% on Rs 9-18-7 rec'd in February/89	-	-	-	3	11
	"	By do ——— do ——— 14 — paid in ——— do ———	-	-	-	5	7
April	1	By do Mrs E K Fox allowance under the deceased's Will for March 1889	-	-	14	-	-
— " —	15	By do Admor Genls Comn @ 2½% on Rs 2-8-11 rec'd in March/89	"	"	-	-	10
	"	By do ——— do ——— on Rs 14 — paid in do ———	"	"	-	5	7
May	2	By do Mrs E K Fox allowance under the dec'd's Will for April 89	-	-	14	-	-
"	25	By do paid Admor Genls Comn @ 2½% on Rs 14 — paid in April/89	"	"	-	5	7
June	3	By do Mrs E K Fox her allowance under the dec'd's Will for May 89	-	-	14	-	-
	17	By do Admor Genls comn @ 2½% on Rs 14 pd in May 89	-	-	-	5	7
	29	By do ——— do ——— Comn @ — on Rs 14 paid in June/89	"	"	-	5	7
			"	"	255	8	6
June	30	By Balance	"	3,600	"	"	"
			"	3,600	255	8	6

AUDITED
16 APR. 99
A. G., MADRAS, O. A. D.

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2 OCT. 99
A. G., MADRAS, O. A. D.

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

In Estate James Schoury

		From Vol: 6 fol 312					
	1888						
Oct	*Nov 1*		*B[ank] of Ireland*		*500*	*9*	*15 7*
Decemb[r]	*31*	*To Balance*			*500*	*9*	*15 7*
						83	*9 X*
	1889						
Jany	*1*	*To Balance*			*500*	*93*	*4 11*
	7	*To Nett Int[t] due Bank's Cancel[d] on ½ Dr. N° 049145/023267 for £5 @ 6% for 347 Ds. on £500 to 31 Dec[r]/88*					
Febry	*28*	*To Amt value of ½ Note sold by Transfer*			*500*	*9*	*15 7*
		N° 049145/023267 for £1562 @ 4%	*Rs 500 —*				
		Int[t] 31 Dec[r]/88 to 28 Febry/89	*£ 5 - 4*				
		Less — Dis[t] @ 3%	*£ 503 - 5 - 4*				
			15 — —				
						455	*5 11*
Dec[r]					*500*	*498*	*4 11*
Jan[y]	*July*	*1*	*To Balance*				
1890						*2*	*8 1*
Jany	*1*	*To Balance*				*2*	*8 1*
April	*24*	*To Amt Transf[d] from the estate of James Schoury being 7/8 shares in portion credit*				*101*	*11 6*
						103	*12 8*

with the Administrator-General. Cr.

1888							
Nov	1	By Balance			79	-	4
"		By Cash pd the Most Revd Dr J Calgan allowance under the Order of Court for the maintenance &c of Selvi Saina Schwarz for Oct/88			7	-	-
Decr	3	By do The Most Revd Do Do ——— Do ——— for Nov/88			7	-	-
					93	-	4
-	31	By Balance		500	-	-	-
			-	500	93	-	4
1889							
Janry	1	By Balance	-	-	83	-	9
-	26	By Cash paid Administrator Genl Comn at 2½% on Rs 3.11 Comn on Com to 31 Decr/88	-	-	-	-	1
Feby	22	By do ——— do ——— on Rs 9-15-7 rec'd in Janry/89	"	"	-	3	11
	28	By amt of 6 Notes sold by transfer No 0149146/0202267 of 1854 @ 4%	-	500	-	-	-
March	11	By Cash pd Mr Selvi Saina Schwarz being the balance at credit	-	-	412	11	4
	19	By do Administrator General's Commission	-	-	-	3	10
			"	500	495	12	11
June	30	By Balance	"	"	2	8	"
			"	500	498	4	11
Decr	31	By Balance	-	-	2	8	-
1890							
Mary	9	By Cash pd Mr J Schwarz balance at credit on 1 Janry 1890	-	-	-	2	8
"		By do ——— do ——— being 6 more in further credit	-	-	101	4	8
			-	-	103	12	8

AUDITED. 10 APR. 91 A.G. MADRAS, O.A.D.
AUDITED. 3 OCT. 91 A.G. MADRAS, O.A.D.
AUDITED. 19 JAN. 91 A.G. MADRAS, O.A.D.

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

For William Thomas Schoney

			From Vol: 6 fol 313					
	1884							
	Nov	*1*		*B/ Journal*	-	*400*	*40*	*6 2*
	December	*31*	*To Balance*		-	*400*	*40*	*6 2*
					-	-	*1*	*13 6*
	1885							
	Jany	*1*	*To Balance*		-	*400*	*42*	*3 8*
	Feby	*28*	*To Amt transfd from the estate of James Schoney of County Fo Monroe in the Fincttion Court*		-	*400*	-	-
	March	*30*	*To Amt Int Int Com Bonds Corrected Statement of Feb 28 00 b270 of 1877 of 4½% Fo 100*		-	-	*101*	*11 4*
			07532/023772 " 100					
			042111 " 100					
			0000/00/23291 " 100 Coupons Int Pay				*5*	*15 8*
	July	*1*	*To Balance*		"	*400*	*110*	*4*
	Sept	*26*	*Accrued Interest on 4½ Cert 0000b270 of 1877 payable 2 100*		-	*400*	*66*	*2 10*
			07532/023772 " 100					
			042111 " 100					
			0000/00/23291 " 100 Coupons Int Pay				*5*	*15 8*

with the Administrator-General. Cr.

1888							
Nov	1		B/ forwd	-	-	28 -	1.
	"	By Cash pd the Most Revd Dr J. Colgan for the maintenance &c of John James Delaney being the allowance ordered by the Court — for Oct/88	-	-	7 .	.	
	15	By do Admr Genls Comn at 2½% on Rs 8-15-8 recd in October/88	-	-	-	3	7
Dec	3	By do The Most Revd Dr J Colgan for the maintenance &c of John James Delaney for November 1888	-	-	7 .	.	
					42	3	8
	31	By Balance		400	-	-	.
			-	400	42	3	8
1889							
Jany	1	By Balance	-	-	1	13	6
	7	By Cash pd the Most Revd Dr J. Colgan for the maintenance &c of William Thomas Delaney for Dec/88	-	-	7 .	.	
	26	By do Admr Genls Comn at 2½% on Rs 3 of Common Comn to 31 Dec/88	-	-	-	-	1
Feby	1	By do The Most Revd Dr J. Colgan allowance payable under the Order of Court for W. J. Delaney for Jany/89	-	-	7 .	.	
March	1	By do do do for Feby/89	-	-	7 .	.	
April	3	By do the most Revd Dr J Colgan for the maintenance &c of Wm Delaney for March 1889	-	-	7 .	.	
	15	By do Admr Genls Comn @ 2½% on Rs 8-15-8 rec'd in march 1889	-	-	-	3	7
May	1	By do Dr J. Colgan for the maintenance &c of Wm J Delaney for April 89	-	-	7 .	.	
June	1	By do do do for May 89	-	-	7 .	.	
			"	"	44	1.	2
June	30	By Balance	"	400	66	2	10
			"	400	110	4	"
July	2	By Cash pd the Most Revd Dr J Colgan for the Maintenance &c of W J Delaney for June 89	-	-	7 .	.	
Augt	1	By do do do for July 89	-	-	7 .	.	
Sept	2	By do do do for Augt 89	-	-	7 .	.	
Oct	1	By do do do for Sept 89	-	-	7 -	.	
"	7	By do Admr Genls Comn @ 2½% on Rs 8-15-8 rec'd in Sept 89	.	"	"	3	7
Nov	1	By do The Most Revd Dr J Colgan for the maintenance &c of W J Delaney for Oct 89	-	-	7 .	.	
Dec	2	By do do do for do do for Nov/89	-	-	7 .	.	
			.	.	42	3	7
	31	By Balance	.	400	32	14	11

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

For the Party or Parties beneficially interested

1888						
Nov.	6	To Amt transfd from the estate of Miss Frances Boden being the principal of that estate reserved for the Beneficiaries				
		In two £ Notes N° 219386/036586 of 1885 of 4%				
		034234/Aa16118 of 1877 of 4½%				
		In Cash	500-	1500		
	23	To do do from do being interest received since) closing that estate			297	1.9
					19	15 2
1889						
Jany	1	To Balance		1500	317	- 11
	21	To Nett Interest on £ Note N° 034234 Aa16118 of 1877 @ 4½ P.A. 500 to 1st Jany 89		1500	316	6 11
April	12	To Amount of £ Notes purchased by the Bank of [illegible]		500	9	15 7
July	1	To Balance		1500	326	6 6
	23	To do Nett Interest on £ Note N° 219386/036586 of 1885 of 4% P.A. 1000 - to 1st Jany 89		1500	30	5 1
Oct.	1	To do do do 034234 Aa16118 of 1877 P.A. 500 to 1st July 89			19	15 2
	8	To do do do 282199/260724 of 1885 of 4% P.A. 300 to 1st May 1889			9	15 7
	12	To do do do 219386/036586 of 1885 of 4% P.A. 1000 to 1st May 89			5	18 3
					6	5. 6
					7	15 2
1890						
Jany	1	To Balance		1500	52	3 9
	8	To Nett Interest on £ Note N° 282199/260724 of 1885 of 4% P.A. 300 to 1st Nov 89		1500	8	11 2
	29	To do do 034234/Aa16118 of 1877 P.A. 500 to 1st Jany 90			5	13 3
May	2	To Amt refunded being a amount credited on Pol. 6.6 erroneously credited to this a/c on 8 Oct/87 & which was omitted [illegible]			9	15 7
June	16	To Nett Interest on £ Note [illegible]				

with the Administrator-General. Cr.

1888							
December	21	By Cash paid Postage and Stationery				10	
"	31	By Balance		1500	316	6	11
				1500	317	-	11
1889							
January	26	By Cash paid Admr Genl's Comn at 2½% on Rs 10 paid in Decr/88					3
Feby	22	By do do on Rs 9-15-7 rec'd in Jany/89				3	11
April	12	By amount value of G.P. Note purchased by the Bank of Madras.					
		No 282199 of 1865 of 4%	Rs 300				
		Int 1st November 1888 to 11th April 1889	5 5 4				
		Premium on 4%	12				
			306 1 4				
		Less Income Tax	2 1			305	15 3
					306	3	6
June	30	By Balance		1800	20	3	1
				1800	326	6	6
August	9	By Cash pd Admr Genl's Comn on Rs 10 Comn paid					1
Sept	12	By do do on Rs 29-14-9 rec'd in Augt 89				11	11
November	5	By do do on Rs 12-2-9 Oct 89				4	10
Dec	6	By do do on 19-15-2 Nov 89				7	11
					1	8	9
	31	By Balance		1800	80	11	
				1800	82	8	9
1890							
Feby	5	By Cash pd Admr Genl's Comn at 2½% on Rs 15-12-10 rec'd in Janyo				6	3
		By do do 1-8-9 Comn pd					7
April	23	By amt transfd to Michael Gould's account being Interest on					
		G.P. No 001309 of 1879 of 4½% for Rs 300 unclaimed credited to this a/c					
		on the 8th October 1889				6	6

AUDITED 16 APR 93 A.G. MADRAS, O.A.O.

AUDITED 2 OCT 93 A.G. MADRAS, O.A.O.

Dr. **Cash Account of Estate of** Mrs Emma Roberts

For the deceased's next of kin

1888						
Nov.	6	To Amt transfd from the estate of Mrs Emma Roberts being the Residue of that Estate payable to the deceased's next of kin				
		In 1 £ Note — N° 034483 of 1879 of 4½%		200.		
		In Cash			63	13 4
1889						
January	1	To Balance		200	63	13 4
March	30	To Intt Interest on £ Note N° 034483 of 1879 of 4½% for £200 to 15 March/89			4	7 10
July	1	To Balance		200	68	5 2
Sept.	28	To Intt Interest on £ Not. N° 034483 of 1879 of 4½% £200 to 15 Sept. 89			4	7 10
1890						
Jany	1	To Balance		200	72	13 0
April	11	To Intt Interest on £ Note N° 034483 of 1879 of 4½% £200 to 15 March 1890			4	7 10
July	1	To Balance		200	77	1 1
Oct.	14	To Amt of Note exchanged for the note & coupon — N° 070328 £52/55 @ 4%				
		Int 15 March 90 to 15 Sept 90 = £2 0 0	1 8 0			
		Int — " — to 30 June 90 = 4%	2 5 4			
		Cash Coupon	8 0			
		Less Bank. Comm	6 5 4			
			2		6	5 1
				400	83	6 5

with the Administrator-General. Cr.

1888							
Dec.	31	By Balance	"	200	63	13	4
			"	200	63	13	4
June.	30	By Balance	"	200	68	5	2
1889							
Oct.	7	By cash paid Admor Genls Comn @ 2½% on Rs 4-7-10 rec'd in Sept 89	"	"	"	1	9
Dec.	31	By Balance	"	200	72	11	3
			"	200	72	13	2
1890							
May	2	By cash paid Admor Genls Comn at 2½% on Rs 4-7-10 rec'd in April 1890	"	"	"	1	9
June	30	By Balance	"	200	77	1	4
			"	200	77	3	1
Oct.	11	By amt of 4% State of 4½% exchanged for 4% note — 03448 of 1879 @ 4½%		200			
Nov.	14	By cash paid Admor Genls Comn at 2½% on Rs 6-5-1 rec'd in Oct 90	"	"	"	2	6
Dec.	31	By Balance	"	200	83	3	11
			"	400	83	6	5

Vol 11 fol 177

Dr. **Cash Account of Estate of** For the deceased Children
Engine Driver &c Withers

From Vol: 3 fol: 27

1888						
July	1st	To Balance			80	9
Septem	29	To Amount principal of 4 P. Note purchased by transfer No 074659 of 1842/43 of 4%		100		
Novembr	12	To Interest to 2 November/88 on Rs 63.4.3 deposited under Rule III Clause III			1	15 10
Decmb	31	To Balance		100	82	8 10
					18	2 3
1889						
January	1	To Balance		100	100	11 1
February	19	To Nett Interest on 4 P. Note No 000194/074659 of 42/43 of 4% Rs 100 to 19 February/89		100		1 15 11
June	30	To Balance		100	1	15 11
					16	3 1
July	1	To Balance		100	18	3 1
Augt	28	To Nett Interest on 4 P. Note No 000194/074659 of 42/43 of 4% Rs 100 to 1 Augt 90		100		1 15 11
Decr	31	To Balance		100	18	5
1890						
Janry	1	To Balance		100	18	5
Feby	22	To nett Interest on 4 P. Note No 000194/074659 of 42/43 of 4% Rs 100 to 19 Feby 1890		100		1 15 11
June	30	To Balance		100	20	1
July	1	To Balance		100	12	4 9
Augt	11	To Nett Interest on 4 P. Note No 000194/074659 of 42/43 of 4% Rs 100 to 1 Augt 90		100	14	4 8
Decr	31	To Balance			1	15 11

with the Administrator-General. Cr.

1888							
Septem	29	By Amount value of 96 bonds purchased by transfer.					
		In 074659 of 1842/43 of 4% ——— Rs 100 — —					
		Interest from 1 August to 29 Septem/88 ——— " 10 4	-	-	100	10	4
Decem	12	By do Admr Genls Comn at 2½% on Rs 1-15-10 recd in November/88 ———	-	-	-	-	9
			-	-	100	11	1
	31	By Balance ———	-	100	-	-	-
			-	100	100	11	1
1889							
January	1	By Balance ———	-	-	18	2	3
March	19	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in February/89 ———	-	-	-	-	9
			-	-	18	3	-
June	30	By Balance ———	-	100	-	-	-
			-	100	18	3	-
July	1	By Balance ———	-	-	16	3	1
Sept	10	By Cash paid Admr Genls Comn on Rs 1-15-11 recd in August/89 ———	-	-	-	-	9
			-	-	16	3	10
Dec	31	By Balance ———	-	100	-	-	-
			-	100	16	3	10
1890							
January	1	By Balance ———	-	-	14	3	11
March	5	By Cash pd Admr Genls Comn at 2½% on Rs 1-15-11 recd in February 90 ———	-	-	-	-	9
			-	-	14	4	8
June	30	By Balance ———	-	100	-	-	-
			-	100	14	4	8
July	1	By Balance ———	-	-	13	4	9
Sept	3	By Cash pd Admr Genls Comn at 2½% on Rs 1-15-11 recd in August 90 ———	-	-	-	-	9
			-	-	13	5	6

AUDITED. 16 APR. 87 A.G. MADRAS, Q.A.D.
AUDITED. 30 OCT. 89 A.G. MADRAS, Q.A.D.
AUDITED. 7-FEB. 91 A.G. MADRAS, Q.A.D.

Dr. Cash Account of Estate of Lieutt. Edwin Harley Fisher. For Ann Cantana; Emily Gertrude; Goodrich Charles and

From Vol 3 fol: 114

1888					
July	1	To Balance	85	10	3½
October	15	To Int upto 6 October/88 on Rs 16-13-3 part of Rs 65-5-1 deposited Rendered Refund Clx	-	7	8½
Dec	21	To do upto 31 Dec/88 on Rs 50-7-10 deposited under Rule III & VII	1	14	4½
1889					
January	1	To Balance	88	-	3½
			65	14	1½
July	1	To Balance	65	14	1½
Nov	14	To Int upto 6 Nov/89 on Rs 16-13-3 part of Rs 65-5-1 deposited under Rule III & VII	-	8	7
Dec	20	To do upto 31 Dec 89 on Rs 33-10-7 remaining in deposit	1	1	4 2
1890.					
Jany	1	To Balance	67	10	5
July	1	To Balance	44	10	9
Dec	20	To Int upto 31 Dec 90 on Rs 33-10-7 remaining in deposit under Rule III & VII	1	4	2 5
1891.					
Jany	1	To Balance	45	14	11 5
July	1	To Balance	46	14	8

Caroline Mary.

with the Administrator-General.

1888						
October	9	By Cash paid Administrator general's Commission			5	1
	15	By do remitted to India Office London for payment to Mrs Annie Constance Fischer Church wife of Shepherd's mill Leicy her 1/4 of 2/3 share in the Residue with interest £1-9-9 at 1/4 17/32			21	12
		By do Stamps to Cheque				1
Novr.	18	By do Admr Genl's Comn at 1½% on Rs -7-8 recd in October/88				1
					22	2
Decr.	31	By Balance			65	14
					88	3
1889						
January	26	By Cash paid Admr Genl's Comn at 1½% on Rs 1-14-4 recd in December/88				5
June	30	By Balance			65	13
					65	14
Nov	16	By Cash remitted to the India Office London for part to Mr Goodrich (C Fisher) being his share with interest £1-11-10 @ 1/2 7/16			22	14
		By do stamp to cheque				1
Dec	6	By do Admr Genl's Comn @ 1½% on Rs -8-7 rec'd in Nov 89				1
	21	By do do 1-4-2 Dec				5
					22	15
	31	By Balance			44	10
					67	10
1890						
June	20	By Balance			44	10
Dec	20	By Cash paid Admr Genl's Comn at 1½% on Rs 1-4-2 recd in Dec 90				3
	31	By Balance			45	14
					45	14
1891						
June	30				45	14

AUDITED. 16 APR 89 A.G. MADRAS, O.A.D.

AUDITED. 2 OCT. 91 A.G. MADRAS, O.A.D.

AUDITED. 21 NOV. 91 A.G. MADRAS, O.A.D.

AUDITED. 7-FEB. 91 A.G. MADRAS, O.A.D.

Dr. Cash Account of Estate of Lieutt. Edwin Hanley Fisher.

For Anne Cantaway; Emily Gertrude Goodwill Charles and

From Vol 3 fol. 114

1888					
July	1	To Balance		85	10 3
October	15	To Int upto 8 October/88 on Rs 16-13-3 part of Rs 65-5-1 deposited Rs under Ref III Cl 19			
Dec	29	To do upto 31 Dec/88 on Rs 50-7-10 deposited under Ref			
1889					
January	1	To Balance	300	316	2 4
April	1st	To Int upto 31 March/89 on Rs 300 @ 4½%	3	319	2 4
		034587 of 1377 of 47-48 Rs 200			
		042565 100 to 1 April/89		6	8 11
July	1	To Balance	300	325	11 3
Sept.	28.	To Int on Govt Securities 4½% Rs 300	3	328	11 3
		034587 of 1377 of 47-48 Rs 200			
		042565 100 to 28 Sept. 89		7	14 6
1890					
January	1	To Balance	300	336	5 9
April	11	To Int upto 31 March/90 on Rs 300 @ 4½%	3	339	5 9
		034587 of 1377 of 47-48 Rs 200			
		042565 100		6	8 11
July	1	To Balance	300	345	14 8
Oct	14	To Int upto 8 March 90 on Rs 300 @ 4½%	3	348	14 8
		No 070282 of 1891 Rs 200			
1891		070297 100			
January		Int on Rs 300 upto 10 Sept 90 @ 4½% Rs 6-4			
		Int on Rs 100 from 10 Sept 90 to 1 Jan 91 @ 4½% Rs 1-8			
July					

Caroline Keary. 200

with the Administrator-General. Cr.

1888								
Octbr	1	[illegible] purchased & contra						
		Int 15 Sep to 19 Dec/88				3-8-5		
		Drs a 3½%				10-8	314	5
	21	By do Postage and Stationery					10	
						314	10	5
	31	By Balance			300	1	7	11
					300	316	2	4
1889								
Janry	26	By Cash paid Admr Genl's Comn at 2½% on Rs 10 paid in Decr/88						3
May	28	By do Admr Genl's Comn @ 2½% on Rs 6-8-11 rec'd in April 89					2	7
					"	"	2	10
June	30	By Balance			300	7	14	"
					300	8	"	10
Oct	7	By Cash for Admr Genl's Comn @ 2½% on Rs 6-11-9 rec'd in Sept 89					2	8
Decr	31	By Balance			300	14	7	1
					300	14	9	9
1890								
May	2	By Cash for Admr Genl's Comn at 2½% on Rs 6-11-9 rec'd in April 1890					2	8
June	30	By Balance			300	21	2	2
					300	21	2	10
Oct	14	By Amt of 4 Notes exchanged for the notes rec'd & contra						
		No 034657 of 1879 @ 4½%		Rs 200				
		041358 "		100	300			
Novr	14	By Cash for Admr Genl's Comn at 2½% on Rs 9-7-8 rec'd in Oct/90			300		3	9
Decr	20	By do do do Rs 3-9 Comn pd in Decr 90						1
					300		3	10
	31	By Balance						

AUDITED. 18 NOV 87 ACCTS OFFICE

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

AUDITED. 7-FEB 91 A. G., MADRAS, O. A. D.

Dr.

Cash Account of Estate of Timothy Cox

1888					
Dec	8	To cash transf. from the estate of Timothy Cox being the proceeds of personal and the Residue of that estate, less Legacy Duty payable to Elizabeth Tuohey			
	14	To cash of St. State purchased by transfer			
		St 038398 of 1879 @ 82½			300
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2204					
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July					
O

1888								
Dec.	19	By Amt value of 3 Note purchased by Transfer						
		No 034398 of 1879 @ 4½%		Rs 300				
		Int 15 Sept to 19 Dec/88		3-8-5				
		Prm @ 3½%	10-8-			314	5	
	21	By do Postage and Stationery					10	
						314	10	5
	31	By Balance			300	1	7	11
					300	316	2	4
1889								
January	26	By Cash paid Admr Genl Comm at 2½% on Rs 10 - paid in Decr/88					3	
May	23	By do Admr Genl's Comm @ 2½% on Rs 6-8-11 rec'd in April 89					2	7
							2	10
June	30	By Balance			300	7	14	
					300	8		10
Oct	7	By Cash pd Admr Genl's Comm @ 2½% on Rs 6-11 rec'd in Sept 89					2	8
Dec	31	By Balance			300	14	7	1
					300	14	9	9
1890								
May	2	By Cash pd Admr Genl's Comm at 2½% on Rs 6-11 rec'd in April 1890					2	8
June	30	By Balance			300	21		2
					300	21	2	10
Oct	11	By Cash pd Note exchanged for the note paid & contra						
		No 034398 of 1879 @ 4½%			300			
Nov	14	By Cash pd Admr Genl's Comm at 2½% on Rs 9-7-8 rec'd in Oct/90					3	9
Dec	20	By — do — do — Rs 3-9 Comm pd in Dec						1
					300		3	10
	31	By Balance			300	30	4	

AUDITED. 2 OCT. 1 A.D. A. G. MADRAS.
AUDITED. 7-FEB. 91 A. G. MADRAS, G. A. D.

Dr.

Cash Account of Estate of Timothy Cox

Dec 8 To Amt transf from the estate of Timothy Cox being the 3/4 shares in the Revd ... 1688 11 9
of that estate, less Legacy Duty, payable to Richard Ashworthy ... 2218 - 5

~~19 To Amt of 4 Notes purchased by transfer No 000827 ... £137 4 5/12 ... Rec'd~~

Amt ... £10 ... 200

1889

Jany 6 To Balance ... 1530 11 9

7 To Amt of 4 Notes purchased by this Accn No M.000827/102563 of 25/03 of 4% Rec'd 2000

Feby 19 To Nett Lath Less Bkr Commn of Rec'd on 000827/152553 of 25/03 of 4% Comm £5 5s 8d pay 37 - 13 9

March 4 To Amt value of 4 Notes sold No M 000827 of 25/03 of 4% ... Rec'd 2000

Int 1 day to 1 Mar/89 ... 5-10-8

Less - disc @ 2½ ... 22-0-0

Int stay ... 2-2-6

Rec ... 1-0-0 ... 22-10-8

11 To Amt of 4 Notes purchased by Accn No M.000240/000807 of 25/03 of 4% ... 1954 - 2

136812/110232 ... 1000

July 1 To Balance ... 3500 3573 14 6

Sept 28 To Nett Interest on 4 Pc No M 000240/000807 of 25/03 of 4% Rec'd 1500 98 2 -

136812/110232 ... 1000 @ 1 Sept 89 ... 29 14 6

1890

with the Administrator-General.

Cr.

1888							
Decr	19	By Amt value of 4 Motor purchased for cattle	Rs 300 —				
		Ins to 16 Jan to 19 Dec /88	3-8-5				
		Pm @ 2¼%	10-8			311	6
	21	By Cash pd for Stamps on Applications for exemption of Income tax		-	-	1	-
	"	By do Postage and Stationery		-	-	10	-
				-	-	11	-
-	31	By Balance		-	1,580	-	9
				-	1,580	11	9
1889							
Jany	7	By Amt value of 4 Mules purchased by Rfm					
		No m 000327 of 42/43 of 4%	Rs 2000 —				
		Ins to 1 Aug /88 to 31 Jany /89	33-12-5				
			2033-12-5				
		Less dis @ 2¼%	Rs 45 —				
		Ins tax	0-13-9 / 45-13-9	-	-	1987	14 8
	15	By Cash pd for duty in the Daily Court notice of closing estate a/c		-	-	6	4 9
	26	By do Admr Genl's Commn @ 3% on Rs 11 — paid in December /88		-	-	-	- 3
March	11	By Amt of 4 Mules sold No m 000327 of 42/43 of 4%		-	2000	-	- -
	11	By Amt value of 4 Mules purchased by cattle	Rs 1500 —				
		Ins to 1 July to 9 March 89	6 —				
			1506 —				
		Less dis @ 1¾%	26-4 —				
		Ins tax	0-2-6. / 26-6-6.	-	-	1479	9 6
	19	By do Admr Genl's Commn @ 2½% on Rs 38-13-9 recd in February 89		-	-	-	15 6
				-	2000	3474	12 8
June	30	By Balance		-	1500	98	2 -
				-	3500	3572	14 8
Augt	9	By Cash pd Admr Genl's Comn @ 2½% on Rs 0-15-9 Comn paid		-	-	-	- 4
Sept	12	By do @ " 29-14-10 recd in Augt 89		-	-	-	11 11
				-	-	-	12 3
Decr	31	By Balance		-	1500	127	2 7
				-	1500	128	- 10

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

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

for Cyril Bernard Bay

Fol 96.

1889						
Jany	1	To Balance			1400	
	7	To Nett Int. thereon Bank's receipt No. [illegible]				
July	19	To do do				
March	4	To Amt. value of 3 Mkts sold No. 134795	1500			
		Int. 1 July to 4 March 89	1-10-5			
		Less Tax 2½%	12-10			
		Tax	1-0-0			
		Brokerage	1-5-0	13-15-5		
	5	To Cash paid from the Asst. Commissioner High Court being a moiety of the sum invested to 1st July 89 on the Joint Security standing to the credit of Cyril Bernard Bay and Laura Ellen Bay				
	30	To Nett Int. thereon Bank's Receipt No. 6.6.0 01.9771 of 1889 for 3 yrs 6 mths to 31 Dec 89				
June	30	To Balance			1400	
July	1	To Balance			1400	
Augt	19	To Nett Interest on 3 Mkts No. [illegible]				
	26	To Cash paid from the Asst. Commissioner High Court being a moiety of the sum invested to 1st July 89 on the Joint Security standing to credit of Cyril Bernard Bay and Laura Ellen Bay				
	27	To Amt. Stamps from the estate of Geo Bay being 2½ per cent on further sums [illegible] Bank				
July	28	To Amt. Stamps being Legacy Duty retained but not paid				
Augt	Oct	1 To do do do No. [illegible]				
1890						
Jany	1	To Balance			1400	
	8	To Nett Interest on 3 Mkts No. [illegible]				

with the Administrator-General.

Cr.

1889								
Jany	1	By Balance			505	10	6	✓
	26	By Cash paid Admr Genls Commn at 2½% on Rs. 10 - paid in Decr/88					3	✓
	-	By do ——— do ——— " — " 4-3 Cawnpore Court to 11 August/88					1	✓
	-	By do ——— do ——— " — " 3-7 ——— do ——— to 31 Decr/88					1	✓
Feby	22	By do ——— do ——— " — " Rs 9-15-7 recd in January/89	"	"		3	11	✓
March	14	By Amt of 6 Mate sold ——— No 134788 @ 42/43 @ 47½	-	500				✓
	19	By do Admr Genls Comn at 2½% on Rs 9-15-7 recd in February/89	-	-		-	3	11 ✓
April	5	By do Mr C H Bay being an advance from the interest to enable him to go to Bangalore to enlist in the R. H. Artillery	-	-		25	-	- ✓
	15	By do paid Mr C. B. Bay being an advance from his share	-	-		10	-	-
	"	By do Admr Genls Comn @ 2½% on Rs 14-10-10 recd in March 89	-	-		-	5	10
May	1	By do Mr L. A Bay for the maintenance of Launa Allen Bay for April 89	-	-		~~25~~	-	-
		By do Stamps to charge	-	-		-	1	-
May	23	By do paid Admr Genls Comn @ 2½% on Rs 25 — paid in April/89	"	"		"	10	-
			"	500	✓	542	2	7 ✓
June	30	By Balance	"	900		-	-	-
			-	1400		541	12	9
July	1	By Balance	"	"		19	-	4 ✓
Sepr	12	By Cash paid Admr Genls Comn @ 2½% on Rs. 15-7 recd in Augt 89	"	"	✓	-	3	11
	19	By do Mr C H Bay being an advance to meet his travelling expenses	-	-	✓	25	-	-
Oct	18	By do do ——— an advance from the interest	-	-	✓	20	-	-
November	5	By do Admr Genls Comn @ 2½% on Rs 4-7-10 recd in Oct 89	"	"	✓	"	1	9
"	"	By Do ——— Do ——— 20 ——— paid	-	"	✓	-	8	"
	13	By do Mr C H Bay being an advance from his share	-	-	✓	30	-	-
			"	"		94	14	2 ✓
Decr	31	By Balance	-	1100 ✓		357	7	4 ✓
			-	1100 ✓		452	5	4 ✓
1890								
Feby	5	By Cash pd Admr Genls Comn at 2½% on Rs 9-15-7 recd in Jany 90	"	"	✓	-	3	11
"	"	By Do ——— Do ——— 13-8 Comn pd	-	-	✓	-	"	4
	10	By do Postage & Stationery &c	"	-	✓	-	10	-

AUDITED. 20 OCT. 1890 A.G.

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

For Laura Ellen Bay

Fol 97

1889						
Jany	1	To Balance		1300		
March	14	To Aust value of 6 Note sold — No 022147 — £ 177 9 2 7/9 — @ 200 —				
		Int 15 Sept 86 to 1 March 87 —	6-3-7			
		Comm @ 2½% —	7-8 —			
		Less Income tax —	0-2-6			
		Brokerage —	0-2-0	0-5-6	313	6 1
	5	To Cash paid from the Acctt Aust High Court being a moiety of six months interest to 1st July 1889 on the Aust Investments standing to the credit of Estate Bay and Laura Ellen Bay			5	11 2
	30	To Acctt int. less Income Tax on £ 6 7s 2½% Aust Con Stock No 078271/4 078272 — 500 £ 6 7 6 Quarter/89			22	7 1
June	30	To Balance		1300	341	8 4
					207	4 4
July	1	To Balance		1300	548	12 8
Sept	10	To Cash paid from the Acctt Aust High Court being a moiety of six months interest to 1 July 89 on the Aust Investments standing to the credit of Estate Bay and Laura Ellen Bay		1000		
	26	To Aust transfer from the estate of Geo Bay being £ 379 9 2 7/9 Aust Con Stock No 043598 — £ 179 9 2 7/9 — @ 100 —			5	13 7
		042105 — " — 100 —				
		041915 — " — 100 —				
		value —	100 —	300		
		Cash —	Balance 4 11			
	27	To Aust petty cheques being Legacy duty returned but not paid —	299-3-8		299	3 8
	28	To cash interest on £ Aust No 078236/038826 @ 179 9 2 7/9 £ 2 5 0			19	
		078236/038826		500		
Oct	1	To Sett Interest on 6 Note as above £ 179 9 2 7/9 @ 100 pr Ann —			22	7 1
Dec	31	To Balance			6 11	5 1
				2300	333	3 1
1890					10	1
Jany	1	To Balance		1300	307	10 1

with the Administrator-General. Cr.

1889							
Jany	1	By Balance	-	-	397	1	2
	7	By Cash pd Mr G Bay for the maintenance of Laura Ellen Bay for Dec 88	-	-	25	-	-
	-	By do stamp to chq	-	-	-	1	-
	26	By do Admor Genls Comn at 2½% on Rs 11-8 Comn on Comn to 31 Dec 88	-	-	-	-	3
Feby	1	By do G Bay chq for the maintenance of Laura Ellen Bay for Jany 89 & for stamp to chq	-	-	25	1	-
March	1	By do do do do for Feby 89 & for do	-	-	25	1	-
	4	By Amt of 6 Mate sold N° 042147 of 1879 @ 4½%	-	300	-	-	-
April	3	By Cash pd G Bay chq for the maintenance &c of Laura Ellen Bay for March 89					
	15	By do Admor Genls Comn @ 2½% on Rs 28-2-3 rec'd in March 89	-	-	-	11	3
May	1	By do do do for do do for April 89 & for stamps	-	-	25	1	-
June	1	By do do do for do do for May 89 & do	-	-	25	1	-
			"	300	548	12	8
June	30	By Balance	"	1,000	-	-	-
			"	1.300	548	12	8
July	1	By Balance	"	"	207	4	4
	-	By Cash pd Mr G Bay for the maintenance of Laura Ellen Bay for June 89 & stamp	-		25	1	-
Augt	1	By do do do for July 89 do	-		25	1	-
	9	By do Admor Genls Comn @ 2½% on Rs 1.5.6 Comn paid	"		-	-	6
Sept	2	By do Mr G Bay for the maintenance &c of Laura Bay for Aug 89 & for stamps to chq	-	-	25	1	-
Oct	1	By do do for do do for Sept 89	-	-	25	1	-
Nov	1	By do do for do do for Oct 89	-	-	25	1	-
-	5	By do Admor Genls Comn @ 2½% on Rs 6-11-9 rec'd in Oct 89	"	"	-	2	8
Decr	2	By do Mr G Bay for the maintenance &c of Laura Bay for Nov 89 & for stamps to chq	-	-	25	1	-
			"	"	357	13	6
	31	By Balance	"	1300	-	-	-
			"	1300	357	13	6
1890							
Jany	1	By Balance	"	"	4	10	1
		By Cash pd Mr G Bay for the maintenance &c of Laura Bay for Decr 89			25		

AUDITED. 29.7.97 A.G. MADRAS O.K.D.

Dr. **Cash Account of Estate of** *Gregory Avanis*

For the Church of St John at Rangoo

			Fol 5.				
1889							
Jany	1	To Balance			18,500	32 13	2
	7	To Nett Int per Bank's Cheque on A/c Note № 082473/040723 @ 4½/65 @ 4½ p.a. Rs 3000.					
			034891/03897 — do — 500 @ 31 Dec/88 —			69 13	2
July	19	To do — do —	159786/090662 — 12/22 @ 4% — 4000				
			159787/090663 — " — 5000				
			159788/090664 — " — 6000 @ 1st July/89 —			299 14	4

with the Administrator-General.

Cr.

1889							
January	26	By Cash paid Admor Genls Comr at 2½% on Rs. 10 - paid in Decem/88					3
		By do ——— do ——— 2-3-6 Comr on Comr to 11 Aug/88					10
		By do ——— do ——— 16-3-11 ——— do ——— to 31 Decm/88				6	5
Feby	22	By do ——— do ——— on Rs 69-13-2 recd in Janry/89			1	11	11
	25	By do The Right-Revd Paul Bigandet being the balance of interest payable to him under the deceased's Will for certain intentions			350	10	-
		By do Stamp to ditto				1	-
March	19	By do Admor Genls Comr at 2½% on Rs 299-4- recd in February/89			7	7	8
		By do ——— do ——— 350-11- paid in ——— do ———			8	12	3
May	2	By do for stamps on applications for exemption from Income tax				1	-
				369	3	4	
June	30	By Balance	18500	32	11	-	
			18500	401	14	4	
Augt	9	By Cash paid Admor Genls Comr at 2½% on Rs 18-6-6 Comn paid				7	4
Sept	6	By do The Right-Revd Paul Bigandet being the balance of interest to 1 Augt/89 payable to him under the provisions of the deceased's Will for certain intentions			350	10	-
		By do Stamp to ditto				1	-
	12	By do Admor Genls Comr at 2½% on Rs 369-1-2 recd in Augt-89			9	3	7
Oct	7	By do ——— do ——— 350-11- paid in Sept/89			8	12	3
				369	2	2	
Decr	31	By Balance	18500	32	10	-	
			18500	401	12	2	
1890							
Feby	5	By Cash pd Admor Genls Comr at 2½% on Rs 69-13-2 recd in Janry 90			1	11	11
		By Dr ——— Dr ——— 18-7-2 Comn pd ———				7	4
		By Dr Postage & Stationery ⅌				10	-
March	5	By do Admor Genls Comr at 2½% on Rs 299-4- recd in Feby 90			7	7	8
		By do ——— do ——— 10- paid ———				-	3
	6	By do The Right-Revd Paul Bigandet being the balance of interest payable to him under the deceased's Will			350	10	-
						1	-

AUDITED
2 OCT. 89
A.G. PRINTING & STN. CO.

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

To James William Spratt

Fols 50

1889						
Jany	1	To Balance				
	7	To Nett Int on Bank's Cert No 051333 Gl 25776 £54/55 @ 4½ Rs 500		2,100	103 1	1
		051384 Gl 25777 — do — 1000 £81 Dec/88			29 14	10
	21	To do — do — A020111 £1579 Rs 470 — 500 £16 Jany/89			9 15	7
March	30	To do — do — 034509 £1779 @ par Rs 500 £16 March/89			2 3	11
April	12	To Amt of 1 Note purchased by the Bank No M 000519 £1865 @ 4%		100		
				2200	145 3	5
July	1	To Balance				
Augt	19	To Nett Interest on Bank's Cert No 051333 Gl 25776 £54/55 @ 4½ Rs 500		2200	41 6	4
		051384/025777 — " — 1000 £81 Dec/88			29 14	10
	23	To do — do — M000519/246891 — " — 100 £7 Augt/89			1 15	11
Sept:	28	To do — do — A020111 — " — 500 £16 July/89			9 15	7
Nov:	12	To do — do — 034509 £1779 @ par Rs 100 £16 Sept/89			2 3	11
		To do — do — M000519/246891 £1865 @ 4½ Rs 100 £7 Nov/89			1 15	11
				2200	57 8	6
1890.						
Jany	1	To Balance		2200	57 8	6
	8	To Nett Interest on 4 Notes (as above) £54/55 @ 4½ Rs 1400 £81 Dec/89		2200	55 5	9
	29	To do — do — A020111 — £1579 @ 4½ Rs 500 £16 Jany/90			29 14	10
Febry	27	To Amt of 1 Note purchased by the Bank No 144781 £52/48 @ 4½			9 15	7
April	11	To accd Interest on 4 Bot. as 034509 £1779 @ par Rs 500 £16 March/90		100		
					2 3	11

with the Administrator-General.

Cr.

1889						
January	26	By Cash paid Admor Genls Comn at 2½ on Rs 1-11-4 Common Coin & 14 eight annas				4
July	22	By do do do on Rs 89-4-5 rec'd in Jany 89			15	11
April	12	By Amt value of 4 Notes purchased by the Bank				
		No 000879 of 1865 of 47s Rs 100				
		Less 1 Nov 88 to 11 Apl 89 @ 1-12-5				
		Prm @ 1% 1				
		102-12-5				
		Less Income tax 5			102	12
"	15	By Cash paid Admor Genls Comn @ 2½ on Rs 2-3-4 rec'd in March 89				10
			"	-	103	13 1
June	30	By Balance	"	2200	41	6 4
			"	2200	145	3 5
Augt	9	By Income tax deducted from 2 pay bills 1-0-9 Cr this paid				5
Sept	10	By do do do on Rs 1-0-9 rec'd in Augt 89	"	-	1	9
Oct	7	By do do do 2-3-11 Sept 89	"	"		10
Dec	6	By do do do 1-15-11 Nov	"	"		9
"	31	By Balance	"	2200	86	5 9
			"	2200	87	8 6
1890						
Feby	5	By Cash paid Admor Genls Comn at 2½ on Rs 39-14-5 rec'd in Jany 90	"	"		15 11
"	"	By do do 1-2-9 Comn paid	"	"		5
	27	By Amt value of 4 Notes purchased by Bank				
		No 104781 of 42/43 of 47s Rs 100				
		Less 1 July 6 2 Feby 90 4-1	"	"	100	14 1
May	2	By Cash paid Admor Genls Comn at 2½ on Rs 2-3-11 rec'd in April 90	"	"		10
June	30	By do do Rs 1-1-2 Comn paid in June 90	"	"		5
			"	"	101	5 8
	2	By Balance	"	2300	27	2 5

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

AUDITED. 21 JAN. 91 A.G. MADRAS. O. & C.

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For Miss Ada Cecilia Richardson

Dr. Cash Account of Estate of Herbert Tomasfield Richardson

Fol: 99

1889				
January	1	To Balance	14,100	
	7	To Nett Int less Bank Comm on £ on Pc No 000005 @ 67/66 @ 4½ Rs 1000		
		036799/029946 do 1000		
		036798/029945 do 1000		
		036797/028864 do 1000		
		036796/028802 do 1000		
		051309/036487 do 500		
		038494/029943 do 500 to 31 Dec/88		117 3 4
February	19	To do do 061400 @ 500		
		061401 do 500		
		061227 do 100		
		030262/033337 do 5000		
		172606/061227 do 100 to 1 February/89		126 10 7
April	8	To do do 043569 @ 15 7/8 100 to 15 March/89		2 3 3
				246 6 2
June	30	By Balance	14,100	31 12 9
				278 2 11
July	1	To Balance	14,100	
August	12	To Nett Interest on £ Pc No 159504/068697 @ 15 7/8 @ 4½ 1000		
		No 000445/056651 do 500 to February 89		29 11 10
	19	To do do (as above) @ 15 5/8 @ 4½ Rs 1000 to 30 June 89		117 3 11
	27	To do do do @ 42/103 @ 4½ 0500 to 1 Aug 89		126 15 7
Sept	28	To do do 043569 @ 15 7/8 @ 4½ 100 to 15 Sept 89		2 3 3
Nov	12	To do do 159504/068697 @ 15 7/8 @ 4½ 1000		
		No 000445/056651 do 500 to 1 Nov/89		29 11 10
				304 12 1
Dec	31	To Balance	14,100	5 1
				309
1890				

with the Administrator-General. Cr.

1889							
January	1	By Balance				1	2
	26	By Cash paid Admr Genls Comn at 2½% on Rs 1-10 — paid in Decr/88					7
	"	By do ——— do ——— 3-4-7 Comn on Comn to 14 August/88				1	3
	"	By do ——— do ——— 10-8-0 ——— do ——— to 31 Decr/88				4	2
Febry	16	By do removal fees on 2 Notes № 036795/029945 @ 5£/5%/2% Rs 1000 — Rs 1					
		036797/028804 ——— " ——— 1000 ——— 1					
		036796/028802 ——— " ——— 1000 ——— 1					
	22	By do Admor Genls Comn @ 2½% on Rs 117-3-4 rec'd in Jany/89			2	14	10
	25	By do Messrs Parry & Co being the balance of interest to 1 Febry/89 per Mess A.C. Richardson			261	14	5
	"	By do stamps & charges				1	
March	19	By do Admr Genls Comn at 2½% on Rs 126-15-7 rec'd in February/89			3	2	9
	"	By do ——— do ——— " ——— 264-15-5 paid in ——— do ———			6	9	11
May	23	By do ——— do ——— " ——— 2-3-3 rec'd in April 89					10
			"		278	2	11
June	30	By Balance	"	14,100			
			"	14,100	278	2	11
July	1	By Balance	"		31	12	9
Augt	9	By Cash pd Admor Genls Comn @ 2½% on Rs 13-1-1 Comn paid				5	2
Sept	6	By do Messrs Parry & Co balance of interest to 1 Augt 89 per Mess AC Richardson			261	14	5
	"	By do stamps & prompt charges				1	
	12	By do Admor Genls Comn @ 2½% on Rs 278-7-9 rec'd in Augt 89			6	13	4
Oct	7	By do ——— do ——— " ——— 2-3-3 " Sept 89	"				10
"	"	By do ——— do ——— " ——— 261-15-5 paid ——— " ———	"		6	8	9
	17	By do removal fees on 4 Notes № 050202/058837 @ 6£/4%/4% Rs 5000 — 1					
		069237 ——— " ——— 100 ——— 4				1	4
November	5	By do Admor Genls Comn @ 2½% on Rs 1-4-6 paid in Novr 89					6
Dec	6	By do ——— do ——— 29-4-10 rec'd in Novr				11	8
					309	8	5
	31	By Balance		14100			
			Note	14,100	309	8	5
1890							
Jany	1	By Balance					

AUDITED. 3 OCT. 89 A.G. MADRAS. C.A.D.

Dr. Cash Account of Estate of James Ansell

For the demands next of Kin

Fol: 156

1889					
Jany	1	To Balance	21	00	-
	7	To Nett Int Ins Bank Com^a £ on £ Pa.^t 048516/017777 @ 5½/52 days Rec^d 500			
		048867/014766 — do — 500 to 31 Dec^r/88		19	8 6
	21	To do — do — A 000054/012829 @ 5½/145 1000 to 16 Jany 89		19	8 7
February	19	To do — do — to 172879/069564 @ 5½/59 £1000			
		172600/042818 — " — 1000			
		048583/035917 — " — 1000			
		125156/054665 — " — 1000			
		139621/080182 — " — 1000			
		177131/039151 — " — 500			
		000023/091370 — " — 500			
		093607/074704 — " — 1500			
		139624/041036 — " — 2000			
		110696/046733 — " — 700			
		125791/079087 — " — 1100			
		109436/069289 — " — 500			
		130678/075010 — " — 200			
		144843/037765 — " — 200 to 13 Febry/89	28	5	1
March	1	To Amt of 6 Note pence and light to 282926 — @ 1865/45			
April	8	To Nett Int on 4 Notes — No 054668/008531 @ 1777/437 500	-	-	-
		082606/023493 — " — 500			
		084570/034162 — " — 1000			
		084574/034163 — " — 1000			
		m. 000332/011920 — " — 600			
		070335/033623 — " — 500			
		086574/023024 — " — 500 to 15 March 89	98	14	3
		086574/023586 — " — 500			
		086579/027446 — " — 500			
		034261 — " — 400			
		072289/071641 — " — 500			
		083046/057037 — " — 500 to 12 March 89	52	11	11
June	30	To Balance	21600	429	- 11
				113	11 5

Cr.

with the Administrator-General.

1889							
January	1	By Balance			35 -	9	✓
	26	By Cash paid Admr Genl Conv at 2½% for Bk 228-5-1 paid in Dec 1888				3	✓
		By do do do 1 to 4 Conv on Conv to 11 Aug 1888				6	✓
		By do do do 9-12-2 do to 31 Dec 1888			3	10	✓
February	22	By do do do with 39-1-1 paid in Jany 1889			15	7	✓
March	1	By Amt of Ct Proc purchased by transfer No 262926 @ 186 @ 4½	500 -				
		Int 1 Nov 1888 to 28 Feby 1889	6-8				
		Less - disc @ 2%	506-8 / 10 -		496	8	✓
						1	✓
	9	By Cash pd for stamps on Applications to the Collector of Income Tax			5	15	3 ✓
	19	By do Admr Genl Conv at 2½% on Bk 228-5-1 paid in February 1889					
May	22.	By do pmt for stamps on application to the Collector of Income Tax for C Certificate			3	12	7 ✓
	23	By do Admr Genl Conv at 2½% on Bk 151-10-2 paid in April 89					
					542	10	9 ✓
				21600 ✓			
June	30	By Balance		21100 ✓	542	10	9 ✓

AUDITED. OCT. 89 A.G.

For Rookmaney Ummal C

Dr. Cash Account of Estate of Cavelly Vencatapathi Row

Fol: 95

1889						
Jany	1	To Balance	52,000	384	11	5
	7	To Nett Int less Bank's Comm on the $ Pr No 052933/022235 of 54/55 @ 4% Rs 800 to 31 Dec/88	-	-	9	11 6
	8	To Cash recd from Thandroy & Yellappa, balance grant for Oct & Nov rent per Nov Rs 10-2-0	-	-	10	3
		Sep: Oct & Nov/88	-	-	3	-
	21	To Nett Int on 4% Notes No A036193 of 1879 @ 4% Rs 800				
		036194 " 800				
		036210 " 800				
		036195 " 800				
		036211 " 800				
		036214 " 2000				
		036213 " 1000				
		036212 " 1000 to 16 Jany 89				
	28	To Cash recd from Thandroy & Yellappa Naick rent of land in Harris Road for Dec/88	-	-	165	7 1
July	2	To do from C Perumalsawmy Naidoo rent of House No 16 Patchappa Moodly St for Dec	-	-	10	2
	19	To do from Veerasawmy rent of land in Narrain Naicki street as follows	-	-	2	8
		Balance rent for Sept/88 Rs 2.				
		Rent for Oct & Nov/88 8-				
		In part for Dec/88 2-				
		To Nett int less Bks Comm on G Pr Ln 177132/018043 of 1875 @ 5% Rs 1000			12	
		149624/011894 " 4000				
		085820/24006 " 2100				
		085819/28998 " 2600				
		085817/29078 " 2100				
		085818/28999 " 5300				
		C 120255 " 500				
		135823/074997 " 200 to 13 February/89				
March	2	To Cash recd from Thandroy & Yellappa Naick rent of land and tank in Harris road for Jany/89	-	-	345	13 9
	12	To do from S Rajakrishnama grannany rent of Matte in Harris road Nov to July last	-	-	10	2
	19	To do from Perrooshottama Pillay rent of land in Patchappa Moodly street from 1st Dec 88 to 28 July 89	-	-	1	-
	30	To do from Thandroy & Yellappa Naick being in part of the rent of land & tank in Harris road for February 1889	-	-	3	-
April	1st	To Nett Int less Bank Comm on G Pr Ln 066576/019082 of 1877 @ 4% Rs 600			8	13 9
		041961 " 300				
		052811/024993 " 1000				
		034367 " 400 to 15 March/89				

with the Administrator-General.

1889							
Janry	9	By Cash pd Dharmalingum Mudaly being further advance for repairing the Stable in Palchappa Brody Street			123	2 -	✓
	10	By do Dharmalingum balance due for repairing do do			10	- -	✓
	15	By do Cost of summons agt Kesavagana Mudy			-	4 -	✓
	31	By do Admrs Genls Comn at 2½% on Rs 10-6 - recd in December/88			-	4 1	
	-	By do do 218-1- paid in do			5	7 2	
	-	By do do 12-14-1 Comn on Comn to 14 August/88			-	5 1	
	-	By do do 31-13-10 do do to 31 December/88			-	12 8	
Febry	8	By do Rookmanay Munnalls her allowance under the order of Court for Nov/88			100	- -	
	-	By do for Commission on ditto for Rs 100			1	- -	
	22	By do Admor Genls Comn at 2½% on Rs 188-7-7 recd in Janry/89			4	11 4	
	-	By do do on Rs 133-6- paid in do			3	5 4	
March	7	By do Rookmanay Munnalls allowance for December 88 & Janry/89			200	- -	
	"	By do Insurance for one letter to Hanumanthia Row enclosing Currency Note for Rs 100 after paying the Bank of Madras a like sum of Rs 100 on Rookmanay Munnalls Receipt for Rs 200			-	4 -	
	"	By do Stamp to charge № 77			-	1 -	
	19	By do Admrs Genls Comn at 2½% on Rs 349-1-7 recd in February/89			8	11 7	
	-	By do do 101- - paid in do			2	8 4	

Dr. **Cash Account of Estate of** *Cavelli Venkatapathi Row* for Testamentary Business

fol. 210

1889						
April	1st					
		To Nett Nett less Bantis Canvas on 4 Plates 068573/023522 of 1877 for 4 Plates 500	B. Fernandez	52,000.	993	6
		068570/020636 — — 600				
		066578/031717 — — 600				
		071340/061159 — — 2,000				
		100033[illegible]/032271 — — 600				
		08936 — — 600				
		083918/070458 — — 1,000 to 18 March 89				
	2	~~To Cash pd from Captain James Land post of House at Vadamangapuram road for March 1889~~			120	3 7
	2	To Cash pd from C Perumall Sawmy Naidoo rent of Station No 16 Palakkaffan Mooty street for Sawy & Feby 1889			6	
	30	To do from Shanmuga Pyellappah Naicks Kutcheries grant for Feby & grant for March 89			11	6 3
May	14	To Nett Nett on 4 Plates — 113103/006748 of 1865 @ 4½ Rs 1000				
		113102/011658 — " — 1000				
		113100/011606 — " — 1000				
		113101/011608 — " — 1000				
		115518/027525 — " — 1000				
		128508/027524 — " — 1000				
		113105/019766 — " — 2000				
		128509/000490 — " — 5000				
		102380/051113 — " — 5000 to 1 May 89				
	16	To Cash pd from Poovandathumana Pillay rent of land in Palakkaffan Mooty street for March & April 89			349	12
June	3	To do from Shanmuga Pyellappah Naicks rent of land & tanks in Harris Road for April 89			2	
					10	2
				52,000	1491	13 10

with the Administrator-General.

Cr.

1889							
		By Forward.			460	12	7
April	15	By Cash paid Admor Genls Comm @ 2½% on Rs 22-15-9 paid in March 89			0	9	2
	"	By do ——— do ——— " on Rs 200-5-" paid in do			5	"	1
May	13	By do Rookmaney Ummall her allowance under the order of Court for July 89			100	-	-
	"	By do stamps to cheq ——— ——— ———			-	1	-
	23	By do Admor Genls Comm @ 2½% on Rs 184-11-4 paid in April 1889			4	9	10
June	8	By do House Water & Lighting Taxes for 1 half 89/90 on 22 Chunderabanoo Street			40	8	-
		on 16 Patchappa Mooda St			2	4	-
		Stamp to cheq			-	1	-
	13	By do paid D. Rookmaney Ummall allowance payable under the order of Court for March 89			100	-	-
		By do stamp to Cheque at 201			-	1	-
	14	By do paid House Water and Lighting Taxes for the 1st half of 1889-90 on premises 3/46 Narain Mudk Street			9	-	-
	17	By do Admor Genls Comm @ 2½% on Rs 351-12-" paid in May 89			8	12	8
	"	By do do ——— " ——— 100-1-" pd in ——— do ———			2	8	-
	29	By do do ——— " ——— 10-2-" paid in June 89 ———			"	4	-
	"	By do do ——— " ——— 151-14-" paid in ——— do ———			3	12	9
			-	-	738	4	1
	30	By Balance	-	52,000.	753	9	9
			-	52,000.	1491	13	10

AUDITED. 8 OCT. 91

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Dr. **Cash Account of Estate of** *John Eugine Edmond Jameau* — *for Zampa Magadu*

Fol 105

1899						
Jany	1	To Balance		3300		
	21	To Nett Int on £ Note N° A025964 — £1579 R 4½% Rs 1000 — to 16 Jany 99			19	15 3
February	19	To do — " — 06q272 — £1212/5/3 4½% Rs 300				
		160635/028670 — " — 500 to 1 February 99			15	15 4
March	4	To Amt value £ Note sold — N° 06q131 £1579 4½%	Rs 800 —			
		Int 15 Sept 98 to 2nd Mar 99	10-7 —			
		Prem 2½%	12-8 —			
		Less Int tax	0-4-2	822-15 —		
		Brokerage	0-6-0	0-9-2		522 5 10
June	30	To Balance		" 3300	558	4 5
				" "	27	8 10
July	1	To Balance		" 3300	585	13 3
Augt	19	To Nett Interest on £ Nt N° 234505/071443 £1865 4½% Rs 1000 to 1st May 99		" 2800		
	22	To do do do A025964 £1579 Rs 4½% 1000 to 16 July 99			19	15 2
	28	To do do do as above £112/13 4½% 800 to 1 Augt 99			19	15 2
Nov	12	To do do do N° 234505/071443 £1865 4½% Rs 1000 to 1st May 99			15	15 4
					19	15 2
Dec	31	To Balance		2800	75	13 10
				"	4	5 6 10
1900						
Jany	1	To Balance		2800	121	3 8
	29	To Nett Interest on £ Nt N° A025964 — £1579 £4½% Rs 1000 to 16 Jany 00				
July	22	To do do do as above	Rs 300 to 1 July 00		19	15 2
June	16	To do do do 234505/071443 £1865 £4½% — 1000 to 1 May 00			15	15 4
					19	15 2

with the Administrator-General.

Cr.

1889							
Janry	1	By Balance			493	13	5
	14	By Cash pd Zampa Magadu Allowance for herself & Benjamin Jeremy for the half year ending 30 November 1888			90	.	.
	"	By do stamp to chq			1	.	.
	26	By do Admor Genls Comn at 2½% on Rs 1-11-4 Comn on Comn to 16 Augt 88					8
	"	By do ——— do ——— do 7-4-10 do to 31 Decr 88					11
Feby	22	By do ——— do ——— on Rs 19-15-3 recd in January 1889				7	11
March	14	By Amt of Debts sold by transfer No 869631 @ 1379 @ 4½%		500.			
	19	By do Admor Genls Comn at 2½% on Rs 15-15-4 recd in February 89				6	4
			"	500	585	13	3
June	30	By Balance	"	2800	"	"	"
			"	3,300	585	13	3
July	1	By Balance			27	8	10
Augt	9	By Cash pd Admor Genl's Comn @ 2½% on Rs 15-2 Comn pd					4
	16	By do Zampa Magadu allowance for the yr year ending 31 May 89			90	.	.
	"	By do Comn on Rs 90			1	.	.
Sept	12	By do Admor Genl's Comn @ 2½% on Rs 55-13-8 recd in Augt 89				1	4
Oct	16	By do Renewal fee on 4% No 869272 @ 42/43 @ 4% Rs 300				12	"
November	5	By do Admor Genls Comn @ 2½% on Rs 12 paid in Oct 89					3
Dec	6	By do ——— do ——— 19-15-2 recd in Nov 89				7	11
	31	By Balance		2800	121	3	8
				2800	121	3	8
1890							
Janry	1	By Balance			45	6	10
	8	By Cash pd Zampa Magadu allowance for the half year ending 30 Novr 89			90	.	.
		Pd for comn on Rs 90 & for stamp to chq			1	1	.
Feby	5	By Cash pd Admor Genls Comn @ 2½% on Rs 19-15-2 recd in Janry 90				7	11
	"	By Do ——— Do ——— 91-1-. pd			2	4	5
	"	By Do ——— Do ——— 1-14-10 Comn pd					9
March	5	By do ——— do ——— Rs 15-15-4 recd in Feby 90				6	4
June	30	By do ——— do ——— Rs 19-15-2 Recd in					

AUDITED. 2 DEC 93 A.G. MADRAS

Dr.

Cash Account of Estate of Mrs Sophia Anastasia Nailer

for Edith Blanche Nailer

Fol: 42

1889					
Jany	1	To Balance			
	21	To Nett Int on £ Note N A024493 of 1879 Rec'd Rs 700 to 16 Jany 89		700	
June	30	To Balance		700	13 10
July	1	To Balance		700	48
Augt	23	To Nett Interest on £ Note N A024493 of 1879 Rec'd Rs 700 to 16 July 89		700	18 15
Dect	31	To Balance		700	13 15 6
1890.					36 7
Jany	1	To Balance		700	36 6 6
	29	To Nett Interest on £ Note N A024493 of 1879 Rec'd Rs 700 to 16 Jany 90		700	13 15 6
June	30	To Balance		700	13 15 5
					6 13 5
July	1	To Balance		700	21 12 10
	22	To Nett Interest on £ Note N A024493 of 1879 Rec'd Rs 700 to 16 July 90		700	13 15 5
Dect	31	To Balance		700	13 15 5
				47	10 5

with the Administrator-General. Cr.

1889							
Jany	1	By Balance			47	9	9
	26	By Cash paid Admr Genls Comn at 2½% on Rs 5-8 Comn on Comn to 14 Augt/88					1
	"	By do do do 2 4 2 do to 31 Augt/88					10
Feby	22	By do do on Rs 13-15-5 recd in Jany/89				5	7
					48	3	
June	30	By Balance		700			
				700	48	3	
July	1	By Balance			34	10	
Augt	9	By Cash pd Admr Genls Comn at 2½% on Rs 0-6-6 Comn paid					1
Sept	12	By do do 13-15-6 recd in Augt 89				5	7
					34	6	6
Decr	31	By Balance		700			
				700	34	6	6
1890							
Jany	1	By Balance			20	7	1
Feby	5	By Cash pd Admr Genls Comn at 2½% on Rs 13-15-5 recd in Jany 90				5	7
	"	By do do 1-5-8 Comn pd					1
June	30	By do do Rs 5-8 Comn pd in June 90					1
					20	12	10
July	1	By Balance		700			
				700	20	12	10
July	1	By Balance			6	18	5
August	6	By Cash paid Admr Genls Comn at 2½% on Rs 13-15-5 recd in July 90				5	7
Sept	23	By do Mr A S Waiter being the balance of accumulated interest to 16 July 90			53	1	
Oct	2	By do Admr Genls Comn at 2½% on Rs 53-1 paid in Sept 90			1	5	2
Decr	20	By do do Rs 1-10-9 Comn pd in Decr					8
					61	9	10
	31	By Balance		700			

AUDITED 30 OCT. 91 A.G. MADRAS, O.A.D.

AUDITED 7-FEB. 91 A.G. MADRAS, O.A.D.

Dr. Cash Account of Estate of John Langford

Fol: 113

1889							
Jany	1	To Balance				14000	
	21	To Nett Int thereon					187 15
February	19	To do					
July							
Aug							
June	30	To Balance				15000	248 1
Dec							
						15000	337 1
1890.							
Jany	July	1	To Balance				
	Augt	12	To Nett Interest on				
		23	To do				
		27	To do				
June							
	Nov	12	To do				
July	1						
	22						
	Dec	31	To Balance				
1890.							
	Jany	1	To Balance				
Dec	31	To		29	To Nett Interest on		
				July	22	To do	

with the Administrator-General.

Cr.

1887						
January	1	By Balance c/d		57		10
	26	By Cash paid Admor Genl's Comn at 2½% on Rs 10 — paid 1 December/88			1	8
		By do do — 11-17-10 Comn on Comn to 11th Augt/88			4	8
		By do do — 3-15-4 do to 31 Decr 6/88			1	7
February	21	By do Mr. Sol J Daniel being the balance of interest to 1st November/87 (1st February 1887)		266	12	3
		By do stamp to chg			1	
	22	By do Admor Genl's Comn @ 2½% on Rs 183-10 — rec'd in January 1889		4	9	5
March	19	By do do — 134-7-5 do February/89		1	9	9
		By do do — 266-13-3 paid in do		6	10	8
				337	2	5
June	30	By Balance	15000			
			15.000	337	2	5
July	1	By Balance		89	1	
August	9	By Comn pd Admor Genl's Comn @ 2½% on Rs 12-15-8 Comn paid			5	2
Septr	6	By do Mr. Sol J Daniel balance of interest to 1 Augt 89		278	5	10
		By do stamp to chg			1	
	12	By do Admor Genl's Comn @ 2½% on Rs 278-6-3 rec'd in August/89		7	5	2
Oct	7	By do do — 278-6-10 paid in Sept/89		6	15	4
Nov	29	By do Mr. Sol J Daniel being the balance of interest to 1 Nov/89		42	10	11
Decr	6	By do Admor Genl's Comn @ 2½% on Rs 44-14-10 Rec'd in Nov/89		1	1	11
		By do do — 44-10-11 pd		1	1	
				426	15	4
	31	By Balance	15000			
			15000	426	15	4
Jany	1	By Balance		59		3
Feby	8	By Cash pd Admor Genl's Comn at 2½% on Rs 183-10 — rec'd in Jany/90		4	9	5
		By Do do — 16-12-7 Com's pd			6	8
	10	By Do Postage & Stationery a/c			10	
March	5	By do Admor Genl's Comn at 2½% on Rs 64-7-5 rec'd in Feby 90		1	9	9
		By do do — 10- paid				3
	7	By do Mr. Sol J Daniel's balance of Interest to 1st July 1890		235	11	

AUDITED. 23 OCT. A. G. MADRAS, O. A. D.

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Fo 3 da Channell.

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

Fol: 46

1889					
January	1	To Balance		100	
March	30	To Nett int! less Bank's Comm.n & Stat. Duty on 103/10 1/2 & 1877 4 1/2 p.c. for 100 & 15 days			2 3
June	30	To Balance			12 6
				100	14 10
July	1	To Balance		100	
Sept.	28	To do to Int on G. Dr. a/c 103/10 1/2 & 1877 4 1/2 p.c. for 100 & 15 days			2 3
Dec.	31	To Balance		100	2 3
					10 3
1890.				100	12 6
Jany	1	To Balance		100	
April	11	To Interest on G. Dr. a/c 103/10 1/2 & 1877 4 1/2 p.c. for 100 & 15 days			2 3
June	30	To Balance		100	2 3
					8
July	1	To Balance		100	10 3
Oct.	14	To Amt of Note paid in exchange for the Note of March 30 & Int thereon		100	
		No 07122E for £100 & Int			
		Int 15 days @ 5 1/2 p.c. £1.3.9			
		Int — 6 days @ 4 1/2 p.c. £0.1.6			
		Exch Comm	£0.0.6		
		Less Bank's Comm	£0.2.9		
			£0.3.3		
Dec.	31	To Balance		200	3
					4
Dec.					
				200	8

with the Administrator-General. Cr.

1889							
January	1	By Balance	-	-	14	9	11
April	15	By Cash pd. admon Genls Comsn @ 2½% on Rs 2-8-11 recd in March 89					10
June	30	By Balance	"	100	"	"	10
			"	100	14	10	9
July	1	By Balance			12	6	10
Oct	7	By Cash pd Admon Genls Comsn @ 2½% on Rs 2-3-11 recd in Sept 89	"	"	"	"	10
			"	"	12	7	8
Dec	31	By Balance	"	100	"	"	"
			"	100	12	7	8
1890							
Jany	1	By Balance	"	"	10	3	9
May	2	By Cash paid Admon Genls Comsn at 2½% on Rs 2-3 recd in April 1890	-	-	-	-	10
			"	"	10	4	7
June	30	By Balance	"	100	"	"	"
			"	100	10	4	7
July	1	By Balance	-	"	8	"	8
Oct	14	By Amt of Note exchanged for the note rec'd for caution No 000103 of 1879 @ 4½%	-	100	"	"	"
Nov	14	By Cash pd Admon Genls Comsn at 2½% on Rs 3-2-6 recd in Oct 90	"	"	"	1	3
			"	100	8	1	11
Dec	31	By Balance	"	100	"	"	"
			"	200	8	1	11

AUDITED. 2 OCT. 91 A. G. MADRAS, O. A. D.

AUDITED. 7-FEB. 91 A. G. MADRAS, O. A. D.

Dr. Cash Account of Estate of For Stella Robertson Conductor George Robertson

Fol: 69

1889						
January	1	To Balance		1,300	37	15 9
February	19	To Nett Intt Less Bills Commercial Bk 17260/69226 " 100 @ 1 February/89			3	15 10
March	30	To do do 070337/042921 " 1000				
		034633 " 100 @ 18 March/89			24	11 ·
			"	1300	66	10 7
July	1	To Balance				
Augt	28	To Nett Interest on Note as above for $1,200 to 1 Augt 89		1300	65	14 11
Sept	28	To do do at 070337/042921 & 17260/69226 $1000			3	15 10
		034633 " 100 to 18 Sept 89			24	11 ·
1890						
Jany	1	To Balance		1300	94	9 9
Feby	22	To Int on Estate Note as above for 1 year			78	10 ·
April	11	To do do 070337/042921 & 17260/69226 $1000			15	10
	18	To Amt of Estate Note purchased by Wm 29859 @ 1365 & 47		100	24	11 ·

with the Administrator-General.

Cr.

1889							
January	26	By Cash paid Advocate Genl Comrat 2½% on Rs 11-9 Commn Coms 6.31 Accts				3	
March	19	By do ——— do ——— 3-15-0 rec'd in February 89				1	7
April	15	By do ——— do ——— 24-11-0 do in March 89				9	10
			"	"	"	11	8
June	30	By Balance	"	1300	65	14	11
			"	1300	66	10	7
Augt	9	By Cash pd Advocate Genls Comrs Coupon No 11-8 Coms paid					3
Sept	12	By do ——— do ——— 3-15-10 rec'd in Augt 89				1	7
Oct	7	By do ——— do ——— 24-11-0 rec'd in Sept 89				9	10
	17	By do Comrs Cl Fee on Rs 100 No 217 of 22/23 Gujr				4	
November	5	By do Advocate Genls Comrs 2½% on Rs 11-9 paid in Oct 89				1	
						15	9
Dec	31	By Balance		1300	93	10	
				1300	94	9	9
1890							
Feby	5	By Cash pd Advocate Genls Comrs 2½% on Rs 11-9 Comrs Rec'd in Jany 90					3
March	5	By do ——— do ——— 3-15-10 Rec'd in Feby 90				1	7
April	18	By Court notes of 6 Shots purchased & costs ——— Rs 100					
		List 1 Nancy to 15 Apl 90 ——— 1-13-2					
		——— 101-13-2					
		less tax ——— 5				101	12 9
May	2	By Cash pd Advocate Genls Comrs 2½% on Rs 24-11-0 Rec'd in April 1890				9	10
	14	By do Mrs A Robertson for the maintenance & support of Stella Robertson payable to her under the order of Court date 29 April 1890				10	
		do for her clothing				50	
		By do Messrs Branson & Branson Costs for applying to the High Court for an order to pay maintenance & clothing allowance for Stella Robertson				15	
June	7	By do Advocate Genls Comrs 2½% on Rs 65 paid in May 1890				1	10
	12	By do Mrs A Robertson allowance under the order of Court for June 90				10	
	30	By do Advocate Genls Comrs 2½% on Rs 10-0-0 paid in June 90				4	
		do Rs 2-9-8 Court fees				1	

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

Fol Stella Robertson

Dr. Cash Account of Estate of. Master William George Robertson

Fol: 70

1889							
January	1st	To Balance		600	15	10	8
Febry	19	To Intt Distributive Portion Cr & Co No 130679/09276 3 4 3 4 4½ Rs 500 to 1 Febry 89			9	15	7
March	31	To do do do 043566 of 1879 4½ Rs 100 to 15 March 89			2	3	11
				600	27	14	2
July	1	To Balance		600	27	9	4
Augt	28	To Nett Interest from 4 Note No 130679/09276 3 4 3 4 4½ Rs 500 to 1 Aug 89			9	15	7
Septr	28	To do do do 043566 of 1879 4½ Rs 100 to 15 Septr 89			2	3	11
				600	27	12	10
1890							
Janry	1	To Balance		600	27	12	10
Febry	12	To Amt of 4 Note sold by Transfer No 037336 of 1879 4½ Rs 1000 Int 15 Janry 90 to 12 Febry 90	12-6				
			10		7025	6	
April	11	To do do do 043566 of 1879 4½ Rs 100 to 15 March 1890			9	15	7
					2	3	11
				600	37	11	6
July	1	To Balance		600	37	6	7
Augt	11	To Nett Interest on 4 Nt No 130679/09276 3 4 3 4 4½ Rs 500 to 1 Augt 90			9	15	7
Oct	14	To Amt of 4 Note paid in exchange for the Note of Cantonment Fund No 070295 of 1878 4½ Rs 100		100			
		Int 15 Janry 90 to 15 Sept 90	1-13				
		Int to Balance	1-2-8				
		Court Charges	4				
		Law Charges					

with the Administrator-General.

Cr.

1889							
Janry	26	By Cash paid Admr Genl Commn at 2½% on Rs. 4-9 Comm. on Comn. to 31 Decr/88	-	-	-	-	1
March	19	By do ——— do ——— on Rs. 15-7 recd in February/89	-	-	-	3	11
April	15	By do ——— do ——— on Rs. 2-3-11 rec. in March/89	-	-	-	-	10
			-	-	-	4	10
June	30	By Balance	-	600	27	9	4
			-	600	27	14	2
Augt	4	By Cash paid Admr Genl Commn at 2½% on Rs. 10 Comm paid	-	-	-	-	1
Sept	12	By do ——— do ——— on Rs. 15-7 recd in Augt/89	-	-	-	3	11
Oct	7	By do ——— do ——— on Rs. 2-3-11 recd in Sept/89	-	-	-	-	10
			-	-	-	4	10
Decr	31	By Balance	-	600	39	8	4
			-	600	39	12	10
1890							
Febry	5	By Cash paid Admr Genl Commn at 2½% on Rs. 4-8 Comm paid in Janry/90	-	-	-	-	1
	12	By Bond of the Pdte rec'd & cancelled	-	1000	-	-	-
March	5	By Cash paid Admr Genl Commn at 2½% on Rs. 15-7 recd in Febry/90	-	-	-	3	11
Augt	2	By do ——— do ——— on Rs. 2-3-11 rec. in April/90	-	-	-	-	10
June	30	By do ——— do ——— on Rs. 4-8 Comm paid in June/90	-	-	-	-	1
			-	-	-	4	11
June	30	By Balance	-	600	51	6	7
			-	600	51	11	6
Septr	3	By Cash paid Admr Genl Commn at 2½% on Rs. 15-7 recd in Augt/90	-	-	-	3	11
Oct	14	By amt of Bonds exchanged for 4% — Rs 1165-6 & 1179-4-11 2½%	-	100	-	-	-
Novr	14	By do ——— do ——— on Rs. 2-6 recd in Oct/90	-	-	-	1	3
Decr	20	By do ——— do ——— on Rs. 5-2 Comm paid in Decr.	-	-	-	-	1
			-	100	-	5	3
	31	By Balance	-	600	64	3	5

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

AUDITED. 7-FEB. 91 A. G. MADRAS, G. A. D.

Dr. Cash Account of Estate of Government Grant account for Pensioned Sub-Conductor Richards

Fol: 71

1889						
January	1	To Balance		1,000	12	10
March	30	To Nett Interest on Bonds No 027326 of 1879 @ 4½% Rs 1000 to 15 March 89			22	7
July	1	To Balance		1000	35	1
Sept	28	To ½ Half Interest on G.P. ct. ct: ctc 000479/027326 of 1879 @ 4½% Rs 1000 to 15 Sept 89			22	7
				1000	32	15
Jany	1	To Balance		1000	55	6
July	12	To Amt written off & Plate sold by transfer		1000	11	2
		No 027326 of 1879 @ 4½%	Rs 1000			
		Int 15 Sept 89 to 12 July 90	19-6			
		P.m. @ 1%	10			
			1019-6			
June	30	To Balance			1028	6
Sept	3	To Amt refunded being Admr Govt's Comm erroneously charged on 2 July 90				7
				1000	1039	8

Arthur Ernest Smith, one of deceased's grandchildren

Smith **with the Administrator-General.** Cr.

1889							
January	26	By Cash paid Admr Genls Comn at 2½% on Rs 21-5-2 paid in December/88				8	6
	"	By do do 8-11 Comn on Comn to 14 Augt/88					2
	"	By do do 8-11 do to 31 Decr/88					2
April	15	By do do 22-7-1 recd in March/89				8	11
	25	By do principal per mo PN No 27326 of 1579 @ 4/2 Rs 1000/			1	"	"
May	25	By do paid Admr Genls Comn @ 2½% on Rs 1 — paid in April/89			"	"	4
			"	"	2	2	1
June	30	By Balance	1,000		32	15	10
			"	1,000	35	1	11
July	20	By Cash pd Mrs M.A. Debrunn balance of interest to 15 March 89			21	5	2
Augt	9	By do Admr Genls comn @ 2½% on Rs 1-1-11 comn pd				"	5
	"	By do do Rs 21.5.2 paid in July 89				8	6
Sept	7	By do do 22-7-1 recd in Sept 89				8	11
Dec	6	By do Mrs M.A. Debrunn being the balance of interest to 15 Sept 89			21	5	2
	21	By do Admr Genls Comn at 2½% on Rs 21-5-2, paid in Dec 1889				8	6
			"	"	44	4	8
	31	By Balance	"	1000	11	2	3
			"	1000	55	6	11
1890							
Feby	5	By cash pd Admr Genls Comn at 2½% on Rs 1-10-4 Comn pd in Jany 90	"	"	"	"	7
	12	By Amt of 6 Mats sold @ auction		1000			
	13	By Cash pd Mrs L. Debrunn on a/c of Arthur Ernest Smith being the balance of his share			1037	4	4
		By do stamps to chq No 54				1	"
March	5	By do Admr Genls Comn on part of the balances of interest			1	8	11
	15	By do stamps & Postage & Stationery a/c				10	
			"	1000	1039	8	10
July	1	By Balance					7

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

AUDITED. 19 JAN. 91 A. G. MADRAS, O. A. D.

Dr. Cash Account of Estate of Assistant Apothecary George Shuttle

For Miss M. H. H. Lionel

Fol: 75

1889					
January	1st	To Balance	2,000	-	-
March	3.	Int. Nett Sub Lieut Bonds Common Stock No 043686 of 1877 quarterly for 1000			
		do 68576/042924 1000 £ 15 March/89		44	2
June	30	To Balance	2000	44	2
				19	10
July	1	To Balance	2000	64	9
Sept.	28.	Sec. Nett Interest on G. Bonds Stock No 043686 of 4 per cent of 1879. for 1000 to 28 Sept. 89			
	30	do do do 68576/042924 1000		22	7
				22	7
1890.			2000	44	14
Jany	1	To Balance	2000	44	14
April	11	Sec. Nett Interest on G. Bonds Stock No 043686 of 4 per cent of 1879. for 1000			
		68576/042924 1000 £ 15 March/90		22	7
July	1	To Balance	2000	65	15
Oct	24	Transfer of G. Bonds and in exchange for the Stocks of Central Bank of India			
		No 071572 of 5 per cent	1000	-	-
		071570	1000	-	-
		Int. 15 Jan. to 15 Sept. 9 months	75	-	-
		Int. 15 — to 30 June 9 months	75	-	-
		Govt. Coupons	23	5	6
		Left Bank's Coupons	5	-	-
			63	5	4
			2	-	-
				65	3

with the Administrator-General. Cr.

1889								
January	1	By Balance			63	6	8	✓
	26	By Cash paid Admr Genl's Comn at 2½% on Rs 1-1-11 Comn on Coin to 31 Dec 88					5	✓
April	15	By do do 44-14-2 Recd in March 89			1	1	11	✓
			"	"	64	9	"	✓
June	30	By Balance	"	2,000 ✓				
			"	2,000	64	9	"	✓
July	1	By Balance	"	"	19	10	10	✓
Augt	9	By Cash paid Admr Genl's Comn on exps on Rs 1-2-4 Comn paid		✓			5	
Oct	7	By do do 44-14-2 Recd in Sept 89	"	" ✓	1	1	11	
				"	20	13	2	✓
Dec	31	By Balance		2000 ✓	24	1		✓
				2000 ✓	44	14	2	✓
1890								
Feby	5	By Cash paid Admr Genl Comn at 2½% on Rs 1-2-4 Comn paid in Jany 90		" ✓			5	
Marcy	2	By do do Rs 44-14-2 recd in April 90		✓	1	1	11	
June	30	By do do Rs 1-2-4 Comn paid in June 90		✓			5	
				✓	1	2	9	
	30	By Balance		2000 ✓	67	12	5	
				2000 ✓	68	15	2	
Oct	24	By amt of G.P. Notes exchanged for the Notes recd Per Contra						
		No 043686 of 1879 of 44½	Rs 1000					
		068576 "	1000					
			"	2000 ✓	"		"	
Novr	14	By Cash pd Admr Genl Comn at 2½% on Rs 63-3- recd in Oct 90			1	9	3	✓
Decr	20	By do do Rs 1-9-3 Comn pd in Decr 90					7	✓
			"	2000 ✓	1	9	10	✓
	31	By Balance		2000 ✓	129	5	7	✓

AUDITED. 30 OCT. 99 A. G. MADRAS, C. A. D.

AUDITED. 7-FEB. 91 A. G. MADRAS, C. A. D.

Dr. Cash Account of Estate of Mrs Sarah Jane Smithwhite

Fol Margaret Lilian Smithwhite.

Fol: 78

1888						
		By Forwards	"	1300	29 6 4	
1889						
January	1	To Balance	"	1300	29 6 4	
March	30	To Stett Int Bonds Comm on Gs Nr 034100 of 1879 4½% Rm 300 074117/070043 ——— 1000 to 15 March 89	"	1300	3 6	
					29 2 10	
July	1	To Balance	"	1300	29 6 4	
Sept.	28.	To Stett Internat Ges. etc. 034100 of 1879 4½% Rm 300 074117/070043 ——— 1000 to 16 Septbr 89	"	1300	3 7	
					29 2 10	
1890						
Janry	1	To Balance	"	1300	29 6 5	
April	11	To Stett Internat Ges. etc. 034100 of 1879 4½% Rm 300 074117/070043 ——— 1000 to 15 March 90	"	1300	3 8	
					29 2 10	

with the Administrator-General.

Cr.

1888							
Dec.	31	By Balance	-	1300	29	3	6
			-	1300	29	6	4
1889							
Jany	26	By Cash paid Admr Genls Comn at 2½% on Rs 1-6-9 Comn on Comn to 31 Dec/88	-	-	-	-	6
April	8	By do remitted to the India Office London per pmt to Messrs C.J. Clay & S. Reed being the balance of interest to 15 March 89 £1-17-8 @ 1/4 7/16	-	-	27	11	6
	15	By do paid Admr Genls Comn @ 2½% on Rs 29-2-10 recd in March/89	"	"	"	11	8
May	25	By do do on Rs 27-11-6 paid in April/89	"	"	"	11	1
			"	"	29	2	9
June	30	By Balance	"	1300	"	3	7
			"	1300	29	6	4
Augt	9	By Cash pd Admr Genls Comn @ 2½% on Rs 1-7-3 Comn paid	"	"	"	"	6
Oct	7	By do do 29-2-11 recd in Septr 89	"	"	"	11	8
	11	By do remitted to the India Office (London) per pmt to Messrs C. Clay & J. Reed) being the balance of interest to 15 Sept 89	-	-	27	11	6
November	5	By Cash pd Admr Genls Comn @ 2½% on Rs 27-11-6 paid in Oct 89	"	"	"	11	1
			"	"	29	2	9
			"	1300	"	3	8
			"	1300	29	6	5
1890							
Feby	5	By Cash paid Admr Genls Comn at 2½% on Rs 1-7-3 Comn pd in January 90	"	"	"	"	6
April	21	By do remitted to the India Office London per pmt to C.J. Clay Esq and Jno Reed Esq being the balance of interest to 15 March 90 £2-10 @ 1/5 4/16	-	-	27	11	6
May	2	By Cash paid Admr Genls Comn at 2½% on Rs 29-2-10 recd in April 90	-	-	-	11	8
	"	By do do 27-11-6 paid	-	-	-	11	1
June	30	By do do Rs 1-7-3 Comn pd in June 90	"	"	"	"	6
			"	"	29	8	3
"	"	By Balance	"	1300	"	3	3

AUDITED. 16 APR. 89 A.G., MADRAS, O.A.D.
AUDITED. 3 OCT. 89 A.G., MADRAS, O.A.D.
AUDITED. 19 JAN. 91 A.G., MADRAS, O.A.D.

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Dr. Cash Account of Estate of Mr Sarah Jane Smithwhite

In John Smithwhite

Fol: 79

Jan	1888			B. Forwards	1300	29	2 11
	1889						
January	1	To Balance			1300	29	2 11
March	30	To Interest Rep Bk Commr Qld No 068218 £1300 7½% 6 mths	006296	300 Do 15 Sept			1
						29	2 10
July	1	To Balance			1300	29	2 11
Sept	28	To Credit Interest on G.D. at 6% above No 068218 £1300 7½% 6 mths	006296	300 Do 15 Sept			1
						29	2 10
1890							
Jany	1	To Balance			1300	29	3 .
April	11	To Credit Interest on G.D. at 6% above No 068218 £1300 7½% 6 mths	006296	300 Do 15 Sept			
						29	2 10
June	30	To Balance			1300	29	3 1
					1300	29	3 3

AUDITOR GENERAL

with the Administrator-General. Cr.

1888							
Decr	31	By Balance	B' Forward.	-	-	29 2 10	
				-	1300	- - 1	
				-	1300	29 2 11	
1889							
January	26	By Cash paid Admors genls Commn at 2½% on Rs 1-6-9 Comm on Comn b 31 Decr/88		-	-	- - 6	
April	8	By do permitted to the India Office London for pmt to Messrs D J Clay & T. Reid being the balance of interest to 15 March 89 £1-17-8 @ 1/11 5/16		-	-	27 11 6	
	15	By do paid Admors genls Comn @ 2½% on Rs 29-2-10 recd in March/89		"	"	" 11 8	
May	23	By do do do " on Rs 27-11-6 paid in April/89		"	"	" 11 1	
June	30	By Balance		"	1300	29 2 9	
				"	1300	" " 2	
					1300	29 2 11	
Augt	9	By Cash paid Admors genls Comn @ 2½% on Rs 7-3 Comn paid		"	"	" " 6	
Oct	7	By do do " 29-2-10 recd in Sept 89		"	"	" 11 8	
	11	By do permitted to the India Office London for pmt to Messrs J C Clay & J Reid being the balance of interest to 15 Sept 89		-	-	27 11 6	
November	5	By Do Admors genls Comn @ 2½% on Rs 27-11-6 paid in Oct 89		"	"	" 11 1	
Decr	31	By Balance		"	"	29 2 9	
				"	1300	" " 3	
				"	1300	29 3 "	
1890							
Feby	5	By Cash paid Admors genls Comn at 2½% on Rs 1-7-3 Comn paid in January 90		"	"	" " 6	
April	21	By do permitted to the India Office London for pmt to Messrs C J Clay and Thos Reid being the balance of interest to 15 March 90 £7-10-0 @ 1/11 5/16		-	-	27 11 6	
May	2	By Cash paid Admors genls Comn at 2½% on Rs 29-2-10 recd in April 90		-	-	" 11 8	
		By do do Rs 27-11-6 paid		-	-	" 11 1	
June	30	By do do Rs 1-7-3 Comn paid in June 90		"	"	" " 6	
		By Balance		"	"	29 3 3	
				"	1300	" " "	
				"	1300	29 3 3	

AUDITED 16 APR. 37 A.G. MADRAS, C. A. D.

AUDITED 3 OCT. 1 A.G. [illegible]

222

Fol 6 Elizabeth Smithwhite

Dr. Cash Account of Estate of Mr Sarah Jane Smithwhite

Fol: 80

1888			B Forward	1300	29 4
1889					
January	1	To Balance		1300	29 4
March	30	To Cash Sold by Bank Comm of Estate of Sarah Jane Smithwhite			
July	1	To Balance		1300	29 4
Sept	28	To cash Interest on £2 at 10 per cent per annum from 30th June to 28th Sept			
1890					
Dec	31	To Balance		1300	29 4
1890					
January	1	To Balance		1300	29 4
April	11	To cash Interest on £2 at 10 per cent per annum from 30th Dec to 11th April			

with the Administrator-General. Cr.

1888								
Decemb.	31	By Balance			1300	29	2	10
					1300	29	4	1
1889								
January	26	By Cash paid Admors Genls at Fort St. Geo. on Rs 1-7-4 Comm. on Comm. to 31 Decr 88						7
April	8	By do remitted to the India Office London for payt to Messrs C J Clay & Sons Rs 1-17-8 @ 1/4 5/8 being the balance of interest to 15 March 89				27	11	6
	"	By do paid stamps to Clerks					1	"
	16	By do paid Admors Genls Court @ 2½ % on Rs 29-2-10 paid in March 89					11	8
May	23	By do do do on Rs 27-11-6 paid in April 89					11	1
					1300	29	3	10
June	30	By Balance			1300	"	"	3
					1300	29	4	1
Augt	9	By Cash paid Admors Genls Comm on 2½ % on Rs 1-7-4 Comm paid						6
Oct	7	By do do do " 29-2-10 rec'd in Sept 89					11	8
	11	By do remitted to the India Office London for payt to Messrs C J Clay & Sons Rs being the balance of interest to 15 Sept 89				27	11	6
	17	By do remd per Bill No 017406 of 1879 @ 1/2 % Rs 1000/-				1		
November	5	By do Admors Genls Comm @ 2½ % on Rs 28-11-6 paid in Oct 89					11	5
						30	3	1
Dec	31	By Balance			1300			
					1300	30	3	1
1890								
January	1	By Balance				1		
Feby	5	By Cash pd Admors Genls Comm at 2½ % on Rs 1-7-7 Comm paid in January 90						7
April	21	By do remitted to the India Office London for payt to Messrs C J Clay & Sons being the balance of interest to 15 March 90 £ 2-1-90 @ 1/5 7/16				27	11	6
May	2	By Cash paid Admors Genls Comm at 2½ % on Rs 29-2-10 rec'd in April 1890					11	8
	"	By do do do Rs 27-11-6 paid					11	1
June	30	By do do do Rs 1-7-4 Comm paid in June						6

AUDITED. 16 APR. 37 A. G. MADRAS, O. A. D.

AUDITED. 3 OCT. 37 A. G. MADRAS, O. A. D.

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Dr. Cash Account of Estate of George Stevens

To Daniel Stevens

Fol: 85

1889					
January	1	To Balance		1000	21
March	30	To Int'st Int'st less Bank Commission & Pilot 03866/100 $3773 $1377 $4.75 Per Cent.			
		034397 Due Estate			22
June	30	To Balance		1000	22
					84
July	1	To Balance		1000	84
Sept.	28.	To 1 Int'st Interest on G. Pat. 8 C. 03866/100 $3773 $1377 $4.75 Per Cent.			
		034397 Due Estate			22
Dec	31	To Balance		1000	22
					84
1890					
Jany	1	To Balance		1000	84
April	11	To 1 Int'st Interest on G. Pat. 8 C. 03866/100 $3773 $1377 $4.75 Per Cent.			
		034397 Due Estate			22
June	30	To Balance		1000	22
					84
1890					
Jany					
April					
July	1	To Balance		1000	84
Aug	24	To Int'st of G. P. Notes rec'd in exchange for the late Pilot Town			
		No 07166 $1000		1000	
		07155	700		
		Int'st thereon to Sept 23 1890	300		
		Int'st 6 months	17	00	
		Govt Bonds	11	00	
		Left Bank & Bonds	3	00	
June					

(Secret demand on)

with the Administrator-General.

Cr.

1889							
January	1	By Balance			83	12	-
	26	By Cash paid Admr Genl Conrad 2½ on Rs 8-11 Comm on Comm to 31 Dec/88			-	-	2
April	15	By do do on Rs 22-7-1 rec'd in March/89			-	8	11
					84	5	1
June	30	By Balance		1000	-	-	-
				1000	84	5	1
July	1	By Balance			61	14	-
Augt	9	By Cash pd Admr Genl Conrad 2½ on Rs 9-1 Comm paid			-	-	2
Oct	7	By do do Rs 22-7-1 rec'd in Sept/89			-	8	11
					62	7	1
Dec	31	By Balance		1000	-	-	-
				1000	62	7	1
1890							
Jany	1	By Balance			40	-	-
Feby	5	By Cash paid Admr Genl Conrad 2½ on Rs 9-1 Comm pd in Jany 90			-	-	2
Mary	2	By do do Rs 22-7-1 rec'd in April			-	8	11
June	30	By do do Rs 9-1 Comm pd in June 90			-	-	2
					40	9	3
-	-	By Balance		1000	-	-	-
				1000	40	9	3
July	1	By Balance			18	2	2
Oct	24	By amt of 4 P Notes exchanged for the notes undr Contra					
		No 086661 of 1879 of 4½	Rs 700				
		034395 "	300	1000			
Nov	14	By Cash pd Admr Genl Comm on 2½ on Rs 31-9-6 rec'd in Oct 90			12	7	
Dec	20	By do do Rs 12-7 Comm pd in Dec 90			-	3	
				1000	18	15	-
	31	By Balance		1000	12	10	6

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

AUDITED. 7-FEB. 91 A. G. MADRAS, O. A. D.

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For Daniel Lindsay Allardice

Dr. Cash Account of Estate of Robert George Allardice

Fol: 111

1889					
January	1	To Balance		4500	
July	19	To Nett Interest on 4 Notes No 102403/020440 @ 42/43 @ 4%			
		172608/080335	500	1 July 89	19 15 3
March	30	To do do			
		080295/081496 @ 1877 @ 4%	1000		
		081015	500	1 March 89	22 10 8
June	30	To Balance		4500	61 9 11
					42 14 11
July	1	To Balance		4500	96 8 10
Sept	19	To Nett Interest on 4 Notes No 272438 @ 1885 @ 4%			
		272435	1000	1 May 89	39 10 5
	28	To do do			
		272438 @ 42/43 @ 4%	1000	1 Sept 89	19 15 3
Nov	12	To do do			
		272438 @ 1885 @ 4%	1000	1 Sept 89	22 10 8
		272439	1000	1 Nov 89	39 10 8
Dec	31	To Balance		4500	133 6 9
					42 14 11
1890					
Jany	1	To Balance		4500	176 21 8
July	22	To Nett Interest on 2 Notes as above @ 42/43 @ 4%			

with the Administrator-General.

1889					
January	1st	By Balance		42 13 4	
	24	By Cash paid Admr Genl's Comn at 2½% on Rs 10 — paid in Decr/88			3
	"	By do ——— do ——— 1-3-6 Convsn Comn 6 10 Augt/88			5
	"	By do ——— do ——— 3-1 do 31 Decr/88			2
July	25	By do remitted to the India Office London for payt to Mrs M. Allardice being the balance of interest to 1 July/89 £1-6-4 @ 1/4 2/32		18 15 6	
March	19	By do Admr Genl's Comn at 2½% on Rs 19-15-3 recd in February/89			7 11
"	"	By do ——— do ——— 18-15-3 paid in do			7 7
April	8	By do remitted to the India Office London for payt to Mrs M. Allardice being the balance of interest to 15 March 1889 £2-3-6 @ 1/4 5/16		31 15 9	
"	15	By do Admr Genl's Comn @ 2½% on Rs 33-10-8 recd in March/89			13 5
May	25	By do ——— do ——— on Rs 31-15-9 paid in April/89			12 9
				96 8 10	
June	30	By Balance	4500		
			4500	96 8 10	
July	1	By Balance		42 14 11	
Augt	9	By Cash paid Admr Genl's Comn @ 2½% on Rs 2-11-11 Comn pd			1 1
Sept	5	By do remitted to the India Office London for payt to Mrs M. Allardice being the balance of interest to 1 Augt/89 £3-17-2 @ 1/4 4/32		56 13 10	
	12	By do Admr Genl's Comn @ 2½% on Rs 59-13-8 recd in Augt/89			1 7 11
Oct	4	By do ——— do ——— on Rs 33-10-8 recd in Sept/89			13 5
"	"	By do ——— do ——— 56-13-10 paid		1 6 8	
Nov	29	By do remitted to the India Office London for payt to Mrs M. Allardice being the balance of interest to 1 Nov/89 £ ——— at ———		69 14 3	
Dec	6	By do Admr Genl's Comn 2½% on Rs 39-14-5 recd in Nov/89			15 11
"	"	By do ——— do ——— 69-14-3 paid ———		1 11 11	
				176 3 11	
	31	By Balance	4500		
			4500	176 3 11	
Jany	1	By Balance		42 13 3	
Feby	22	By do Admr Genl's Comn at 2½% on Rs 8-4-11 Comn pd in Jany/90			3 3

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

Dr. Cash Account of Estate of John Langford

For Lilly Maud Davis

Fol: 112

1889							
January	1st	To Balance			54 00	73 7 5	
February	19	To Settlement on Bank Common &c &c	M 000710 069225 of 42/43 of 4% Rc 100				
			069244 " " 200				
			138734/025306 " " 200 & 1 February 89			9 10 7	
March	30	To do " do	014948 " of 1877/4/7% Rc 200				
			006265 " " 100				
			077482/034540 " " 100 & 15 March 89			8 15 8	
					54 00	92 6 8	
July	1	To Balance					
Augt	19	To Settlement on Bank	M 110360/012916 of 1885 Augt A 500		54 00	4 7 7	
			106993/012914 " " 500				
			272450 " " 500				
			027246 " " 1000 & 1 Augt 89			89 12 5	
	28	To do " do	as above for 600 & 1 Augt 89			9 18 7	
Sept	28	To do " do	Cheque of 1879 Augt 2 200				
			006265 " " 100				
			077482/034540 " " 100 & 15 Sept 89			8 15 8	
					54 00	89 12 5	
Dec	31	To Balance					
					54 00	202 15 8	
						4 16 4	
1890							
Janry	1	To Balance			54 00	207 12 11	
July	22	To Settlement on Bank	as above M 110360/012916 of 1885 Augt A 500 & 1 July 90			9 18 7	

with the Administrator-General.

Cr.

1889							
January	26	By Cash paid Admor Genl's Comn at 2½% on Rs — paid in Decr/88	—	—	—	—	3
"	"	By do do 4-10-10 Comn on Comn to 11 Augt/88	—	—	—	1	10
"	"	By do do 2-7-5 do to 31 Decr/88	—	—	—	—	11
Feby	21	By do Hrs & Js Daines being the balance of interest to 1 November 1888	—	—	85	2	7
March	19	By do Admor Genl's Comn at 2½% on Rs 9-15-7 paid in February/89	—	—	—	3	11
"	"	By do do 85-2-7 paid in do	—	—	2	2	—
April	15	By do do 8-15-8 paid in March/89	"	"	"	3	7
			"	"	87	15	1
June	30	By Balance	"	5400	4	7	7
			"	5,400	92	6	8
July	1	By Cash pd Hrs & Js Daines being the balance of interest to 1 March 89	—	—	8	8	6
Augt	9	By do Admor Genl's Comn 2½% on Rs 8-8-6 pd in July 89	—	—	—	3	4
"	"	By do do 2-10-8 Comn pd	—	—	—	1	"
Sept	6	By do Hrs & Js Daines balance of interest to 1 Augt 89	—	—	94	12	2
"	17	By do Admor Genl's Comn 2½% on Rs 9-15-7 paid in August 89	—	—	2	7	10
Oct	7	By do do 8-15-8 paid in Sept 89	"	—	—	3	7
"	"	By do do 94-12-2 paid	"	"	2	5	10
	16	By do renewal fee on 4% N° 069244 of 42/20 of 4½ Rs 200	—	—	—	8	—
	17	By do do 069225 " " 100	—	—	—	4	—
November	5	By Do Admor Genl's Comn 2½% on Rs — 12 — paid in Oct 89	"	"	"	—	3
	29	By do Hrs & Js Daines balance of interest to 1 Nov/89	—	—	93	13	1
"	"	By do Stamp to do	—	—	—	1	—
Dec	6	By do Admor Genl's Comn 2½% on Rs 39-12-5 Rec'd in Nov 89	"	—	2	3	10
"	"	By do do 93-14-1 pd "	"	"	2	5	6
			"	"	207	18	11
	31	By Balance	"	5400	"	"	"
			"	5400	207	18	11
1890							
Jany	1	By Balance	"	"	4	14	3
Feby	5	By Cash pd Admor Genl's Comn at 2½% on Rs 9-15-2 Comn pd in Jany 90	"	"	"	3	11
	10	By Do Postage & Stationery &c	—	"	—	10	—

AUDITED
20 OCT. 31
A.C. [illegible] A.D.

For the Assessment of this

Dr. Cash Account of Estate of Mrs E Avery

From Fol: 117 Vol: 6.

1889					
January	1	To Balance	100	12 13 8	
March	30	To Nett Sutton & Plate Co. Cheque of 1879 of 4½% for £100 to 15 March 89		2 3 11	
			100	15 1 7	
July	1	To Balance	100	15	9
Sept.	28.	To Coll. Interest on G.B. or Cheque of 1879 @ 4½% on £100 to 15 Sept. 89		2 8 11	
			100	17 11 8	
1890					
Jany	1	To Balance	100	17 11 8	
April	11	To Coll Interest on G.B. or. Cheque of 1879 @ 4½% Rate to 15 March 1890		2 8 11	
			100	19 7 9	
July	1	To Balance	100	19 8	
Oct.	14	To Amt of 4 Mate paid in lieu of the Note borrowed & contra & Int to			
		Int 15 Mar 90 to 15 Sept 90 @ 4½%		1 2 8	
		Int 15 " " to " " "		4	
		Int Bank Amer		3 2 8	
			100	22 9 8	

with the Administrator-General. Cr.

1889							
April	15	By Cash paid Admr Genls Comn @ 2½ on Rs 4-3-11 rec'd in March/89	"	"	"	"	10
			"	"	"	"	10
June	30	By Balance	"	100	15	"	9
			"	100	15	1	7
Oct	7	By Cash pd Admr Genls Comn @ 2½ on Rs 2-3-11 rec'd in Sept 89	-	-	-	-	10
Dec	31	By Balance	"	100	17	3	10
			-	100	17	4	8
1890							
May	2	By Cash paid Admr Genls Comn @ 2½ on Rs 2-3-11 rec'd in April 1890	-	-	-	-	10
June	30	By Balance	"	100	19	6	11
			"	100	19	7	9
Oct	14	By Cash pd Note exchanged for the Note and Coupons No 041911 of 1879 @ 4½ p.c.	-	100	-	-	-
Nov	14	By Cash pd Admr Genls Comn on Rs 3-2-6 rec'd in Oct/90	"	"	"	1	3
			"	100	"	1	3
Dec	31	By Balance	"	100	22	8	2
			"	200	22	9	5

AUDITED. 7-FEB. 91 A. G. MADRAS, O. A. D.

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

Vol II. fol 206

Richard Shaw Pharoah

Dr. Cash Account of Estate of Richard. Mitchell

From Vol 6 fol. 251

1889					
January	1	To Balance		200	
March	30	To Cash Collateral Inheritance Tax on $1000 at 4%		4	7 10
				200	4 7 10
June	30	To Balance			10 11
					5 2 9
July	1	To Balance		200	
Sept.	26.	To Cash Collateral Inheritance Tax on $1000 at 4% Rec'd on $200 at 15 Sept 89			4 7 10
Oct	17	To Amt realized on Note sold by Trustees for			
		No 04193 of 1879 of $200	200		
		Int 15 Sept to 17 Oct 89	0-12-9		
		Prem on $200	200-12-9		
			5		206 17 9
1890				200	214 4 9
Jany	1	To Balance			8 12

with the Administrator-General.

Cr.

1889								
January	1	By Balance	-	-		5	1	-
April	15	By Cash paid Admr Genl's Court a/c 2½% on Rs 4-7-10 rec'd in March 89	"	"		"	1	9
			"	"		5	2	9
June	30	By Balance	"	200		"	"	-
			"	200		5	2	9
July	1	By Balance	"	"		"	10	11
Oct	7	By Cash pd Admr Genl's Court 2½% on Rs 4-7-10 rec'd in Sept 89	"	"		"	1	9
	17	By Amt of 4 Shares sold by transfer	"	200		"	"	-
	18	By Cash pd Mr R.S. Pharoah being the balance of his share	"	"		208	7	8
	"	By do transfer to charges	"	"		"	1	"
			"	200		209	5	4
Dec	31	By Balance	"	"		"	15	3
			"	200		210	4	7
1890								
May	2	By Cash pd Admr Genl's commission	"	"		"	15	3

AUDITED. 2 OCT. 1 A.G. MADRAS, O.A.D.

AUDITED. 7-FEB. 91 A.G. MADRAS, O.A.D.

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Richard Mitchell
For Douglas Pharoah

229 Dr. Cash Account of Estate of Richard Mitchell

From Vol: 6 fol: 285

1889						
January	1	To Balance			200	4 7 10
March	30	To Cash Collected on Bonds Coming due this day & Interest thereon				4 7 10
June	30	To Balance			200	4 15 6
July	1	To Balance			200	6 7 4
Sept.	28	To Cash Interest on G. Pat. Arc. Con. & Bonds Coming due this day & Interest thereon				6 7 4
1890						
Jany	1	To Balance			200	7 11
April	11	To Cash Interest on G. Pat. Arc. Con. & Bonds Coming due this day & Interest thereon				7 11
July	1	To Balance			211	6 11 5
Oct.	14	To Cash for Bonds paid in exchange for the note of Executor & Interest				6 11 5
					200	
						6 6
					401	13 11

with the Administrator-General. Cr.

1889						
Janry.	1	By Balance			6	5 7
April	15	By Cash paid Admr Genl Contr @ 2 p.c. on Rs 4-7-10 rec'd in March 89				1 9
			"	"	6	7 4
June	30	By Balance		200		
			"	200	6	7 4
July	1	By Balance			4	15 6
Oct	7	By cash pd Admr Genl's Comn @ 2 p.c. on Rs 4-7-10 rec'd in Sept 89				1 9
					2	1 3
Dec	31	By Balance		200	2	6 7
				200	4	7 10
1890						
May	2	By Cash paid Admr Genl's Comn @ 2 p.c. on Rs 4-7-10 rec'd in April 1890				1 9
June	30	By Balance		200	6	12 8
				200	6	14 5
Oct	12	By draft on State exchanged for the note paid 9 centers. No 4284568 of 1879 @ 4½ p.c.		200		
Nov	14	By Cash pd Admr Genl's Comn @ 2 p.c. on Rs 6-6-1 rec'd in Oct 90				2 6
				200		2 6
Dec	31	By Balance		200	12	15 3
				400	13	1 9

AUDITED 7-FEB. 91 A.G. MADRAS, O.A.D.

AUDITED 12 OCT. 91 A.G. MADRAS, O.A.D.

Vol. 11 fol 208

Dr. Cash Account of Estate of Daisy late Pharoah Richard Mitchell

From Vol: 6 fol: 254

Jan	1889						
Mar	January	1	To Balance		200	-	-
	March	30	To Interest on £200 at 4% from 1st Jan to 31st March			4	7 1/2
					200	4	7 1/2
Jan	June	30	To Balance		200	2	5
					200	6	12 1/2
Jan	July	1	To Balance		200	-	-
	Sept:	28	To Interest on £200 at 4% from 1st July to 28th Sept 1889			1	7 1/2
					200	1	7 1/2
	1890						
	January	1	To Balance		200	2	5
	April	11	To Interest on £200 at 4% from 1st Jan to 11th April			1	7 1/2
Jan					200	3	12 1/2
	July	1	To Balance		200	6	5
	Oct	11	To Amt of Cheque paid in exchange for note of £100 at 4%				
					200		
			Int on Cheque from 11th Oct to 31st Dec			2	5
			Int on £100 from 1st July to 31st Dec			2	5
			Bank Charges			-	9
			Loss by Bank note			6	4
						1	3
					400	13	8

with the Administrator-General.

Cr.

1889							
January	1	By Balance	-	-	6	11	4
April	15	By Cash paid Nelson Smith Com^r @ 2½% on Rs 4-7-10 Received in April	"	"	"	1	9
			"	"	6	13	1
June	30	By Balance	"	200	"	"	"
			"	200	6	13	1
July	1	By Balance	-	-	2	5	3
Oct	7	By Cash P. Nanjappa Com^r @ 2½% on Rs 4-7-10 received in July	"	"	"	1	9
			"	"	2	7	"
Dec	31	By Balance	"	200	2	"	10
			"	200	4	7	10
1890							
January	2	By Cash P. Nanjappa Com^r @ 2½% on Rs 4-7-10 received in April 1890	-	-	-	1	9
June	30	By Balance	"	200	6	6	"
			"	200	6	8	8
Oct	14	By amount of 6 Notes exchanged for the note and Deenthu of Rs 6-6-6 of 1889 & 1890	"	200	"	2	"
Nov	14	By Cash P. Nanjappa Com^r @ 2½% on Rs 6-5-1 Received in Oct 1890	"	"	"	2	6
			"	200	"	2	6
Dec	31	By Balance	"	200	12	9	6
			"	400	12	12	"

AUDITED. 7-FEB. 91 A. G. MADRAS, O. A. D.

Vol 11 fol 207

For Philip Poingdestre alias

Dr. Cash Account of Estate of Captain Philip Alien

From Vol: 6 fol: 263.

1889						
January	1	To Balance		100		
March	30	To Nett Interest on £100 2pct from 1st Jany to 31st March/89			2 3 11	
				100	2 3 11	
June	30	To Balance			19 5 3	
				100	21 9 2	
July	1	To Balance		100		
Sept.	28	To Nett Interest on £ Bot. Cert. No 006231 of 1879 for £100 to 28th Sept/89			2 3 11	
				100	2 3 11	
Dec.	31	To Balance		100	17 2 2	
				100	19 6 1	
1890						
Jany	1	To Balance		100		
April	11	To Nett Interest on £ Bot. No 006231 of 1879 for £100 to 11th March 1890			2 3 11	
				100	2 3 11	
June	30	To Balance		100	2 3 11	
					14 15 1	
				100	17 3	
July	1	To Balance		100		
Oct	14	To Amt of £ Note exchanged for the £ Note surrendered of coupons and Int. thereon No 070253 of 8/9/88 of £100		100		
		Int. 15 Mar. to 15 Sept. 90 at 5%	1-12-6			
		Int. " 15 Sept. 90 " 4%	1-2-8			
		Less Coupons	3-2-8			
		Less Bank's Comm.	2		3 2 6	
				100	3 2 6	
Dec	31	To Balance		200	3 2 6	
					11 13 10	
				200		

with the Administrator-General.

Cr.

1889							
January	1	By Balance	"	"	21	8	4
April	15	By Cash paid Admor Genls Comn @ 2½% on Rs 2-3-11 Recd in March	"	"	"	"	10
	"	By					
			"	"	21	9	2
June	30	By Balance	"	100	"	"	"
			"	100	21	9	2
July	1	By Balance	"	"	19	5	3
Oct	7	By cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 Recd in Sept 89	"	"	"	"	10
			"	"	19	6	1
Dec	31	By Balance	"	100	"	"	"
			"	100	19	6	1
1890							
Jany	1	By Balance	"	"	17	2	2
May	2	By Cash paid Admor Genls Comn @ 2½% on Rs 2-3-11 Recd in April 1890	"	"	"	"	10
			"	"	17	3	"
June	30	By Balance	"	100	"	"	"
			"	100	17	3	"
July	1	By Balance	"	"	14	15	1
Oct	14	By Amt of 4 Note exchanged for the 4 Note and 5 Coupons No 006231 @ 1479 @ 4½%.	—	100	"	"	"
Nov	14	By Cash pd Admor Genls Comn @ 2½% on Rs 3-2-6 Recd in Oct/90	"	"	"	1	3
			"	100	15	"	4
Dec	31	By Balance	"	100	"	"	"
			"	200	15	"	4

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

AUDITED. 7-FEB. 91 A. G. MADRAS, O. A. D.

Ad Delphina Maria Alias

Dr. Cash Account of Estate of Captain Philip Alier

From Vol 6 fol 264

1889						
January	1	To Balance		100		
March	30	To Hall Sutton & Phelps 26-20 1774-48 15 March 1889			2	3 11
June	30	To Balance		100	2	3 11
					19	5 8
				100	21	9 2
July	1	To Balance		100		
Sept	28	To cash Interest on G. Pet. 6% 00b250			2	3 11
Dec	31	To Balance		100	2	3 11
					17	2 2
				100	19	6 1
1890						
Jany	1	To Balance		100		
April	11	To cash Interest on G. Pet. 6% 00b250			2	3 11
June	30	To Balance		100	2	3 1
					17	10 1
July	1	To Balance		100	17	3
Oct	14	To cash & Note exchanged for the note surrendered & cancelled & Int. to		100		
		No 270231 6% 20 Aug 1870				
		Int. 15 Mar. to 15 Sept. 90 6%		100		
		Int. 6-30 Sept. 90 6%				
		Less Canada				
		Less Nautical Canada			3	3 1
Dec	31	To Balance		200	3	3 1
					11	13 1

with the Administrator-General. Cr.

1889							
January	1	By Balance			21	8	4
April	15	By Cash paid Admor Genls Comn @ 2½% on Rs 2-3-11 recd in March/89					10
			"	"	21	9	2
June	30	By Balance	"	100			
			"	100	21	9	2
July	1	By Balance	"	"	19	5	3
Oct	7	By Cash paid Admr Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	"	"	"	"	10
			"	"	19	6	1
Dec	31	By Balance	"	100	"	"	"
			"	100	19	6	1
1890							
Jany	1	By Balance	"	"	17	2	2
May	2	By Cash pd Admor Genls Comn @ 2½% on Rs 2-3-11 recd in April 1890	"	"	"	"	10
			"	"	17	3	"
June	30	By Balance	"	100	"	"	"
			"	100	17	3	"
July	1	By Balance	"	"	14	15	1 5
Oct	14	By Amt of 3 Note exchanged for the note rec'd per contra No 006250 dy 1879 @ 4½	"	100	"	"	"
Nov	14	By Cash pd Admr Genls Comn @ 2½% on Rs 3-2-6 recd in Oct/90	"	"	"	1	3
			"	100	15	"	4
Dec	31	By Balance	"	100	"	"	"
			"	200	15	"	4

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

AUDITED. 7-FEB 91 A.G. MADRAS. G.A.D.

For the demanding part of Hire

Dr. Cash Account of Estate of Russell & Charles Robt MacInnes

From Vol: 6 fol: 266

1889					
January	1	To Balance		200	5 11
March	30	To Interest on Bank Common & Pref. as 03447 of 1877 & 4 p.c. Rs 200 to 15 March 89			4 7
				200	10 3
July	1	To Balance			
Sept	28	To Interest on G.P. Ctf. as 03447 of 1879 & 4 p.c. Rs 200 to 15 Sept 89		200	10 4 8
					4 7 10
1890					
Jany	1	To Balance		200	14 9 6
April	11	To Int on Interest on G.P. Ctf. as 03447 of 1879 & 4 p.c. Rs 200 to 15 March 1890			4 7 10
				200	14 9 6
July	1	To Balance			
Oct	14	To Amt of Bank Notes received in exchange of the note of same value		11	18 15 7
				211	18 15 7
					18 11 10
				200	
		Int 15 Mar to 15 Sept 89 on Rs 200	Rs 4		
		Int " 15 Sept to 15 Mar 90 on Rs 200	2		
		Less Income	6		
		Less Bank's Comm	2		
			4		
1891					
Jany	1	To Balance		40	25 2 1
				200	25 2 1

with the Administrator-General.

Cr.

1889							
April	15	By Cash paid Admor Genl Comm. @ 2½ per Rt 4-7-10 rec'd in March/89	"	"	1	9	✓
June	30	By Balance	"	200	10	1	8 ✓
			"	200 ✓	10	3	5 ✓
Oct	7	By Cash pd Admor Genl Comm @ 2½ on Rs 4-7-10 rec'd in Sept 89	.	. ✓	.	1	9
Dec	31	By Balance	.	200 ✓	14	7	9
			.	200 ✓	14	9	6 ✓
1891							
May	2	By Cash paid Admor Genl Comm at 2½ on Rs 4-7-10 rec'd in 1890	-	-	-	1	9
June	30	By Balance	.	200	18	13	10
			.	200 ✓	18	15	7
Oct	14	By Cash pd Note exchanged for the note paid & contra No 034490 of 1799 @ 2½	-	200 ✓	.	.	.
Nov	14	By Cash pd Admor Genl Comm at 2½ on Rs 6-5-1 rec'd in Oct/90	.	.	.	2	6
			.	200 ✓	.	2	6 ✓
Dec	31	By Balance	.	200 ✓	25	.	5 ✓
			.	400 ✓	25	2	11 ✓

AUDITED (2 OCT 91) A.G.

AUDITED 7-FEB 91 A.G. MADRAS. G.A.O.

Vol II fol 211

For the Assignment of Hire

Dr. Cash Account of Estate of Russian & Charles Robt MacInnes

Farm Vol: 6 fol: 266

1889					
January	1	To Balance		200	5 11
March	30	To Interest on Bank Common Gt Bot. in 034470 of 1877 @ 4p.c. p. Rs 200 to 15 March 89			4 7
				200	10 3
July	1	To Balance			
				200	10 1
1890					
Jany	1	To Balance			
April	11	To Int on Interest on Gt Bot. in 034470 of 1877 @ 4p.c. p. Rs 200 to 15 March 89			4 7
				200	14 9
July	1	To Balance			
Oct	14	To Amt of 4 Bonds pd in exchange of the note of certain Land Revenue			
		No 020289 @ Rs 100 @ 4%		200	18 5
		Int 15 Mar to 15 Sept @ 4%	Rs 4		
		Int " 4 30 Mar to 30 Sept @ 4%	2-8-4		
		Land Cess	0-8		
		Land Banks Cess	0-4		
			7-4		6 5
1891					
Jany	1	To Balance		400	25 2 1
				200	25 2 1

with the Administrator-General.

Cr.

1889						
April	15	By Cash paid Admor Genl Comr. @ 2½ from Rs 4-7-10 rec'd in March/89	"	"	1	9
June	30	By Balance	" 200	10	1	8
			" 200	10	3	5
Oct	7	By Cash pd Admor Genl Comr @ 2½ on Rs 4-7-10 recd in Sept 89	"	"	1	9
Dec	31	By Balance	" 200	14	7	9
			" 200	14	9	6
1890						
May	2	By Cash paid Admor Genl Comr at 2½% on Rs 4-7-10 rec'd in 1890	"	"	1	9
June	30	By Balance	" 200	18	13	10
			" 200	18	15	7
Oct	14	By Cash pd Note exchanged for the note paid & contra No 03 4 470 of 1879 @ 2½%	" 200			
Nov	14	By Cash pd Admor Genl Comr at 2½% on Rs 6-5-1 rec'd in Oct/90	"	"	2	6
Dec	31	By Balance	" 200	"	2	6
			" 400	25	2	11

Vol 11 fol 211

AUDITED 2 OCT 91 A.G.

AUDITED 7-FEB 91 A.G. WALDRON, C.A.G.

For Mary Ann Kelly.

Dr. Cash Account of Estate of Thomas Ignatius Kelly

From Vol 6 fol 269

1889					
January	1	To Balance		200	
March	30	To Int on £200 at 4% from 1st Jan to 31st March		4	7 10
June	30	To Balance		200	4 7 10
					5 1 1
July	1	To Balance		200	9 8 11
Sept.	28	To Int on £200 at 4% from 1st July to 28th Sept			4 7 10
Dec.	31	To Balance		200	4 7 10
					5 2 10
1890.					
January	1	To Balance		200	4 7 10
April	11	To Int on £200 at 4% from 1st Jan to 11th April			1 18 4
					4 7 10
July	1	To Balance		200	4 7 10
Oct	14	To Amt of Note used in exchange of the Note of £100 and Int for			8 1
		1/2 year of £100 at 4%		200	
		Int on £100 from 1st Jan to 14th Oct at 4%	2 - 8		
		Int on £200 from 1st Jan to 14th Oct at 4%	3 - 6 - 4		
		East Coast	1 - 8		
		Low Banks Coast	1 - 6 - 4		
					6 5 4
				400	10

with the Administrator-General. Cr.

1889							
January	1	By Balance	-	-	9	7	2
April	15	By Cash paid Admor Genls Comn @ 2½% on Rs 4-7-10 rec'd in March 89	"	"	"	1	9
			"	"	9	8	11
June	30	By Balance	-	200	-	-	-
			"	200	9	8	11
July	1	By Balance	"	"	5	1	1
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 4-7-10 rec'd in Sept 89	"	"	"	1	9
			"	"	5	2	10
Dec	31	By Balance	"	200	"	"	"
			"	200	5	2	10
1890							
Jany	1	By Balance	"	"	"	11	"
May	2	By Cash paid Admor Genls Comn @ 2½% on Rs 4-7-10 rec'd in 1890	"	"	"	1	9
			"	"	"	12	9
June	30	By Balance	"	200	3	11	1
			"	200	4	7	10
Oct	14	By Cash pd & Note exchanged for the note rec'd & contra No 03426 dt 1879 @ 4½%		200			
Nov	4	By Cash pd Admor Genls Comn @ 2½% on Rs 6-5-1 rec'd in Oct 90	"	"	"	2	6
			"	200	"	2	6
Dec	31	By Balance	"	200	9	15	8
			"	400	10	"	2

AUDITED. 2 OCT. 93 A.G. MADRAS, C.A.D.

AUDITED. 7 FEB. 91 A.G. MADRAS, C.A.D.

Vol 11 fol 212

Ist Horatio anne Seymour.

Dr. Cash Account of Estate of Lieut. George Hoste Seymour

From Vol: 6 fol 279.

1889 January	1	To Balance		200	25 16
February	19	To Net Cutt less Bk Commn & Charges on 200 £ qua pro qua to 200 £ Balance pd by			3 15 10
July	1	To Balance		200	25 16 11
Oct	25	To Amt Value of 4 Shares sold by to			
		No 075026 of 22/23 of 4%	£ 200		
		Int 1 Aug to 25 Oct 89	1-13-0		
		Less Com &c &c	201-13-0		
			1		
1890 January	1	To Balance		200	231 [illegible]

[illegible]

with the Administrator-General. Cr.

1889							
March	19	By Cash paid Admrs Genls Comm at 2½% on Rs 3.15.10 rec'd in February/89	-	-	-	-	11
June	30	By Balance	"	200	26	13	11
			"	200	26	14	10
Sept.	12	By Cash paid Admrs Genls Comm @ 2½% on Rs 3. 15. 10 rec'd in Augt/89	-	-	-	1	7
Oct.	16	By do remittal per cash Pte No 376026 @ 42/43 @ 4%	-	-	-	8	-
	25	By Amt of 6 Notes sold & contra		200			
Nov.	1	By Cash remitted to the Indian Office London for remt to Miss H. A Seymour being her share with interest £16-7-1/4 24/32	-	-	230	1	3
	2	By do stamps to close	-	-	-	1	-
	5	By do Admrs Genls Comm on disbs	-	-	-	5	9
			-	200	231	1	7
Dec.	21	By Balance	-	-	-	10	-
			-	200	231	11	7
1890							
Feby.	10	By Cash paid Postage & Stationery &c	-	-	-	10	-

AUDITED. 3 OCT. 11 A. G., MADRAS, O. A. D.

Dr. Cash Account of Estate of Scott George Hoste Seymour

To Horatio anne Seymour

From Vol. 6 fol 279.

1889 January	1	To Balance	200	25 11
February	19	To Nett Cutt less Bk Commn & Charges on 2 parcels of Pine Timber sold to Mr Wm Hall		3 15 11
July	1	To Balance	200	25 11
Augt	29	To Nett Interest on £ Note No 075026		3 15 0
Oct	25	To Amt Value of £ Note sold by us		
		No 075026 £ 200 @ 4%	£ 200	
		Int 1 Aug to 25 Oct 89	1-13-0	
		Less Com & Stamp	1	
1890 January	1	To Balance	200	24 11

with the Administrator-General. Cr.

1889							
March	19	By Cash paid Admr Genl's Comm at 2½% on Rs 3-15-10 rec'd in February/89	-	-	-	-	11
June	30	By Balance	"	200	26	13	11
			"	200	26	14	10
Sept.	12	By Cash paid Admr Genl's Comm on 2 pp on Rs 3. 15. 10 rec'd in Augt 89	-	-	-	1	7
Oct.	16	By do renewal fee on KPN No 076026 of 42/43 of 1890	-	-	-	8	-
	25	By Amt of 8 Shares sold & contra		200			
Nov.	1	By Cash remitted to the Indian Office London for Paymt to Miss H. A Seppings being her Share with interest £16-7 @ 1/4 31/32	-	-	230	1	3
	2	By do Stamps to charge	-	-	-	1	-
	5	By do Admr Genl's Comm on dividend	-	-	-	5	9
			.	200	231	1	7
Dec.	21	By Balance	.	.	.	10	-
			.	200	231	11	7
1891							
Feby.	10	By Cash paid Postage & Stationery &c	"	-	-	10	"

AUDITED. 3 OCT. 11 A. G., MADRAS, C. A. D.

for the deceased children.

Dr. Cash Account of Estate of Reverend James Edwin Crampton

From Vol 6 fol 281.

1889						
January	1	To Balance		200		
February	19	To Nett Interest Bank Comm on £1000 @ 5%			3	15
June	30	To Balance		200	3	15
					10	5
				200	112	6
July	1	To Balance		200		
Augt	28	To Nett Interest Bank Comm on £1000 @ 5%			3	15
Dec	31	To Balance		200	3	15
					10	5
1890				200	109	7
January	1	To Balance				
February	22	To Nett Interest on £1000 @ 5%		200	3	15
June	30	To Balance		200	3	15
					101	4
July	1	To Balance		200	105	4
Augt	11	To Nett Interest on £1000 @ 5%		200	3	15
1890						
Dec	31	To Balance		200	3	15
					97	4
				200	101	4

with the Administrator-General. Cr.

1889							
January	1	By Balance	-	-	73	9	9
March	19	By Cash paid Admr Genl Colombo at 2½% as per 3-15-10 received in February 89	-	-	2	1	7
May	2	By do Miss F. Crampton her ⅛ share in the balance of this estate	-	-	38	11	4.
			"	"	112	6	8
			"	200	112	6	8
July	1	By Balance	"	"	108	6	10
Sept	12	By Cash paid Admr Genl Colombo at 2½% as per 3-15-10 received in August 89	-	-	1	7	
Oct	16	By do premium for GPN No 075038 for 42/43 for 4½% Rs 200	-	-	1	8	
November	5	By Dr Admr Genl Colombo @ 2½% on Rs --8-- paid in Oct 89	"	"	1	2	
			.	.	109	7	
Dec	31	By Balance	.	200			
			.	200	109	7	
1890							
Jany	1	By Balance	.	.	105	9	
March	5	By Cash for Admr Genl Colombo at 2½% as per Rs 3-15-10 rec'd in Feby 90	.	.	1	7	
			.	.	105	2	4
June	30	By Balance	.	200			
			.	200	105	2	4
July	1	By Balance	.	.	101	2	6
Sept	3	By Cash pd Admr Genl Colombo at 2½% on Rs 3-15-10 rec'd in August 90	"	"	1	7	
			.	.	101	4	1
Dec	31	By Balance	.	200			
			.	200	101	4	1

Vol 11 fol 213

For the Representatives of the Late Henry George Carnegie

Dr. **Cash Account of Estate of Francis Christian Vanspall**

From Vol 6 fol: 299.

1889					
January	1	To Balance		500	28 10
March	30	To Cash Int on Q Rents £0 6 8 9 3 3 / 0 6 3 9 4 1 / 1 8 7 9 Qrs 2 of £500 @ 5 per Annum / 87			11 3
				500	39 13
July	1	To Balance		500	39 13
Sept	28	To Cash Interest on Q Rent. as per 0 6 8 9 3 3 / 0 6 3 9 4 1 / 1 8 7 9 Qrs 2 of £500 @ 5 per Annum to 15 Sept 89			11 3
				500	50 16
1890					
January	1	To Balance		500	50 16
April	11	To Cash Interest on Q Rent. as per 0 6 8 9 3 3 / 0 6 3 9 4 1 / 1 8 7 9 Qrs 2 of £500 @ 5 per Annum to 25 March 90			11 3
				500	61 19
July	1	To Balance		500	61 19
Oct	24	To Amt of £ Q Rents received in exchange for the Irish £ Consols as per			
		No 0 7 1 5 8 2 of Six £5 Certificates	£500	500	
		Int at 5 per Cent for 6 Months	£12 10		
		Int at 5 per Cent for 31 Days on £500	£5 13 4		
		Great Brunswick	£ s d		
		Left Bank of Ireland	£ s d		15 13
					72 4

with the Administrator-General. Cr.

	1889							
	January	26	By Cash pd Admor Genls Commn 2½% on Rs 4-8 Common Court 31 Decr 88				1	
	April	18	By do do 1 on Rs 11-3-7 rcd in March 89				4	5
							4	6
	June	30	By Balance		500	34	13	9
	Augt	9	By Cash pd Admor Genls Comn 2½% on Rs 4-6 Comn paid					1
	Oct	7	By do do 1 on Rs 11-3-7 rcd in Sept 89				4	5
							4	6
	Decr	31	By Balance		500	45	8	4
					500	45	12	10
	1890							
	Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 4-6 Comn pd in Janry 90					1
	May	2	By do do Rs 11-3-7 rcd in April 90				4	5
	June	30	By do do Rs 4-6 Comn pd in June 90					1
							4	7
	"	"	By Balance		500	56	7	4
					500	56	11	11
	Oct	24	By amt of G. P. Note exchanged for the note read P Contra					
			No A 068953 of 54/54 of 1890		500			
	Novr	4	By Cash pd Admor Genls Comn at 2½% on Rs 15-12-10 rcd in Oct 90				6	3
	Decr	11	By Amt transfd from to the estate account of Henry Kemp a Lunatic (deceased) being the balance of this a/c					
			by Or No 071582 of 04/05 of 1891		500			
			Cash			67	5	5
		20	By Cash pd Admor Genls Comn on pmt of balance			4	8	6
					1,000	72	4	2

AUDITED 30 OCT. 91 A.G. MADRAS. G.A.D.

AUDITED 7-FEB 91 A.G. MADRAS. G.A.D.

"In trust to provide for hoomoos and other ceremon

Dr. Cash Account of Estate of Thillathavarapullee Soobiah

From Vol: 6 fol: 311.

1889					
January	1	To Balance		3700	2 14
February	19	To Interest on Bonds Nos 085815/015942 & 42/50 & 47/50 Rs 3700 @ 1 Feby 89			73 13
				3700	74 11
July	1	To Balance			
Augt	28	To Interest on Bonds Nos 085815/015942 & 42/50 & 47/50 Rs 3700 @ 1 Augt 89		3700	12
					73 13
				3700	74 11
Dec	31	To Balance			
				3700	74 11
1890					
June	30	To Balance		3700	74 11
July	26	To Amt transfd from the estate of T. Soobiah for Funeral Charges			1 [illegible]
Dec	31	To Balance			1 12 6
					1 13 6

In accordance with Paragraph 15 A of Testators Will"

The Capital to go to Thellathavarapalli Ramaandoo otherwise called Venkatakrishnamayyan.

with the Administrator-General. Cr.

1889 January	26	By Cash paid Admr Genls Comn at 2½% on Rs 1-13-6 Comn on Comn b 31/12/88		2	8
	"	By do do do 1-12-0 do to 12th Jany/88		2	8
Feby	6	By do V Venkatasubbamma her allowance under the deceased's Will for the half year ending 1st Feby/89		18	
	"	By do T. Vencamma her allowance under do for do		52	4
March	19	By do Admr Genls Comn at 2½% on Rs 73-13- Recd in February/89		1	13 6
	"	By do do do 70-4- paid in do		1	12 1
				73	14 11
June	30	By Balance	3700	12	3
			3700	74	11 2
Augt	9	By Cash paid Admr Genls Comn @ 2½% on Rs 3-10-3 Comn paid			1 5
Sept	12	By do do do 93-13- Recd in Augt/89		1	13 6
	25	By do T. Venkatasubramanyam, T. Vencamma & T Venkatasubbamma being the balance of their d/o Due & Note Nos 016816/018942 & 43/43 & 47a	3700		
		Cash		68	15 6
Oct	7	By do Admr Genls Comn on distribution		5	8 4
			3700	76	6 9
1890 January	1	By Balance		1	13 6
July	1	By Balance		1	13 6
1891 January	1	By Balance		1	13 6

AUDITED. 3 OCT. 91 A. G./MADRAS, Q. A. B.

AUDITED. 7 FEB. 91

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Dr.

Cash Account of Estate of Pensioned Serjeant P. Mooney

"In trust to provide [illegible]
for the deceased's next of kin

From Vol 3 fol. 87.

1889					
January	1	To Balance		56	6 11
				56	5 11
July	1	To Balance			
Dec	20	To Int to 31 Dec 90 on Rs 44-14-3 deposited under Rule 3 cl 3		1	10 11
1890				58	2
Jany	1	To Balance			
July	1	To Balance		57	15 6
Dec	20	To Int to 31 Dec 90 on Rs 44-14-3 deposited under Rule 3 cl 3		1	10 11
1891				59	10 5
January	1	To Balance			
July	1	To Balance		59	9 9
Dec	18	To Int to 31 Dec 91 on Rs 44-14-3 deposited under Rule 3 cl 3		1	10 11
1892				61	4 8
Jany	1	To Balance		61	4 8

with the Administrator-General. Cr.

1889					
January	26	By Cash paid Admor Genls Comn at 2½% on Rs 1-10-11 rec'd in Decr/88	-	-	8
June	30	By Balance	56	5	3
			56	5	11
Dec	21	By Cash paid Admor Genls Comn at 2½% on Rs 1-10-11 rec'd in Dec 89	-	-	8
	31.	By Balance	57	15	6
			58	2	
1890					
June	30	By Balance	57	15	6
Dec	21	By Cash pd Admor Genls Comn at 2½% on Rs 1-10-11 rec'd in Dec 90	-	-	8
	31	By Balance	59	9	9
			59	10	5
1891					
June	30	By Balance	59	9	9
Dec	19	By Cash paid Admor Genls Comn @ 2½% on Rs 1-10-11 rec'd in Dec 91	-	-	8
"	31	By Balance	61	4	"
			61	4	8
1892					
June	30	By Balance	61	4	-

See Vol 13 fol 148

For the Representatives of the late Mrs Clarissa Andrews.

Dr. Cash Account of Estate of George D'Coustellas

From Vol: 3 fol: 91

1889 January	1	To Balance		18	8 6
July	1	To Balance		18	8 6
Dec	20	To Int up to 31 Dec 89 on Rs 14-13-9 deposited under Rule III Cl III			8 11
1890					
Jany	1	To Balance		19	1 3
July	1	To Balance		19	1 3
Dec	20	To Int up to 31 Dec 90 on Rs 14-13-9 deposited under Rule 3 Cl 3			8 11
1891					
January	1	To Balance		19	10 -
July	1	To Balance		19	9 10
Dec	18	To Int up to 31 Dec 91 on Rs 14-13-9 deposited under Rule III Cl III		19	9 10
					8 11
1892					
Jany	1	To Balance			+ 20 29
					20 29

with the Administrator-General.

Cr.

1889							
January	26	By ~~Cash~~ paid Admor Genls Comn at 2½% on Rs. 8-11 rec'd in December/88	"			-	2
June	30	By Balance	"		18	8	4
			"		18	8	6
Dec	21	By Cash paid Admor Genls Comn at 2½% on Rs. 8-11 rec'd in Dec 89	"	"	"	"	2
	31	By Balance	"	"	19	1	1
			"	"	19	1	3
1890							
June	30	By Balance	"	"	19	1	1
Dec	20	By Cash pd Admor Genls Comn at 2½% on Rs. 8-11 rec'd in Dec 90	"	"	"	"	2
	31	By Balance	"	"	19	9	10
			"	"	19	10	"
1891							
June	30	By Balance			19	9	10
Dec	19	By Cash paid Admor Genls Comn @ 2½% on Rs. 8-11 rec'd in Dec 91	-	-		-	2
"	31	By Balance	"	"	20	2	7
			"	"	20	2	9
1892							
June	30	By Balance	"	"	20	2	7

AUDITED 2 OCT. 91 A.G. MADRAS, O.A.D.

AUDITED 21 JUN. 91 A.G. MADRAS, O.A.D.

AUDITED 7-FEB. 91 A.G. MADRAS, O.A.D.

See Vol 13 fol 149

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Dr. **Cash Account of Estate of** *Thornton Warner*

In hands Catharine Warner.

From Vol 8 fol 96

1889 January.	1889 Janyr	1	To Balance		39
July	1889 July	1	To Balance		39
Dec	Dec	20	To Int to 31 Dec 89 on Rs 31-13-10 deposited under Rule III Ch XIII		
1890	1890				
Janyr	Janyr	1	To Balance		
July	1890 July	1	To Balance		
Dec	Dec	20	To Int to 31 Dec 90 on Rs 31-13-10 deposited under Rule III Ch XIII		
1891	1891				
January	January	1	To Balance		
July	1891 July	1	To Balance		
Dec	Dec	18	To Int to 31 Dec 91 on Rs 31-13-10 deposited under Rule III Ch XIII		
1892	1892				
Janyr	Janyr	1	To Balance		

with the Administrator-General. Cr.

1889						
Janv	26	By Cash paid Admors Gents Comrsn at 2½% on Rs 1-3-1 rec'd in Decemb/88				5
June	30	By Balance		39	10	10
				39	11	3
Dec	21	By Cash paid Admor Gents Comrsn at 2½% on Rs 1-3-1 Rec'd in Dec 89	"	"	"	5
	31	By Balance		40	13	6
				40	13	11
1890						
June	30	By Balance	"	"	40	13 6
Dec	20	By Cash pd Admor Gents Comrsn at 2½% on Rs 1-3-1 Rec'd in Dec 90	"	"	"	5
	31	By Balance	"	"	42	2
			"	"	42	7
1891						
June	30	By Balance			42	2
Dec	19	By Cash paid Admor Gents Comrsn @ 2½% on Rs 1-3-1 Rec'd in Dec 91				5
	31	By Balance	"	"	43	2 10
			"	"	43	3 3
1892						
June	30	By Balance	"	"	43	2 10

AUDITED 30 OCT. 11 A.G. MADRAS, C.A.O.

AUDITED 21 JUN. 11 A.G. MADRAS, C.A.O.

AUDITED 7-FEB. 91 A.G. MADRAS, C.A.O.

See Vol 13 fol 150

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Dr.

Cash Account of Estate of Thornton Warner

In trust Catharine Warner.

From Vol 3 fol 96

1889 January.	1889 Jany	1	To Balance		
July 1					
Dec 20	July	1	To Balance		
	Dec	20	To Int to 31 Dec 89 on Rs 31-13-10 deposited under Rule III of ...		
1890					
Jany 1	1890				
	Jany	1	To Balance		
July 1					
Dec 20	July	1	To Balance		
	Dec	20	To Int to 31 Dec 90 on Rs 31-13-10 deposited under Rule III of ...		
1891					
January 1	1891				
	January	1	To Balance		
July 1					
Dec 18	July	1	To Balance		
	Dec	18	To Int to 31 Dec 91 on Rs 31-13-10 deposited under Rule III of ...		
1892					
Jany 1	1892				
	Jany	1	To Balance		

with the Administrator-General.

Cr.

1889						
Janv	26	By Cash paid Admors Genls Comn at 2½% on Rs 1-3-1 received in Decemb/88				5
June	30	By Balance		39	10	10
			"	39	11	3
Dec	21	By Cash paid Admor Genls Comn at 2½% on Rs 1-3-1 Recd in Dec 89	"	"	"	5
	31	By Balance		40	13	6
1890			"	40	13	11
June	30	By Balance	"	40	13	6
Dec	20	By Cash pd Admor Genls Comn at 2½% on Rs 1-3-1 Recd in Dec 90	"	"	"	5
	31	By Balance	"	42	"	2
1891			"	42	"	7
June	30	By Balance		42	"	2
Dec	19	By Cash paid Admor Genls Comn @ 2½% on Rs 1-3-1 Recd in Dec 91	"	"	"	5
	31	By Balance	"	43	2	10
1892			"	43	3	3
June	30	By Balance	"	43	2	10

See Vol 13 fol 150

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Dr. Cash Account of Estate of Pensioned Sergeant Thomas McDermott

Ed Mrs Catharine Jane McDermott

From Vol 3 fol 106

1889					
January	1	To Balance		37	6
July	1	To Balance		37	6
Dec	20	To Int to 31 Dec 89 on Rs 30-14-9 deposited under Rule 3 Cl 3		1	2
1890					
Jany	1	To Balance		38	8
July	1	To Balance		38	8
Dec	20	To Int to 31 Dec 90 on Rs 30-14-9 deposited under Rule 3 Cl 3		1	2
1891					
January	1	To Balance		39	10
July	1	To Balance		39	10
Dec	18	To Int to 31 Dec 91 on Rs 30-14-9 deposited under Rule 3 Cl 3		1	2
1892					
Jany	1	To Balance		41	0

with the Administrator-General.

Cr.

1889							
January	26	By Cash paid Admor Genls Comn at 2½% on Rs 1-2-7 recd in December/88	-	-		-	5
June	30	By Balance	"	"		37	6
			"	"		37	6
Dec	21	By Cash paid Admor Genls Comn at 2½% on Rs 1-2-7 rec'd in Dec 89			1	-	5
	31	By Balance				38	8
			"	"		38	8
1890							
June	30	By Balance	"			38	8
Dec	20	By Cash pd Admor Genls Comn at 2½% on Rs 1-2-7 recd in Dec 90	"	"	"	-	5
	31	By Balance	"	"		39	10
			"	"		39	10
1891							
June	30		-	-		39	10
Dec	19	By Cash paid Admor Genls Comn @ 2½% on Rs 1-2-7 recd in Dec 91	-	-		-	5
"	31	By Balance	"	"		40	12
			"	"		40	12
1892							
June	30	By Balance	"	"		40	12

See Vol 13 fol 151

For the deceased's next of kin

Dr. Cash Account of Estate of Pensioned Sergeant Thomas McDermot

From Vol. 3 fol. 108.

1889 Jany.	1	To Balance	37 6
July	1	To Balance	37 6
Dec	20	To Int to 31 Dec 89 on Rs 30-14-10 deposited under Rule 3 cl 3	1 2
1890 July	1	To Balance	37 6
Dec	31	To Int to 31 Dec 90 on Rs 30-14-0 deposited under Rule 3 Cl 3	1 2
1891 January	1	To Balance	37 6
July	1	To Balance	37 6
Dec	18	To Int to 31 Dec 91 on Rs 30-14-10 deposited under Rule 3 Cl 3	1 2
1892 Jany	1	To Balance	37 6

with the Administrator-General.

Cr.

1889							
January.	1	To Cash paid Madras Govt's Comm at 2½% on Rs 1-2-7 rec'd in December 88					5 ✓
June	30	By Balance	"		37	6	1 ✓
					37	6	6 ✓
Dec	21	By Cash paid Admor Genl's Comm at 2½% on Rs 1-2-7 rec'd in Dec 89	"	"	"		5
	31	By Balance			38	8	3 ✓
			"	"	38	8	8
1890							
June	30	By Balance	"	"	✓ 38	8	3
Dec	20	By Cash pd Admor Genl's Comm at 2½% on Rs 1-2-7 rec'd in Dec 90	"	"	"	"	5 ✓
	31	By Balance	"	"	39	10	5 ✓
			"	"	39	10	10 ✓
1891							
June	30	By Balance			✓ 39	10	5
Dec	19	By Cash paid Admor Genl's Comm @ 2½% on Rs 1-2-7 rec'd in Dec 91	—	—	X —	—	5
"	31	By Balance	"	"	X 40	12	7
			"	"	X 40	13	"
1892							
June	30	By Balance	"	"	✓ 40	12	7

See Vol 13 fol 154

Dr. Cash Account of Estate of Mrs Mary Ann Hughes

For the deceased wife of

From Vol. 3 fol. 109

	1889			
Jan 1	January	1	To Balance	
July 1	July	1	To Balance	
	Dec	20	To Int to 31 Dec 89 on Rs 30-12-9 deposited under Rule 6 Cl 6	
	1890.			
	January	1	To Balance	
	July	1	To Balance	
	Dec	20	To Int to 31 Dec 90 on Rs 30-12-9 deposited under Rule 6 Cl 6	
Jan 1	January	1	To Balance	
July 1	July	1	To Balance	
	Dec	18	To Int to 31 Dec 91 on Rs 30-12-9 deposited under Rule 6 Cl 6	
	1892			
	Jany	1	To Balance	

with the Administrator-General.

Cr.

1889							
January	26	By Cash paid Admor Genls Comsn at 2½% on Rs 1-2-6 rec'd in December 88				-	5
June	30	By Balance			37	3	7
					37	4	0
Dec	21	By Cash paid Admor Genls Comsn at 2½% on Rs 1-2-6 rec'd in Dec 1889				-	5
	31	By Balance			38	5	8
					38	6	1
1890							
June	30	By Balance			38	5	8
Dec	20	By Cash P. Admor Genls Comsn at 2½% on Rs 1-2-6 rec'd in Dec 90				-	5
	31	By Balance			39	7	9
					39	8	2
1891							
June	30	By Balance			39	7	9
Dec	19	By Cash paid Admor Genls Comsn at 2½% on Rs 1-2-6 rec'd in Dec 91				-	5
	31	By Balance			40	9	10
					40	10	3
1892							
June	30	By Balance			40	9	10

AUDITED. 2 OCT. 93 A.G. A.G.
AUDITED. 21 JUN 94 A.G. MADRAS Q.A.D.
AUDITED. 7 FEB. 95 A.G. MADRAS Q.A.D.

See Vol 13 Fol 155

Dr. Cash Account of Estate of Mr Marry Ann Hughes

For the Account of C

From Vol. 3 fol: 109

1 Jan	1889 January	1	To Balance		
	July	1	To Balance		
	Dec	20	To Int 631 Dec 89 on Rs 30-12-9 deposited under Rule 4 Cl 2		
	1890.				
	January	1	To Balance		
	July	1	To Balance		
	Dec	20	To Int 631 Dec 90 on Rs 30-12-9 deposited under Rule III Cl iii		
Jan	January	1	To Balance		
	July	1	To Balance		
	Dec	18	To Int 631 Dec 91 on Rs 30-12-9 deposited under Rule III Cl iii		
	1892				
	January	1	To Balance		

with the Administrator-General. Cr.

1889					
January	26	By Cash paid Admor Genls Comrs at 2½% on Rs 1-2-6 rec'd in December 88			5
June	30	By Balance	"	37 3 7	
			"	37 4 "	
Dec	21	By Cash paid Admor Genls Comrs at 2½% on Rs 1-2-6 rec'd in Dec 1889	"	" "	5
	31	By Balance	"	38 5 8	
1890					
June	30	By Balance	"	38 6 1	
Dec	20	By Cash P Admor Genls Comrs at 2½% on Rs 1-2-6 rec'd in Dec 90	"	" "	5
	31	By Balance	"	38 5 8	
			"	39 7 9	
1891					
June	30	By Balance	"	39 8 2	
Dec	19	By Cash paid Admor Genls Comrs at 2½% on Rs 1-2-6 rec'd in Dec 91	"	39 7 9	
"	31	By Balance	"	" "	5
			"	40 9 10	
1892					
June	30	By Balance	"	40 10 3	
			"	40 9 10	

AUDITED. 2 OCT. 93 A.G.

AUDITED 21 JUN 93 A.G. MADRAS

AUDITED 7 FEB. 91 A.G. MADRAS

See Vol 13 Fol 155

Dr. Cash Account of Estate of Personal Private James Conner

Trans Vol 8 fol 112

1889					
Jan 1	Jany	1	To Balance		34 4
July 1	July	1	To Balance		34 4
	Dec	20	To Int to 31 Dec 89 on £25-1-4 deposited under Rule III Clause III		34 5
1890					
Jan 1	Jany	1	To Balance		34 5
July 1	July	1	To Balance		34 5
	Dec	20	To Int to 31 Dec 90 on £25-1-4 deposited under Rule III Clause III		35 0
1891					
Jan 1	Jany	1	To Balance		35 0
July 1	July	1	To Balance		35 0
	Dec	18	To Int to 31 Dec 91 on £25-1-4 deposited under Rule III Clause III		35 5
1892					
Jan 1	Jany	1	To Balance		35 5

with the Administrator-General.

Cr.

1889					
January	26	By Cash paid Admor Genls Comn at 2½% on Rs. 15-1 rec'd in December/88	-	-	4
June	30	By Balance		34 3 10	
			=	34 4 2	
Dec	21	By cash paid Admor Genls Comn at 2½% on Rs. 15-1 rec'd in Dec 89	-	-	4
	31	By Balance	"	35 2 11	
1890					
June	30	By Balance	"	35 2 7	
Dec	20	By cash pd Admor Genls Comn at 2½% on Rs. 15-1 rec'd in Dec 90	"	-	4
	31	By Balance	"	36 1 4	
			"	36 1 8	
1891					
June	30	By Balance	-	36 1 4	
Dec	19	By cash paid Admor Genls Comn @ 2½% on Rs. 15-1 rec'd in Dec 91	-	-	4
	31	By Balance	"	37 - 1	
			"	37 - 5	
1892					
June	30	By Balance	"	37 - 1	

AUDITED. 2 OCT. 93 A.G. MADRAS. O.A.D.
AUDITED. 21 JUN. 91 A.G. MADRAS. O.A.D.
AUDITED. 7 FEB. 92 A.G. MADRAS. O.A.D.

See Vol 13 fol 156

To the demands next after this

Dr. **Cash Account of Estate of** Pensioned Private Robert Burke

From Vol: 3 fol 164

1889 January	1	To Balance		118 4
				48 4
July	1	To Balance		48 4
Dec	20	To Int to 31 Dec 89 on Rs 33-3-7 deposited under Rule 3 Cl 3		1 3
				50 8
1890				
Jany	1	To Balance		50 7
July	1	To Balance		49 11
Dec	20	To Int to 31 Dec 90 on Rs 33-3-7 deposited under Rule III Cl III		1 3
				45 11
1891				
Jany	1	To Balance		45 11
July	1	To Balance		45 11
Dec	18	To Int to 31 Dec 91 on Rs 33-3-7 deposited under Rule III Cl III		1 3
				47 14
1892				
Jany	1	To Balance		47 14

with the Administrator-General.

Cr.

1889							
January	26	By Cash paid Admr Genl's Comm at 2½% on Rs 1-3-11 rec'd in December 88					5
June	30	By Balance			43	4	1
					43	4	6
Dec	21	By Cash paid Admr Genl's Comm at 2½% on Rs 1-3-11 rec'd in Dec 89					5
	31	By Balance			44	7	7
					44	8	7
1890							
June	30	By Balance			44	7	7
Dec	20	By Cash pd Admr Genl's Comm at 2½% on Rs 1-3-11 rec'd in Dec 90					5
	31	By Balance			45	11	1
					45	11	6
1891							
June	30	By Balance			45	11	1
Dec	19	By Cash paid Admr Genl's Comm on Rs 1-3-11 rec'd in Dec 91					5
	31	By Balance			46	14	7
					46	15	0
1892							
June	30	By Balance carried to Vol 13/157			46	14	7

AUDITED. 20 OCT. 93 A.G. MADRAS, O.A.D.

AUDITED. 21 A.G. MADRAS, O.A.D.

AUDITED. 7-FEB-91 A.G. MADRAS, O.A.D.

See Vol 13 fol 157

Dr.

Cash Account of Estate of William Horsfield

Ad Emily Horsfield

From Vol 3 fol 176.

1889					
January	1	To Balance		62	1
July	1	To Balance		62	1
Dec	20	To Int to 31 Dec 91 on Rs 46-10-7 deposited under Rule III Cl III		1	12
1890				63	13
Jany	1	To Balance		63	13
July	1	To Balance		63	13
Dec	20	To Int to 31 Dec 91 on Rs 46-10-7 deposited under Rule III Cl III		1	12
1891				65	5
Jany	1	To Balance		65	5
July	1	To Balance		65	5
Dec	18	To Int to 31 Dec 91 on Rs 46-10-7 deposited under Rule III Cl III		1	12
1892				67	1
Jany	1	To Balance		67	1

with the Administrator-General. Cr.

1889					
January	26	By Cash paid Admr Genls Comn at 2½% on Rs 1-12-- recd in December 88			8
June	30	By Balance		62	4
			" "	62	12 "
Dec	21	By Cash paid Admr Genls Comn at 2½% Rs 1-12-- recd in Dec 1889			8
	31	By Balance		63	4
			" "	63	12 "
1890					
June	30	By Balance		63	11 8
			" "	63	11 8
Dec	20	By Cash paid Admr Genls Comn at 2½% on Rs 1-12-- recd in Dec 90			8
	31	By Balance		65	7 "
			" "	65	7 8
1891					
June	30	By Balance		65	7 "
			" "	65	7 "
Dec	19	By Cash paid Admr Genls Comn @ 2½% on Rs 1-12-- recd in Dec 91			8
	31	By Balance		67	2 4
			" "	67	3 "
1892					
June	30	By Balance		67	2 4

AUDITED 21 OCT. 1889 A.G. MADRAS, O.A.D.
AUDITED 21 JUN. 1890 A.G. MADRAS, O.A.D.
AUDITED 7-FEB. 91 A.G. MADRAS, O.A.D.

See Vol 13 fol 158

Dr. **Cash Account of Estate of** Enrolled Private Henry Morrison

For the documents see

From Vol. 3 fol 182

1889 January	1	To Balance		44	12
July	1	To Balance		44	12
Dec	20	To Int to 31 Dec 89 on Rs 36-15-8 deposited under para III cl III		44	11
1890				1	5
January	1	To Balance		46	1
July	1	To Balance		46	1
	10	To Int to 1 July 90 on Rs 36-15-8 deposited under Rule III Cl III		10	10
				46	11

with the Administrator-General.

Cr.

1889						
January	26	By Cash paid Admr Genls Comm at 2½% on Rs 1-5-7 rec'd in December/88	-	-	-	6
June	30	By Balance	"	44	11	11
			"	44	12	5
Dec	21	By Cash paid Admr Genls Comm at 2½% on Rs 1-5-7 rec'd in Dec 89	-	-	-	6
	31	By Balance	-	46	1	-
			-	46	1	6
1890						
June	30	By Balance	-	46	1	-
July	7	By Cash pd Mr G. Maitland being the balance at credit of this estate payable to him at the Deputy's sixty one	-	46	6	11
Augt	5	By Admr Genl's comm at Rs 11-1 on total dist paid a 5% less commission charged in this a/c	-	-	4	11
				46	11	10
			"	46	11	10

AUDITED. 2 OCT. 91 A.G. MADRAS, O.A.D.

AUDITED. 21 JUN. 91 A.G. MADRAS, O.A.D.

AUDITED. 7-FEB. 91 A.G. MADRAS, O.A.D.

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Dr. Cash Account of Estate of Mrs Caroline Winckler

For the demands vest of the

From Vol: 2 fol: 183

1889					
Janry	1	To Balance		94	2
July	1	To Balance		94	2
Dec	20	To Int to 31 Dec 89 on Rs 94-1-4 deposited under Rule III Cl III		2	12
1890					
Janry	1	To Balance		96	14
July	1	To Balance		96	12
Dec	20	To Int to 31 Dec 90 on Rs 94-1-4 deposited under Rule III Cl III		2	12
1891					
Janry	1	To Balance		99	8
July	1	To Balance		99	7
Dec	18	To Int to 31 Dec 90 on Rs 94-1-4 deposited under Rule III Cl III		2	12
1892					
Janry	1	To Balance		102	3
				102	3

1903

with the Administrator-General. Cr.

1889						
January	26	By Cash paid Admr Genl Commn @ 2½% on Rs 2-12-5 received in December 88			1	1
June	30	By Balance		94	1	2
				94	2	3
Dec	21	By Cash paid Admr Genl Commn @ 2½% on Rs 2-12-5 rec'd in Dec 89			1	1
	31	By Balance		96	12	6
				1 96	13	7
1890						
June	30	By Balance		96	12	6
Dec	20	By Cash pd Admr Genl Commn @ 2½% on Rs 2-12-5 rec'd in Dec 90			1	1
	31	By Balance		99	7	10
				99	8	11
1891						
June	30	By Balance		99	7	10
Dec	19	By Cash paid Admr Genl Commn @ 2½% on Rs 2-12-5 rec'd in Dec 91			1	1
	31	By Balance		102	8	2
				102	9	3
1892						
June	30	By Balance		102	3	2

AUDITED. 3 OCT. 93 A.G. MADRAS, G.A.D.

AUDITED. 21 JUN. 94 A.G. MADRAS, G.A.D.

AUDITED. 7-FEB-95 A.G. MADRAS, G.A.D.

See Vol 13 Fol 159.

Dr. Cash Account of Estate of Mrs Mary Johnson

For the deceased ward

		Farm Vol 3 fol 209				
1889						
Janry	1	To Balance			61	14 10
July	1	To Balance			61	14 10
Dec	20	To Int to 31 Dec 89 on Rs 50-3-10 deposited under Rule 3 Cl 3			1	14 4
1890						
Janry	1	To Balance			63	12 6
May	20	To Int to 12th May 90 on Rs 50-3-10 deposited on 15 Nov 1887			1	11 8
						11 1
June	30	To Balance			64	6 9
						5 4
Sept	5	To Amt refunded being Court charges paid on 7 Decr 90			64	12 1
Sept	26	To Cash paid from Mrs M. Johnson being balance at debit				5 4
						5 4
						10 8

with the Administrator-General. Cr.

1889							
January	26	By Cash paid Admor Genls Comm at 2½% on Rs 1-14-4 received in December/88			-	-	9
June	30	By Balance			61	14	1 ✓
			"		61	14	10
Dec	21	By Cash paid Admor Genls Comm at 2½% on Rs 1-14-4 rec'd in Dec 89			-	-	9
	31	By Balance			63	11	8 ✓
			"	"	63	12	5
1890							
May	28	By Cash pd Mr B. Johnson being amount for at credit payable to him as the deceased's heir	-	-	64	-	10.
June	4	By do pd Admor Genls comm.	-	-	-	11.	3.
			"		64	12	1
July	1	By Balance	"	"	"	5	4 ✓
Sept	16	By Cash pd Mr B. Johnson being the balance	-	-	-	5.	4. ✓
			"	"	"	10	8

AUDITED. 2 OCT. 1) A.G. MADRAS, Q.A.D.

AUDITED. 21 JUN. 1) A.G. MADRAS, Q.A.D.

AUDITED. 20 JAN. 91 A.G. MADRAS, Q.A.D.

Dr. Cash Account of Estate of Mr Theresa Murphy

For the documents part of this

From Vol 2 fol 213

1889 Janry	1	To Balance		38 10 10	
July	1	To Balance		38 10 10	
Dec	20	To Int to 31 Dec 89 on Rs 31-15-10 deposited under Rule III Cl III		39 10 5	
				1 3 2	
1890 Janry	1	To Balance		39 10 7	
July	1	To Balance		39 10 2	
Dec	20	To Int to 31 Dec 90 on Rs 31-15-10 deposited under Rule III Cl III		39 13 2	
				1 3 2	
1891 January	1	To Balance		41 . 4	
July	1	To Balance		40 15 11	
Dec	18	To Int to 31 Dec 91 on Rs 31-5-10 deposited under Rule III Cl III		40 15 11	
				1 3 2	
1892 Janry	1	To Balance		42 . 8 1	
				42 . 8	

with the Administrator-General. Cr.

1889							
January	26	By Cash paid Admrt Genls Comn at 2½% on Rs 1-3-2 rec'd in Dec'r 88					5
June	30	By Balance			38	10	5
				"	38	10	10
Dec	21	By Cash paid Admrt Genls Comn at 2½% on Rs 1-3-2 rec'd in Dec 89					5
	31	By Balance			39	13	2
				?	39	13	7
June	30	By Balance			39	13	2
Dec	20	By Cash pd Admrt Genls Comn at 2½% on Rs 1-3-2 rec'd in Dec 90		"	"	"	5
	31	By Balance		"	40	15	11
1891					41	"	4
June	30	By Balance			40	15	11
Dec	19	By Cash paid Admrt Genls Comn at 2½% on Rs 1-3-2 rec'd in Dec 91		—	—	—	5
	31	By Balance		"	"	42	2 8
				"	"	42	3 1
1892							
June	30	By Balance		"	"	42	2 8

See Vol 13 fol 160

Dr. Cash Account of Estate of Mr Theresa Murphy

for the deceased's part of the

From Vol 2 fol 213

1889					
Janry	1	To Balance	38	10	10
July	1	To Balance	38	10	10
Dec	20	To Int to 31 Dec 89 on Rs 31-15-10 deposited under Rule III Cl III	1	3	2
			39	13	12
1890					
Janry	1	To Balance	39	13	12
July	1	To Balance	39	13	12
Dec	20	To Int to 31 Dec 90 on Rs 31-15-10 deposited under Rule III Cl III	1	3	2
			39	16	14
1891					
January	1	To Balance	41	4	0
July	1	To Balance	40	15	11
Dec	18	To Int to 31 Dec 91 on Rs 31-5-10 deposited under Rule III Cl III	1	3	2
			41	18	13
1892					
Janry	1	To Balance	41	18	13

Dr. Cash Account of Estate of Mr Theresa Mersley

For the deceased's part of the

From Vol 3 fol 213

1889					
Janry	1	To Balance		38 10 10	
July	1	To Balance		38 10 10	
Dec	20	To Int to 31 Dec 89 on Rs 31-15-10 deposited under Rule III Cl III		38 10 5	
				1 3 2	
1890					
Janry	1	To Balance		39 13 7	
July	1	To Balance		39 13 2	
Dec	20	To Int to 31 Dec 90 on Rs 31-15-10 deposited under Rule III Cl III		39 13 2	
				1 3 2	
1891					
January	1	To Balance		41 4	
July	1	To Balance		40 15 11	
Dec	18	To Int to 31 Dec 91 on Rs 31-5-10 deposited under Rule III Cl III		40 15 11	
				1 3 2	
1892					
Janry	1	To Balance		42 2 1	
				42 2 8	

with the Administrator-General.

Cr.

1889						
January	26	By Cash paid Admors Gouls Comn at 2½% on Rs 1-3-2 rec'd in Dec'ly/88				5
June	30	By Balance		38	10	5
			"	38	10	10
Dec	21	By Cash paid Admor Gouls Comn at 2½% on Rs 1-3-2 rec'd in Dec 89				5
	31	By Balance		39	13	2
			7	39	13	7
June	30	By Balance		39	13	2
Dec	20	By Cash pd Admor Gouls Comn at 2½% on Rs 1-3-2 rec'd in Dec 90	"	"	"	5
	31	By Balance	"	"	40	15 11
					41	4
1891						
June	30	By Balance			40	15 11
Dec	19	By Cash paid Admor Gouls Comn @ 2½% on Rs 1-3-2 rec'd in Dec 91	—	—	—	5
	31	By Balance	"	"	42	2 8
			"	"	42	3 1
1892						
June	30	By Balance	"	"	42	2 8

See Vol 13 fol 160

Dr. **Cash Account of Estate of Mr Theresa Murphy**

In the deceased's part of this

From Vol 3 fol 213

1889					
Janry	1	To Balance		38	10
July	1	To Balance		38	10
Dec	20	To Int to 31 Dec 89 on Rs 31-15-10 deposited under Rule III Cl III		1	3
				39	13
1890					
Janry	1	To Balance		39	13
July	1	To Balance		39	13
Dec	20	To Int to 31 Dec 90 on Rs 31-15-10 deposited under Rule III Cl III		1	3
				39	15
1891					
January	1	To Balance		41	4
July	1	To Balance		40	15
Dec	18	To Int to 31 Dec 91 on Rs 31-5-10 deposited under Rule III Cl III		1	3
				42	3
1892					
Janry	1	To Balance		42	3
				42	2

with the Administrator-General.

Cr.

1889							
January	26	By Cash paid Admors Gents Comn at 2½% on Rs 1-3-2 rec'd in Dec 88					5
June	30	By Balance			38	10	5
			"		38	10	10
Dec	21	By Cash paid Admor Genls Comn at 2½% on Rs 1-3-2 rec'd in Dec 89					5
	31	By Balance			39	13	2
			"		39	13	7
June	30	By Balance			39	13	2
Dec	20	By Cash pd Admor Genls Comn at 2½% on Rs 1-3-2 rec'd in Dec 90	"	"	"	"	5
	31	By Balance	"	"	40	15	11
					41	"	4
1891							
June	30	By Balance			40	15	11
Dec	19	By Cash paid Admor Genls Comn at 2½% on Rs 1-3-2 rec'd in Dec 91	—	—	—	—	5
	31	By Balance	"	"	42	2	8
			"	"	42	3	1
1892							
June	30	By Balance	"	"	42	2	8

AUDITED. 2 OCT. 91 A.G. MADRAS

AUDITED. 21 JUN. 92 A.G. MADRAS

AUDITED. 7-FEB. 93 A.G. MADRAS

See Vol 13 fol 160

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Dr. For the deceased Estate of

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Dr. For Margaret Downey

Cash Account of Estate of Pensioned Sergeant John Francis Downey

From Vol 3 fol 232

1889				
Janu.	1	To Balance		46 0
July				
Dec				46 3
July	1	To Balance		46 3
Nov	14	To Sum paid from the Asstt Sub me Rs 35-4- deposited on 25 June 1890		1 2
1890				
Janu				
July				
Dec				47 5
		1890		
		Janu 1 To Balance		
1891				
January	1	July 1 To Balance		
		1891		
July	1	Janu 1 To Balance		
Dec	18			
1892				
Janu	1			

with the Administrator-General. Cr.

1889						
January	26	By Cash paid Admr Genls Comn at 2½% on Rs 1-8-2 recd in December/88			6	✓
June	30	By Balance	"	46	3	2 ✓
			"	46	3	8 ✓
Nov	7	By Cash pd Miss Margaret Downey being the balance of her share with int	—	46	15	5
Dec	6	By do Admor Genls in distbn	" ✓		4	9
	31	By Balance	✓	47	4	2
			✓		1	
			✓	47	5	2
1890						
June	30	By Balance	✓		1	
Dec	31	By Balance	—		1	✓
1891						
Jany	17	By Cash pd Bank of Madras for credit of Genl balance as credit			1	

AUDITED. 21 OCT. 1889 A.G. MADRAS. C.A.D.

AUDITED. 21 JUN 11 A.G. MADRAS. C.A.D.

AUDITED. 7 FEB. 91 A.G. MADRAS. C.A.D.

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Dr.

Cash Account of Estate of Margaretta Henry Northcut Lange James

From Vol 3 fol: 300

1889					
January	1	To Balance			89 16
July	1	To Balance			89 [illegible]
Dec	20	To Int to 31 Dec 89 on Rs 68-7-7 deposited under Rule VII Cl III			[illegible]
1890					
Jany	1	To Balance			[illegible]
July	1	To Balance			[illegible]
Dec	20	To Int to 31 Dec 90 on Rs 68-7-7 deposited under Rule VII Cl III			[illegible]
1891					
January	1	To Balance			95 [illegible]
July	1	To Balance			94 [illegible]
Dec	18	To Int to 31 Dec 91 on Rs 68-7-7 deposited under Rule VII Cl III			[illegible]
1892					
Jany	1	To Balance			X 97 [illegible]
					193 [illegible]

with the Administrator-General.

Cr.

1889					
January	26	By Cash paid Admr Genls Comn at 1½% on Rs 2-9-1 rec'd in December 88	"	- - 7	
June	30	By Balance	"	89 14 7	
			" "	89 15 2	
Dec	21	By Cash paid Admr Genls Comn at 1½% on Rs 2-9-1 rec'd in Dec 1889	"	- - 7	
	31	By Balance	"	92 7 1	
			"	92 7 8	
June	30	By Balance	"	92 7 1	
Dec	20	By Cash paid Admr Genls Comn at 1½% on Rs 2-9-1 rec'd in Dec 90	" "	- 7	
	31	By Balance	" "	94 15 7	
			Audit " "	95 - 2	
1891					
June	30	By Balance	" "	94 15 7	
Dec	19	By Cash paid Admr Genls Comn @ 1½% on Rs 2-9-1 rec'd in Dec 91	- -	- 7	
	31	By Balance	" "	97 8 1	
			" "	97 8 8	
1892					
June	30	By Balance	" "	97 8 1	

AUDITED. 2 OCT. 87 A. G. MADRAS, O. A. D.

AUDITED. 21 JUN. 1?? A. G. MADRAS, O. A. D.

AUDITED. 7-FEB. 91 A. G. MADRAS, O. A. D.

See Vol 13 fol 161.

Dr. **Cash Account of Estate of Captain Joseph Paul**

To Hamilt Bray Paul and Reg

From Vol 3 fol 277

1889					
January	1	To Balance			
July	1	To Balance			
Dec	20	To Int to 31 Dec 89 on Rs 41-1-6 deposited under Rule III Cl III			
1890					
Janry	1	To Balance			
July	1	To Balance			
Dec	20	To Int to 31 Dec 90 on Rs 41-1-6 deposited under Rule III Cl III			
1891					
January	1	To Balance			
July	1	To Balance			
Dec	18	To Int to 31 Dec 91 on Rs 41-4-6 deposited under Rule III Cl III			
1892					
Janry	1	To Balance			

William Bray Paul.

253

with the Administrator-General.

Cr.

1889						
January	26	By Cash paid Admor Genls Comn at 2½% on Rs 1-8-8 recd in December/88				7
June	30	By Balance		51	2	"
				51	2	7
Dec	21	By Cash paid Admor Genls Comn at 2½% on Rs 1-8-8 recd in Dec 89		"		7
	31	By Balance		52	10	1
				52	10	8
June	30	By Balance		52	10	1
Dec	20	By Cash pd Admor Genls Comn at 2½% on Rs 1-8-8 recd in Dec 90		"		7
	31	By Balance		54	2	2
				54	2	9
1891						
June	30	By Balance		54	2	2
Dec	19	By Cash paid Admor Genls Comn @ 2½% on Rs 1-8-8 recd in Dec 91				7
	31	By Balance		55	10	8
				55	10	10
1892						
June	30	By Balance		55	10	3

AUDITED. 30 OCT. 91 A. G. MADRAS, Q. A. D.

AUDITED. 21 JUN. 91 A. G. MADRAS, Q. A. D.

AUDITED. 7-FEB. 91 A. G. MADRAS, Q. A. D.

See Vol 13 Fol 162

Dr. Cash Account of Estate of William Thackeray. For the demands Three Children

From Vol: 8 fol: 298

1889				
January	1	To Balance		87 6 7
May	31	To Cash paid from the Credit Bank being Interest on Bills 15 — 1 Year 15 Days @ 4½		1 5
1891				
January	1	To Balance		88 5 7
July	1	To Balance		
1892				
January				

with the Administrator-General. Cr.

1889						
January	26	By Cash paid Admon Jud. Court at 2/2 p/on Rs 2.8.2 rec'd in Decmb/88			2	1
June	3.	By do Remitted to the India Office London for payment to Mrs Frederick Thackeray. Victoria Gardens Knaresborough being two shares with interest £1. 19. 2 & 1/4 d/32 — £ 29. 1. 4				
		Remitted to Miss Annie Elizabeth Thackeray Cheapside Knaresborough do. do. — 29. 1. 4			58	2 8.
	.	By do. paid for Stamps to Cheque at. 186				1 4
	18	By do stamps to the estate of James Wm Thackeray his 1/3 share			29	1. 3.
	29	By Cash pd Admon Jud's Court on distribution				15 8.
			"	"	88	5 7
June	30	By Balance	"	"	"	" ~~2~~
			"	"	88	5 7

AUDITED. 3 OCT. 17 A. G. MADRID, O. A. D.

Dr. Cash Account of Estate of Francis Christain Vanspall

February Grant Thorne Justin

From Vol 3 fo 258.

1889 January	1	To Balance			35 11 6½
July	1	To Balance			35 11 6½
Dec	20	To Int to 31 Dec 89 on Rs 28-10-10 deposited under Rule III Cl III			35 11 1 1 2
1890 January	1	To Balance			36 12 3
July	1	To Balance			36 11 10½
Dec	20	To Int to 31 Dec 90 on Rs 28-10-10 deposited under Rule III Cl III			36 11 10½ 1 1 2
1891 January	1	To Balance			37 13 3
July	1	To Balance			37 12 7
Dec	18	To Int to 31 Dec 91 on Rs 28-10-10 deposited under Rule III Cl III			37 12 7 1 1 2
1892 January	1	To Balance			38 13 9
					38 13 9

with the Administrator-General. Cr.

1889							
January	26	By Cash paid Admr Genl's Commn @ 2½% on Rs 1-1-2 realized in Decem/88.					5
June	30	By Balance		"	35	11	1
				"	35	11	6
Dec	21	By Cash paid Admr Genl's Comm @ 2½% on Rs 1-1-2 rec'd in Dec 89					5
	31	By Balance			36	11	10
				"	36	12	3
June	30	By Balance		"	36	11	11
Dec	20	By Cash pd Admr Genl's Comm @ 2½% on Rs 1-1-2 realized in Decr 90		"			5
	31	By Balance		"	37	12	7
				"	37	13	
1891							
June	30	By Balance		"	37	12	7
Dec	19	By Cash paid Admr Genl's Comm @ 2½% on Rs 1-1-2 realized in Decr 91					5
	31	By Balance		"	38	13	4
				"	88	13	9
1892							
June	30	By Balance		"	38	13	4

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

21 JUN. 91 A. G., MADRAS, O. A. D.

See Vol 13 fol 163

Dr. Cash Account of Estate of Thomas Warner

for Reginald Richard Warner

From Vol 3 fol 299

1889					
Janry	1	To Balance		39 11 3	
July	1	To Balance		39 11 3	
Dec	20	To Int to 31 Dec 89 on Rs 31-13-10 deposited under Rule III Cl III		39 10 11	
				1 3 1	
1890					
Janry	1	To Balance		40 13 11	
July	1	To Balance		40 13 6	
Dec	20	To Int to 31 Dec 90 on Rs 31-13-10 deposited under Rule III Cl III		40 13 6	
				1 3 1	
1891					
January	1	To Balance		42 - 7	
July	1	To Balance		42 - 7	
Dec	18	To Int to 31 Dec 91 on Rs 31-13-10 deposited under Rule III Cl III		42 - 7	
				1 3 1	
1892					
Janry	1	To Balance		43 3 8	
				43 3 8	

with the Administrator-General. Cr.

1889							
Janry	26	By Cash paid Admor Genls Commn at 2½% on Rs 1-3-1 rec'd in Decr 88.				-	5
June	30	By Balance		"	39	10	10
			"	"	39	11	3
Dec	21	By Cash paid Admor Genls Commn at 2½% on Rs 1-3-1 rec'd in Dec 89		"		-	5
	31	By Balance		"	40	13	6
			"	"	40	13	11
1890							
June	30	By Balance		"	40	18	6
Dec	20	By Cash pd Admor Genls Commn at 2½% on Rs 1-3-1 rec'd in Dec 90		"	"	"	5
	31	By Balance		"	42	"	2
			And	"	42	"	7
1891							
June	30	By Balance			42	"	2
Dec	19	By Cash paid Admor Genls Comn @ 2½% on Rs 1-3-1 Rec'd in Dec 91		-	-	-	5
	31	By Balance		"	43	2	10
			"	"	43	3	3
1892							
June	30	By Balance		"	43	2	10

See Vol 13 fol 146.

Dr.

Cash Account of Estate of James Ford

For William Patrick

1889					
Jany	28	To Amt transfd from the estate of James Ford being the 1/3 share in the Residue of that estate payable to William Patrick Ford			268 8.
	29	To Amt of 4 Notes purchased by the Bank of Madeira			
		No 07770 8/052954 for £137 4 4	4	000	
		042016 do		900.	
		075614 do		800.	2400
April	1	To Interest Credit Bank Ltd Curr on 4 Notes No 07770 8 for £137 4 4 for 1 Year			
		042016 do		900	
		075614 do		800	62 7
				2400	2736 15
July	1	To Balance			
Sept	18	To Amt of 4 Notes purchased by Rfrs No 22 4650 for £160 for 2 Years		2400	219 12
	28	To Credit Interest on G. Dat. No 07770 8 for £137 4 4 for 2 Years		200	
		042016 do		900	
		075614 do		800	63 12
1890					
Jany	1	To Balance		2600	370 19
	8	To Nett Interest on 4 Notes No 22 4650/174254 for £160 for 2 Years 6 Mos @ 4½			16 10
April	11	To do do on above for £160 for 6 Months @			3 10
June	16	To do do 234650/174254 for £160 @ 4½ 200 for 1 Year 7 Mo			13 10
					3 15 10

with the Administrator-General.

Cr.

1889							
Janry	29	By Amt value of 4 Notes purchased & contra — Rs 2400 —					
		Int. 15 Sept. to 28 Janry 89 — 39-14-4					
		Pm. @ 3 1/4% — 78 —					
		2517-14-4					
		Less Int. 1 to 3					
		Renewal fee 1 to 2 of 3	—	—	2515	14	1.
May	28	By Cash pd Admor Genls Comn @ 2½% on Rs 52-7-5 paid in April 89	—	—	1	4	11.
			"	"	2517	3	"
June	30	By Balance	"	2,400	219	12	6
			"	2,400	2736	15	6
Augt	9	By Cash pd Admor Genls Comn @ 2½% on Rs 1-4-11 Comn pd	—	—	—	—	6.
	12	By do pd Mrs Anne Binny Balance of Interest to 15 Augt 89	—	—	11	15	.
Sept	12	By do Admor Genls Comn @ 2½% on Rs 11-15-0 paid in Augt 89.	—	—	—	4	9.
	18	By Amt value of 4 Note purchased by Rsvr					
		No 224560 of 1865 @ 4% — Rs 200 —					
		Int 1 May to 18 Sept 89 — 3 —					
		203 — —					
		Dis @ 1 to — 1-3 — 1-1-3	—	—	201	14	9
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 53-15-10 recd in Sept 89	—	—	1	5	6
	16	By do renewal fee on 15 Nos 044016 of 1879 @ 4½% Rs 900	—	—	1	—	—
November	5	By Do Admor Genls Comn @ 2½% on Rs 1-—-— paid in Oct 89	"	"	—	—	4
		By Do Mrs Annie Binny being the balance of Interest to 15 Sept 89	—	—	51	2	9
	29	By do Admor Genls Comn @ 2½% on Rs 51-2-9 paid in Nov 89	"	"	1	4	5
			"	"	269	—	—
			"	2600	4	10	4
	31	By Balance					
			"	2600	273	10	4
1890							
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 3-14-2 recd in Janry 90	—	—	—	1	6
		By Do Do 2-15-6 Comn pd	—	—	—	1	2
		By Do Postage & Stationery a/c	—	—	—	10	—
	10	By Do Admor Genls Comn at 2½% on Rs — 12 — paid in Feby 90	—	—	—	—	3
March	5	By do Admor Genls Comn at 2½% on Rs 53-13-10 recd April "	—	—	1	5	6
May	2	By do do Rs 53-13-10 recd — April "	—	—	1	5	6
June	6	By Mrs Anne Binny being the balance of Interest to 14th March 1890	—	—	54	18	10.
		By Admor Genls Comn at 2½% on Rs 3-11-11 remitted in June 90	—	—	—	1	7

Dr. Cash Account of Estate of James Ford

(For Henry James Joseph Ford) —

1889					
Jany	28	To Amt transfd from the estate of James Ford being the 1/2 share in the Residue of that estate payable to Henry James Joseph Ford —			2684 8
	29	To Amt of 4 Notes purchased by the Bank of Madras.			
		№ 077204/054958 of 1879 @ 4½	Rs 1000		
		042203 — do —	900		
April	1st	To Nett Sett Less Bank's Comm on G Paper No 077204/054958 of 1879 @ 4½ for 1000	500	-	2400
		042203 — do	900		
		077285/070127 — do	500		627
July	1	To Balance		- 2400	2736 15 6
Sept	18	To Amt of 2 Notes purchased by Agra № 235132 @ 1845 @ 4½		- 2400	211 12 6
	29	To 6 mth Interest on G.P. Cr. № 077204 Pooncherry 1879 Sept 29 Rs 2400		- 200	
		042203 — do	900		
		077285/070127 — do	500		
1890					
Jany	1	To Balance		- 2600	2700 10 6
	8	To Nett Interest on 2 Notes № 235132/229149 @ 1845 @ 4½ Rs 300 for 1 Month			
April	11	To do do do	Rs 1871 @ 4½ Rs 2400 for 15 Months		53 13 6
June	16	To do do	235132/229149 @ 1845 @ 4½ 300 for 1 Month		3 15 6

with the Administrator-General.

Cr.

1889							
Jany	29	By Amt value of £ Notes purchased & contra ——— Rs 2400 —					
		Int 15 Sept/88 to 28 Jany/89 ——— 39-14-4					
		Pm a 3½ % ——— 78 —					
		2517-14-4					
		Less — Income Tax ——— Rs 1 — 3					
		Renewal fee ——— 1 — ——— 2 — 3	—	—	2515	14	1
May	23	By Cash pd Admor Genls Comn a 2½% on Rs 52-7-5 recd in April 89 ———	—	—	1	4	11
			"	"	2517	3	"
June	30	By Balance ———	"	2400	219	12	6
			"	2400	2736	15	6
Augt	9	By Cash pd Admor Genls Comn a 2½% on Rs 1-4-11 Comn pd ———	—	—		—	6
	12	By do Mrs Anne Binny balance of interest to 15 March 89 ———	—	—	11	15	"
Septr	12	By do Admor Genls Comn charge on Rs 11-15-6 paid in Augt 89 ———	—	—		4	9
	18	By Amt value of £ Note purchased by Rpee					
		No 225132 of 1886 of 4% ——— Rs 200					
		Int 1 May to 16 Nov 89 ——— 3 —					
		203					
		Div at 1 tax on 3 ——— 1-1-3	—	—	201	14	9
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 53-13-10 recd in Sept 89 ———	"	"	1	5	6
	16	By do renewal fee on G P N No 042203 of 1879 @ 4½% Rs 900 ———	—	—	1	—	—
November	5	By Do Admor Genls Comn @ 2½% on Rs 1 — — — paid in Oct 89 ———	"	"	"	"	4
	29	By do Mrs Annie Binny being the balance of interest to 15 Sept 89 ———	—	—	51	2	9
	"	By do stamp to stamp ———	—	—	—	1	—
Dec	6	By do Admor Genls Comn @ 2½% on Rs 51-3-9 paid in Nov 89 ———	"	"	1	4	5
			"	"	269	1	"
	31	By Balance ———	"	2600	4	9	4
			"	2600	273	10	4
1890							
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 3-14-2 rec'd in Jany 90 ———	"	"		1	6
	"	By Do ——— Do ——— 2-15-6 Comn pd ——— ———	"	"		1	2
	10	By Do Postage & Stationery a/c ———	"	"	"	10	"
March	5	By do Admor Genls Comn at 2½% on Rs — 11 — paid in Feby 90 ———	"	"	"		
May	2	By do ——— do ——— Rs 53-13-10 rec'd April ———	—				3
June	6	By do Mrs Anne Binny being the balance of Interest to 15 March 1890					

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

Vol 6 fol 132

1889					
Jany	1	To Balance			
1840					
April	24	To Amt transfd from the estate of Mrs C. Schowey being Proceeds sold the portion		80	3
				1	17

AUDITED 7 OCT 91 A.G. MILLER

with the Administrator-General. Cr.

1889					
March	11	By Cash pd. Mr John James Secretary being the balance at credit		30 3 11.	
1890					
May	9	By do pd. Mr J J Secretary, balance at credit of this a/c payable to Treasr		47 2 10.	

AUDITED. 30 OCT. 33 A.G. MADRAS, O.A.

Dr. **Cash Account of Estate of** *Wm Catherine Schoury* *For William Thomas Schoury*

from Vol 6 fol 132

1889								
Janry	1	To Balance				30	3	1
Feby	28	To Amt transfd from the estate of Wm Catherine Schoury being 1/2 share in the further assets				48	1	8
July	1	To Balance				78	5	7
1890								
Janry	1	To Balance				78	5	7
April	24	To Amt transfd from the estate of Wm Catherine Schoury being 1/2 share in further assets				78	5	7
May	22	To Amt of 2 Note purchased by Rpts Nos M.000974/108112 @ 42/6 @ 4%	£ 100	-	100	47	2	10
		Int 1 July to 17 May 90		1-2-10				
		at 3½% p.a.		101-2-10				
		Less Tax		2-7-10				
				100-10-10				
				5				
July	1	To Balance			100	125	8	5
Augt	11	To Nett Interest on 2 Rs Nos M.000974/108112 @ 42/6 @ 4% £ 100 6 1 Augt 90			100	21	14	-
						1	15	11
					100	23	13	11

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— Do —	For Elizabeth Turley	—	202
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with the Administrat

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Dyer, Lieut Col Thomas	For the deceased three children		29 151-301
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with the Administrator-General. Cr.

AUDITED 3 OCT. 91 A.G. MADRAS, Q.A.D.

June	30	By Balance				78	5 7
Dec.	31	By Balance				78	5 7
1890							
June	23	By Amt value of 2 Pkts purchased by Bfm					
		Nos 0 00974/104112 @ 2½% @ 4½%	Rs 100				
		Int 1 Feby to 17 May 90	1-2-10				
		Dues a 2½%	2-8				
			103-10-10				
		Less Tax	5			103	10 5
	30	By Balance		"	100	21	14 "
				"	100	125	8 5
Sept	3	By cash fd Admr Genls Comm at 2½% on Rs 15-11 recd in August 90		"	"	"	9
Dec	31	By Balance		"	100	23	13 2
				"	100	23	13 11

Vol II fol 214

For Estel McDowell Coleman Carrie

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

Fol: 110

1889						
July	1		13 Jan'y	4	$ 25200	458 13
	19	To Bill Exchange Bank Commerce & Planters for 126266/03622 3 4 5 6 7 8 9 10 for $5000				
		125794/082333 ——— 1000				
		126340/043741 ——— 500				
		129619/082566 ——— 600				
		129618/060236 ——— 600				
		120026 ——— 2500				
		120027 ——— 2500				
		069267 ——— 300 & 13 Exchange 89				200
	25	To Acct of Water purchased by Sheriff 049105/022267 4 5 6 7 8 9 10			500	
April	8	To Bill Exchange & Water Power 057/031035 4 5 6 7 8 9 10 300				21 65
		077052/011402 ——— 400				
		005290 ——— 200 & 15 Exchange 89				
June	30	To Balance		4	25700	721 15
				"	"	209
				4	25700	930 15

with the Administrator-General. Cr.

1889							
Feby	1		B/ forwd			72 7 9	
	"	By Cash pd Dr G Currie allowance under the order of Court for Ethel Currie for stamps				70 1 -	✓
	22	By do Admor Gyals Comn at 2½% on Rs 302-11-1 rcd in Jany/89				7 9 -	✓
	"	By do do do on Rs 70-1-- paid do				1 12 -	✓
	28	By Amt value of 4 Note purchased by transfer					
		No 249145/023267 of 15th/5 @ 4% Rs 500--					
		Int 31 Decr/88 to 28 Feby/89 3-5-4					
		Less - dis @ 3% 15-- 503-5-4				488 5 4	✓
March	1	By Cash pd Dr G Currie, allowance under the order of Court for Ethel Currie for March 1889 & for stamp to ditto				70 1 -	✓
	19	By do Admor Gyals Comn at 2½% on Rs 250-- rcd in February/89				6 4 -	✓
	"	By do do do 70-1-- paid do				1 12 -	✓
April	1	By do Dr G Currie, allowance under the order of Court for Ethel Currie for April 1889 & pd for stamp to ditto				70 1 -	✓
	15	By do paid Admor Gyals Comn @ 2½% on Rs 70-1-- paid in March/89				1 12 -	✓
May	23	By do do do 21-15-7 rcd in April 89				8 9	✓
	"	By do do do 70-1-- pd in do				1 12 -	✓
June	3	By do Dr G Currie allowance ordered by the Court for Ethel Currie for May & June 89				140 - -	✓
	29	By do Admor Gyals Comn @ 2½% on Rs 140-- paid in June 1889				3 8 -	✓
June	30	By Balance		4	25,700	935 13 10	✓
				4	25,700	935 13 10	

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

Vol 11 fol 50

Dr. Cash Account of Estate of Sir John Frederick Yore / Peter Yore

1859

Feby 4 To Amt transfd from the estate of Peter Yore) being 4/3 thereof in the Residue of that estate payable to John Frederick Yore)

In £ Notes N° 27285 ___ £1000 @ 4% ___ £ 100. ✓

1654[illegible] £100 @ 4% ___ 100. ✓

07465 ___ do ___ 100 ✓

043590 ___ £1000 @ 3½% ___ 100 ✓

034487 ___ do ___ 100 ✓

042105 ___ do ___ 100 ✓

041915 ___ do ___ 100 ✓

N° 020112/033440 £1000 @ 4% ___ 1400 ✓ 2,700 ✓

In Bank ___

19 To Nett Sum rec'd & Bank on Acct proceeds of transfer £100 ✓

March 11 To Amt £ Notes purchased by Agent N° 165200/001911 ___ ___ 100 £ 15 Premium &c ✓

N° 05770/075783 £ do ___ £ 400 ✓

April 5 To Nett Amt Bank Notes rec'd on Acct N° 042105 £1000 @ 3½% £ 100 ✓

034487 ___ do ___ 200 ✓

041915 ___ do ___ 100 ✓

May 14 To do do 043590 ___ do ___ 100 £ 1 Premium &c ___ ___

277258 £1000 @ 4% ___ 100 £ 1 Premium &c ___ ___

3500 ✓ 887 2

July 1 To Balance of Cash & one hand brought down ___ 3500 ✓ 63

27 To Nett Interest on £ Note N° N020112/033440 £1000 @ 4% due 10th Inst ___ ___ ✓ 28

Oct 14 To Amt transfd from the estate of Peter Yore) being 4/3 thereof in the Residue on £ Note N° 165200/074116 £ 100 @ 4% ___ £ 400 ✓ 400

at 1% do ___ 3/6 ___

Int 1 Aug & 12 Oct 87 ___ 2 2 6 ___

Balance ___ £ 399 2 6 ___

Cash ___

with the Administrator-General. Cr.

1889								
Febry	27	By Cash pd for stamps to applications for exemptions Certificate					1	-
March	11	By Amt value of 4 Notes purchased P contra	Rs 500--					
		Int - 1 Febry to 9 March 89	3-3-2					
			503-3-2					
		Less - disc @ 1 3/4 %	14--2					
		In - to 4	0-1-3	14-1-3	-	-	789 1 11	
	19	By do Admor Genls Comn at 2 1/2 % on Rs 3-14-2 recd in February 89			-	-	- 1 6	
May	23	By do do @ on Rs 10-11-5 recd in April 89			"	"	" 4 3	
June	17	By do Admor Genls Comn @ 2 1/2 % on Rs 9-11-5 recd in May 89			-	-	- 3 10	
							789 12 6	
"	30	By Balance of Cash &c on hand carried down			"	35.00	67 5 11	
					"	3500	857 2 5	
Augt	13	By Amt at credit of this a/c transfd under the order of Court to credit of the estate of George Bay deceased						
		4 Notes	No 272458 of 1865 @ 4%	Rs 500				
			165408/051911 @ 42/43 @ 4%	100.				
			074658 "	100.				
			043580 of 1879 @ 4 1/2 %	100				
			034457 "	200				
			042105 "	100				
			041915 "	100.				
			No 020112/023440 of 1879 @ 4%	1500				
			165770/075153 @ 42/43 @ 4%	400				
			149614/075165 "	400	-	3500	- -	
		Cash			-	-	96 8 3	
November	5	By Cash pd Admor Genls Comn @ 2 1/2 % on Rs 157-11-2 recd in Augt 89			"	-	3 12 8	

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

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Dr. See Mrs Anna Lafontaine & her Children

Cash Account of Estate of Mrs Louisa D'Castellad

Fol: 182

1889				
Feby	22			
March	7	To Cash paid from Geo Maltby grant of Annuity No 2 Bank's proxy for Feby 89	13	130
April	3	To do from do do for March 89		66
May	11	To do from do do for April 89		65
June	14	To do from do do for May 89		66
				65
				391
July	1	To Balance		59
July	6	To Cash paid from Geo Maltby grant of Annuity No 2 Bank's proxy for June 89		66
Augt	6	To do from do do for July 89		66
Sept	6	To do from do do for Augt 89		65

with the Administrator-General. Cr.

1889							
Feby	22		B/ forwd	- -	128	2	8.
"	22	By Cash paid Admor Genls Coms at 2½% on Rs 65 — rec'd in January 89		" "	1	10	.
	"	By do ——— do ——— " on Rs 61-11- paid do ———		" "	1	8	8
March	7	By do stamps to receipt ———		- -	"	1	-
	11	By do Mrs A. Lafontaine being the balance of rent payable under dec'd Will		- -	61	10	.
	19	By do Admor Genls Comm at 2½% on Rs 65 — rec'd in February 89 ———		- -	1	10	.
	"	By do ——— do ——— 61-11- paid in do ———		- -	1	8	8
April	3	By do stamps to receipt ———		- -	-	1	-
	8	By do Mrs A Lafontaine balance of rent payable under the dec'd Will		- -	61	10	.
	15	By do Admor Genls Comm @ 2½% on Rs 65 — rec'd in March 89 ———		" "	1	10	"
	"	By do ——— do ——— " on Rs 61-11- paid in do ———		" "	1	8	8
May	11	By do stamps to receipt ———		- -	-	1	-
	13	By do Mrs Anne Lafontaine being the balance of rent payable under the dec'd Will ———		- -	61	10	.
	23	By do Admor Genls Comm @ 2½% on Rs 65 — rec'd in April 89 ———		- -	1	10	.
	"	By do do ——— " ——— 61-11- pd in " ———		- -	1	8	8
June	14	By do stamps to receipt ———		" "	"	1	"
	17	By do Admor Genls Comm @ 2½% on Rs 65 rec'd in May 89 ———		- -	1	10	-
	"	By do do ——— " ——— 61-11- pd in do ———		- -	1	8	8
	29	By do do ——— " ——— 65 — rec'd in June 89 ———		" "	1	10	.
				" "	330	12	"
June	30	By Balance ———		" "	59	4	"
				" "	390	"	"
July	1	By Balance ———					
	6	By Cash pd for stamps to receipt ———		- -	-	1	.
	8	By do Mrs A Lafontaine, balance of rent payable under dec'd Will ———		- -	61	10	.
	29	By do ——— do ——— do ——— do ——— do (June's Rent) —		- -	61	10	.
Augt	6	By do stamps to receipt ———		- -	-	1	.
	9	By do Admor Genls Comm @ 2½% on Rs 65 — rec'd in July 89 ———		- -	1	10	.
	"	By do ——— do ——— " ——— 123-5- pd in " ———		- -	3	1	3
	"	By do ——— do ——— " ——— 20-14- Comm pd ———		- -	-	8	4
	13	By do Mrs A. Lafontaine balance of rent payable to her under dec'd Will ———		- -	61	10	.
Sept	6	By do stamps to receipt ———		- -	"	1	.
	9	By do Mrs A Lafontaine balance of rent payable to her under the dec'd Will —		- -	61	10	.

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

For Arthur George Moreau Cultrum

Jal: 183

1839					
July	12		1st part	1500	26 15
	25	To Cash pd from Mrs James Mc A Lewis part of Rental No 1 Collingwood Mansion			
		Balance of part for Dec/38	Rx		
		Ist part of do for Lany/39	11		25
March	20	To do from do — Balance grant for Lany/39	Rx		
		Ist part for July /39	11		25
April	27	To do from do Balance for July/39			
		Ist part for March 39	11		25
May	3	To Cash pd from Messrs Oates Hosking mutt proceeds of Goods of Rental in Regr Office			2082 9
	27	To do from Mrs Jane Lucas part of Rental No 1 Collingwood Mansion Street			
		Balance for March 39	Rx		
		To Wages on April 39	3 6		7 6
	31	To do Cash pd from Mr Smith Carrier for being Cash charged in excess			8 10

with the Administrator-General. Cr.

1889							
Febry	12	By Balance			80	-	3
	"	By Cash pd Land rent for fasly 1297 on premises Cl No 8015 Sr No 6765 in Royapettah			2	12	"
	22	By do Admor Genls Comn @ 2½% on Rs 46-15-3 rec'd in Jany 89			1	2	9
	25	By do Stamps to receipt			"	1	"
	24	By do do to copy of deceased's Will sent to Mr AS Moraes			-	8	"
	"	By do Admor Genl's fee for copying do do			4	12	"
March	1	By do Mr AS Moraes being the balance of interest to 16 Jany 89			24	6	"
	19	By do Admor Genls Comn @ 2½% on Rs 25 — rec'd in February 89			-	10	"
	2	By do do 8-12- paid in do			-	3	2
	20	By do Stamps to receipt			-	1	"
April	2	By do 5 Allagiry Jingary balance due for repairing House No 1 in Catingaraya Road 4			27	11	6
	15	By do Admor Genl's Comn @ 2½% on Rs 25 — rec'd in March 89			"	10	"
	"	By do do on Rs 24-7- paid do			"	9	9
	24	By do Stamps to receipt			-	1	"
May	3	By do do			-	1	"
	23	By do Admor Genl's comn @ 2½% on Rs 274-3-3 total rents received by Mr Widderburn	Rs 6-13-8				
		less charged	4-15-11		1	13	9
		Do Do on Rs 263-10-7 total rents @ 2½%	Rs 6-9-5				
		less charged	4-14-3		1	11	2
	31	By do transfer to Mr Colonel Miller's Comn a/c being Comn due to them			51	4	1
June	1	By do pd Mr Percy A Moraes being his share in this estate			616	14	6
	"	By do Mr Frank R Moraes do 1/8 do			616	14	6
	"	By do Stamps to charge for Rs 1233-13-0			-	1	"
	17	By do Admor Genl's Comn @ 2½% on Rs 7-6- rec'd in May 89			-	2	11
	29	By do paid Postage and Stationery			"	10	"
					"	1433	1 4
June	30	By Balance			"	2184	11 6
					"	3617	12 10

AUDITED. 2 OCT. 77 A.G. MADRAS G.A.G.

Vol 11 fol 55.

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Maintenance account

Dr. Cash Account of Estate of Thillithavarapullee Soobiah

Fol: 108

1889					
March	2				
	4	To Cash entered folio 264		5800	9 16 7
		Int 15 Sept 88 to 1 March 89	15-9-7		
		Com on 2772½	20 —		
		Less Income Tax	116-9-7		
			1-1-8		
		Renewal fee 1 Year	1-8 —		834 10 11
	30	To Settlement Loan Bonds Commission on 2672½	1-14-8		
		666 577½ at 37	500		
		In 500 333½ at 40	1000 6 12 Month 89		164 2 10 2
				5,800	998 5 1
July	1	To Balance		5,800	998 5 1
Augt	23	To Nett Interest on 4 Bonds N 666 788 at 1877 Rup 6,000 to 16 July 89		5,800	43 9 3
Sept	28	To do do 666 714 at 1877 Rup 6000 to 16 Sept 89			9 17

with the Administrator-General. Cr.

1889								
March	2		By Bal fwd	-	-	758	8	11
	"	By Cash pd T Vencatarathamma, allowance under the deceased's Will for Feby 89		"	-	30	-	-
	"	By do T. Vencamma ___ do ___ do ___ for do		"	-	12	-	-
	4	By Cash pd 4 Plate sold No 042008 of 1879 @ 4½%		-	800			
April	2	By Cash pd T. Vencatarathamma allowance under the deceased's Will for Mar 89		"	-	30	-	-
	"	By do T. Vencamma ___ do ___ do ___ for do		"	-	12	-	-
	15	By do Admor Genl's Comn @ 2½ on Rs 145-14-2 recd in March 89		"	"	3	10	4
	"	By do ___ do ___ " ___ on Rs 42-0-0 paid in do ___		"	"	1	2	9
May	2	By do T Vencatarathamma allce under dec'd Will for April 89 ___ Rs 30.						
	"	By do T. Vencamma ___ do ___ do ___ 12		"	-	42	-	-
June	3	By do T. Vencatarathamma ___ do ___ for May 89 ___ Rs 30.						
	"	By do T Vencamma ___ do ___ do ___ 12		"	-	42	-	-
	14	By do House water & Lighting Taxes for the 1st half of 1889-90 on premises						
		at No 8. Edmia Bazaar Street		"	-	15	12	-
				"	800	947	0	0
June	30	By Balance		"	5000	43	8	8
				"	5,800	990	8	8
July								
	2	By Cash pd T Vencatarathamma allce under dec'd Will for June 89 ___		"	-	30	-	-
	"	By do T Vencamma ___ do ___ do ___ do ___		"	-	12	-	-
Augt	2	By do T. Vencatarathamma ___ do ___ do ___ for July 89 ___		"	-	30	-	-
	"	By do T. Vencamma ___ do ___ do ___ do ___		"	-	12	-	-
Sept	3	By do T. Vencatarathamma ___ do ___ do ___ for Augt 89 ___		"	-	30	-	-
	"	By do T. Vencamma ___ do ___ do ___ do ___		"	-	12	-	-
	12	By do Admor Genl's Comn cargo on do 9.15.7 recd in Augt 89 ___		"	-	-	3	11
	25	By do T. Vencatarachiramanayans, T. Vencamma & T. Vencatarathamma						
		being the balance of this a/c						
		for No 026714 of 1879 @ 4½% ___		"	-	5000	-	-
		Cash ___		"	-	-	4	11
Oct	7	By do Admor Genl's comn on distribution ___		"	-	-	27	1
				"	5,000	158	1	-
Dec:	31	By Balance ___		"	"	7	10	9

For Lydia Leonora Victoria and Bertha Ewline

Dr. Cash Account of Estate of Thomas Silvester Ince

1899					
March	9	To Amt transfd from the estate of Thomas Silvester Ince being the Residue of that estate payable under the Testators Will to his two Children Lydia Leonora Victoria and Bertha Ewline			543 8 5
	11	To Amt of £1 Note purchased by Rpsn A No 000241 Series G 42/03 @ 1%		500	
				500	543 8 5
July	1	To Balance			43 5 3
Augt	24	To Nett Interest on £1 Note A No 000241 Series G 42/03 @ 1% Rec'd 1 Augt 99		500	5 0
					9 15 7
1900.				500	58 0 10
Jany	1	To Balance			58 15 5
July	22	To Nett Interest on £1 Note A No 000241 Series G 42/03 @ 1% Rec'd 1 July 00		500	5 0
					9 10 5
July	1	To Balance		500	73 10 5
Augt	11	To Nett Interest on £1 Note A No 000241 Series G 42/03 @ 1% Rec'd 11 Augt 00		500	5 0
					9 10 5

with the Administrator-General. Cr.

1889							
March	11	By Amt realized of 4 Note purchased by Rs/-					
		No M 000241/044906 of 42/43 of 47	Rs 500				
		Int 1 Feby to 7 March/89	2				
			502				
		Less dis @ 1¾	Rs 8-12				
		Int-Tax	do. 8-12-0		493	3	7
June	30	By Balance		"	500	50	5 3
				"	500	543	8 5
Sept.	12	By Cash pd Admor Genls Comn @ 2½% on Rs 9-15-7 recd in Augt 89		-	-	3	11
Oct.	17	By do pd Mr A Sucd balance of Interest to 1st Augt 89 for the maint of children		-	-	9	7 9
November	5	By do Admor Genls Comn @ 2½% on Rs 9-7-9 paid in Oct 89		"	"	3	9
				"	"	9	15 5
Dec.	31	By Balance		"	500	50	5 5
				"	500	60	4 10
1890							
Feby	18	By Cash pd Mr A Sucd being the balance of Interest to 1 Feby 1890 for the maintenance of the dcd children		-	-	9	7 9
March	5	By Cash pd Admor Genls Comn @ 2½% on Rs 9-15-7 recd in Feby 90		"	"	3	11
"	"	By do do 9-7-9 Paid		"	"	3	9
June	30	By do do Rs 9-7-8 Comn pd in June 90		"	"	"	2
				"	"	9	15 7
June	30	By Balance		"	500	50	5 5
				"	500	60	5 "
Augt	15	By Cash pd Mr A Sucd balance of Interest to 1 Augt 90		-	-	9	7 7
Sept	3	By do Admor Genls Comn @ 2½% on Rs 9-15-7 recd in Augt 90		"	"	"	3 11
"	"	By do do Rs 9-7-7 paid		"	"	"	3 9
Dec	20	By do do Rs 9-7-8 Comn pd in Dec		"	"	"	2
				"	"	9	15 5
	31	By Balance		"	500	50	5 7

AUDITED. 1 OCT. 91 A. G. MADRAS. G.A.D.

AUDITED. 19 JAN. 91 A. G. MADRAS. G.A.D.

For Chunglera Moodelly Collapsible Mutwa

Dr. Cash Account of Estate of Poolianthopoo Puthna Moodelly

Jal 131

1859					
July	1	To Balance	1300	30 7 2	
Augt	28	To Nett Interest on 4 Note No 3028986 — @ 1% Rs 4% Rs 1000 for 16 Days @		19 15 2	
Sept	28	To do do do @ 1% Rs 4% Rs 1000 for 16 Days @		6 11 9	
1860					
Jany	1	To Balance	1300	57 2 1	
	29	To Nett Interest on 4 Note No 3028986 — @ 1% Rs 4% Rs 1000 for 16 Days @		30 7 2	
April	11	To do do do @ 1% Rs 4% Rs 1000 for 16 Days @		19 15 2	
				1 11 9	
July	1	To Balance	1300	57 2 1	
	22	To Nett Interest on 4 Pr ct No 3028986 — @ 1% Rs 4% Rs 1000 for 16 Days @		30 6 8	
Oct	14	To Cash @ 4 Pr ct paid in redemption of Loan No 3028986 — 4 Loan No		19 15 2	
		No 3029029 @ Rs 1000 @ 4%	1300		
		Loan No 3029029 for 16 Days @ 4% Rs 2			
		Loan " " for 16 Days @ 4% Rs 1			
		Loan " "			
		Loan No 3029029 "			

AUDITED 19 MAR 61 ACCOUNTS

and Sabapathy Moodelly

with the Administrator-General. Cr.

1889								
Augt	9	By Cash pd Admors Genls Comn @ 2½% on Rs 4-11 Comn pd		-	-		-	6.
	15	By do Mucatchee Nunnall balance of interest to 16 July 89		-	-	1	15	4.
Sept.	12.	By do. Admon Genls Comn @ 2½% on Rs 19. 15. 2 recd in Augt 89		-	-		7	11.
	.	By do do do 18. 15. 4 paid do		"	"		7	7.
Oct	7	By do do do 6. 11-9 recd in Sept 89		"	"		2	8
	29	By do Mucatchee Nunnall balance of interest to 15 Sept 89		-	-	6.	6.	5.
November	5	By Do Admors Genls Comn @ 2½% on Rs 6-6-5 paid in Oct 89		"	"		2	6
				"	"	26	10	11 ✓
Dec.	31	By Balance		"	1300 ✓	30	7	2 ✓
				"	1300 ✓	57	2	1 ✓
1890								
Feby	1	By Cash pd Mucatchee Nunnall balance of interest to 16 Jany 90		-	-	18	15	4
	5	By Do Admors Genls Comn at 2½% on Rs 19-15-2 recd in Jany 90		"	"		7	11
	.	By Do Do " 1-5-2 Comn pd		"	"			6
March	5	By do do Rs 18-15-4 paid in Feby 90		"	"		7	7
May	1	By do Mucatchee Nunnall balance of interest to 15 March 1890		-	-	6	6	5.
	2	By do Admors Genls Comn at 2½% on Rs 6-11-9 recd in April 1890		-	-		2	8
June	7	By do do Rs 6-6-5 paid in May 1890		"	"		2	6
	30	By do do Rs 1-5-2 Comn pd in June 90		"	"			6
				"	"	26	11	5 ✓
	.	By Balance		"	1300 ✓	30	6	8 ✓
				"	1300 ✓	57	2	1
August	5	By Cash paid Admors Genls Comn at 2½% on Rs 19-15-2 recd in July 90		"	"		7	11 ✓
Sept	3	By do Mucatchee Nunnall being the balance of Interest to 16 July 1890		-	-	18	15	3. ✓
Oct	2	By do Admors Genls Comn at 2½% on Rs 18-15-3 paid in Sept 90		"	"		7	6 ✓
	14	By Cash pd Note exchanged for note and Coupon No 072967 of 1879 @ 4½%		-	300 ✓			
Nov	7	By Cash pd Mucatchee Nunnall balance of Interest to 30 June 90		-	-	9	-	1 ✓
	14	By Do Admors Genls Comn at 2½% on Rs 9-7-8 recd in Oct 90		"	"		3	9 ✓
Dec	3	By Do Do Rs 9-" -" paid in Nov 1890		"	"		3	7 ✓
	20	By Do Do Rs 1-6-9 Comn pd in Dec 90		"	"			6 ✓

To Thillikawarapullee Vincentsz Wickremasuriya

Dr. Cash Account of Estate of Thillikawarapullee Nagaiya

From fol. 132.

1889			B. Forward	7600	303 4 3
March	30	To Settlt. with Less Bonds Commr. Gl. No 006376 — 91379 of 4/92 for 600 & 15 March/89			11 3 7
		To do ——— do ——— 075824/025036 ——— 100 ✓			
		043591 ——— 200 ✓			
		042102 ——— 100 & do do ———			8 15 8
	"	To do ——— do ——— 085078/055330 ——— 200 & do do ———			4 7 10
		154 - 4 - 3 / 17 3 . 11 . 1 / 327 15 4			
				7600	327 15 4
July	1	To Balance ———		7600	112 6 9
Augt	23	To Settlt. Interest on Gl Bonds No 029467 ——— 91379 & 29 & 30 & 600			
		" 029460 ——— " ——— 600			
		" 018097 ——— " ——— 500			
		" 029461 ——— " ——— 500			
		" 029462 ——— " ——— 600			
		" 029468 ——— " ——— 600 & 15 Janry 97 ———			69 13 7
	28	To do ——— do ——— 085316/016743 91 29 & 30 1000			
		097223/019096 ——— " ——— 1000			
		100371/064034 ——— " ——— 100			
		069241 ——— " ——— 200			
		160621/069251 ——— " ——— 200 & 1 Augt 97			69 13 7
Sept	28.	To do ——— do ——— Gl Bonds as above 91 29 & 30 1100 & 15 Sept 97 ———			24 11 2

with the Administrator-General. Cr.

1889		B/ Forward			214	14	9 ✓
April	15	By Cash paid Admor Genls Comn @ 2½% on Rs 24-11-1 Recd in March/89			0	9	10
					215	8	7 ✓
June	30	By Balance		7600 ✓	112	6	9 ✓
				7600 ✓	327	15	4 ✓
Augt	9	By Cash pd Admor Genls Comn @ 2½% on Rs 3-14-5 Comn paid		✓		1	6
Sept	12	By do do Rs 129-10-9 recd in Augt 89		✓	3	3	10
	20	By Amt pd T. Venkatasubramanyam being the balance at credit of their a/c					
		In 17 6 Notes	№016743/13383 @ 42/43 @ 4½%	Rs 1000			
			019096/18508 "	1000			
			038743 @ 1879 Rs 4½%	500			
			038744 "	500			
			038745 "	500			
			038746 "	500			
			038747 "	500			
			038748 "	500			
			006376 @ 1879 @ 4½%	500			
			18622/078510 @ 42/43 @ 4½%	1000			
			144271/054084 "	100			
			025036 @ 1879 @ 4½%	100			
			043591 "	200			
			042102 "	100			
			069241 @ 42/43 @ 4½%	200			
			085073 @ 1879 @ 4½%	200			
			160631/069251 @ 42/43 @ 4½%	200			
		In Cash			7600.	-	-
Oct	7	By Cash pd Admor Genls Comn on distribution			-	191	12 9
	9	By Amt transfd to Mineral Genls Comn a/c being Comn due to him			-	7	3 11
					-	39	11 6
				7600 ✓	242	1	6 ✓
Dec	31	By Balance			24	11	4

AUDITED. 2 OCT. 37 A.G. Madras, O. & D.

To Mrs Georgiana Eglantine Barbeys Children

Dr. Cash Account of Estate of Mathew Golling

1859					
April	14	To Amt transfd from the estate of Mathew Golling being the 1/7 share in the Residue payable to Mrs Georgiana Eglantine Barbeys, deceased, free advances made to her during her lifetime			2565 12 10
	12	To Amt of £ Debenture purchased by Rev Barnes of London No 000008 of 1865 for	2 3000	✓	
		Deposit B	500	✓	2600 ✓
				"	2500 2565 12 10
					11 5 ✓
				"	"
				"	2500 2576 15 10
July	1	To Balance			
Oct.	1	To Amt Interest on G. Debenture No 13 paid B.R. 135066 of 1865 for	500		2500 ✓
		000025/000045	3000	to 1st May 1867	

with the Administrator-General. Cr.

1889							
April	11	By Cash pd Mr J P Barboza, being the allowance payable to him under the order of Court for the maintenance of Mrs E E Barboza's Children for the months of February 1889			9	.	.
	12	By Amount value of G R notes purchased by the Bank of Madras.					
		No 00028 of 1865 of 4%	Rs 2000	. .			
		15766 B "	500	. .			
		Interest 1st Nov 88 to 11 April 89	44	7 "			
		Premium @ 1/2 %	6	4 "			
			2650	11 "			
		Less Income tax	1	2 4			
					2549	8	8
June	4	By Cash pd Mr J P Barboza for the maintenance &c of Mrs E E Barboza's Chdrn for March & April 89			18	.	.
	29	By do paid do Admor Genls Comn @ 2½ % on Rs 18 - - paid in June 89				7	2
			"	"	2576	15	10
June	30	By Balance	"	2,500	"	"	"
			"	2,500	2576	15	10
July	1	By Balance	"	"	11	3	"
	"	By Cash pd Mr J P Barboza allowance for Mrs E E Barboza's Children June 89			9	.	.
	29	By do do do for the months of May 89			9	.	.
Augt	4	By do Admor Genls Comn @ 2½ % on Rs 18 - - pd in July 89				7	2
	23	By do Mr J P Barboza for the maintce &c of Mrs E E Barboza's Children for July 1889			9	.	.
	"	By do for Comn on Mr O. for Rs 9				2	.
Sept	12	By do Admor Genls Comn @ 2½ % on Rs 9. 2. 0 paid in Augt 89				3	7
	26	By do Mr J P Barboza for the maintenance of Mrs E E Barboza's Chdrn for Augt 89			9	.	.
Oct	7	By do Admor Genls Comn @ 2½ % on Rs 9 - - - paid in Sept 89				3	7
	31	By do Mr J P Barboza for the maintenance &c of Mrs E E Barboza's Chdrn for Sept 89			9	.	.
November	5	By do Admor Genls Comn @ 2½ % on Rs 4-8-9-3 Recd in Oct 89				1	3 5
		By do do 9 - - - paid "				3	7
Decr	3	By do Mr J P Barboza for the maintenance &c of Mrs E E Barboza's Chdrn for Oct 89			9	.	.
"	21	By do Admor Genls Comn @ 2½ % on Rs 9 - - - paid in Dec 89				3	7
					67	13	11
	31	By Balance		2500			

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

Dr. Cash Account of Estate of Sanoor Sabapathy Moodelly

		Fo 180						
1859 April	1		15th Instt		800	✓	2 3 11	
June	30	To Balance					124 4 8	
					800		126 8 7	
July	1	To Balance						
Aug	19	To Nett Interest on 4 Prom Note № 272448 for 1365 for 4 Mos @ Rs 700 & 1 Mos 29						
Sept	28	Do Do Do at 777 2/3 for 4 Mos 29 Days @ Rs 2 100 & 1 Mos 2 Days						
1860 Oct	12	Do Do Do at 27 2/3 for 1 Mo 14 Days @ Rs 100 & 11 Mos 16 Days						
Dec	31	To Balance						

with the Administrator-General. Cr.

1889							
April	1	B/ forwd	-	-	117	3	1
	"	By Cash pd Thaye Munnall allowance under the order of Court for March 89	-	-	3	.	.
	15	By do paid Admor Genls Comn @ 2½% on Rs 2-3-11 recd in March 89	"	"	"	"	10
	"	By do paid do " on Rs 3 — " paid in do	"	"	"	1	2
May	1	By do Thay Munnall allowance under the order of Court for April 89	-	-	3	-	-
"	28	By do Admor Genls Comn @ 2½% on Rs 3 — paid in April 89	"	"	"	1	2
June	1	By do Thaye Munnall his allowance under the order of Court for May 89	-	-	3	-	-
	17	By do Admor Genls Comn @ 2½% on Rs 3 pd in May 89	-	-	-	1	2
	29	By do — do — Comn " on Rs 3 paid in June 89	"	"	"	1	2
June	30	By Balance	"	"	126	8	7
			...	800	..	..	..
			"	800	126	8	7
July	1	By Balance	"	"	124	4	8
	2	By Cash pd Thaye Munnall, allowance under the order of Court for June 89	-	-	/	3	.
Augt	1	By do — do — do — for July 89	-	-	/	3	-
	9	By do Admor Genls Comn @ 2½% on Rs 3 — pd in July 89	-	-	/	-	1
	"	By do do — @ 2 Comn pd	-	-	/	-	-
Sept	2	By do Thaye Munnall, allowance under the order of Court for Augt 89	-	-	/	3	.
	12.	By do Admor Genls Comn @ 2½% on Rs 13. 15. 5 recd in augt 89	"	"	/	"	5
	12.	By do — do — 3. 0. 0 paid do	"	"	/	"	1
Oct	7	By do Thaye Munnall allowance for Sept 89	-	-	/	3	.
"	"	By do for Admor Genls Comn @ 2½% on Rs 2-3-11 recd in Sept 89	"	"	/	"	10
"	"	By do — do — " — 3 — " paid — "	"	"	/	"	1
Nov	1	By do Thaye Munnall allowance for Oct 89	-	-	/	3	.
"	5	By Do Admor Genls Comn @ 2½% on Rs 3 — paid in Oct 89	"	"	/	"	1
Dec	3	By do Thaye Munnall allowance for Nov 89	-	-	/	3	.
"	6	By do Admor Genls Comn @ 2½% on Rs 13-15-5 recd in Nov 89	"	"	/	"	5
"	"	By do — do — 3 — " — " for — "	"	"	/	"	1
"	21	By do — do — 3 — " — Dec "	"	"	/	"	1
			-	-	143	7	10
"	31	By Balance	-	800	/	-	-
			-	800	143	7	10

AUDITED. 30 OCT. 89 A. G. MADRAS. E. A. D.

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Dr. Cash Account of Estate of Sancor Sabapathy Moodelly

		To 180					
1859							
April	1		15th forwd	-	800	/	2 3
					800	/	2
							124
June	30	To Balance					
					800		124
					800		
July	1	To Balance					
July	Aug	19	To Nett Interest on A Plate				
Oct	Sept	28	Do do do				
	Oct	12	Do do do				

with the Administrator-General. Cr.

1889								
April	1		B/forwd	-	-	117	3	1
	-	By Cash pd Thaye Munnall allowance under the order of Court for March 89		-	-	3	.	.
	15	By do paid Admor Genls Comn @ 2½% on Rs 2-3-11 rec'd in March/89		-	-	-	-	10
	-	By do paid do - on Rs 3 - - paid in - do		-	-	-	1	2
May	1	By do Thay Munnall allowance under the order of Court for April 89		-	-	3	-	-
-	28	By do - Admor Genls Comn @ 2½% on Rs 3 - - paid in April/89		-	-	-	1	2
June	1	By do Thaye Munnall his allowance under the order of Court for May 89		-	-	3	-	-
	14	By do Admor Genls Comn @ 2½% on Rs 3 pd in May 89		-	-	-	1	2
	29	By do - do - Comn - on Rs 3 paid in June/89		-	-	-	1	2
June	30	By Balance		"	"	126	8	7
				...	800	..	..	..
				"	800	126	8	7
July	1	By Balance		"	"	124	4	8
	2	By Cash pd Thaye Munnall, allowance under the order of Court for June 89		-	-	3	.	.
Augt	1	By do - do - do for July 89		-	-	3	-	-
	9	By do Admor Genls Comn @ 2½% on Rs 3 - pd in July 89		-	-	-	1	2
	"	By do do - @ 2 Comn pd		-	-	-	-	2
Sept	2	By do Thaye Munnall, allowance under the order of Court for Augt 89		-	-	3	.	.
	12.	By do - Admor Genls Comn @ 2½% on Rs 13. 15. 5. rec'd in Augt 89		-	-	-	5	7
	12.	By do - do - - - Rs. 0. 0. 0 paid do		-	-	-	1	2
Oct	7	By do Thaye Munnall allowance for Sept 89		-	-	3	-	-
"	"	By do for Admor Genls Comn @ 2½% on Rs 2-3-11 rec'd in Sept 89		"	"	-	"	10
"	"	By do - do - " - 3 - - - " paid - "		"	"	-	1	2
Nov	1	By do Thaye Munnall allowance for Oct 89		-	-	3	-	-
.	5	By Dr Admor Genls Comn @ 2½% on Rs 3 - - - paid in Oct 89		"	"	"	1	2
Dec	3	By do Thaye Munnall allowance for Nov 89		-	-	3	-	-
.	6	By do Admor Genls Comn @ 2½% on Rs 13-15-5 rec'd in Nov 89		"	"	-	5	7
"	"	By do - do - - 3 - - - " for - "		"	"	"	1	2
"	21	By do - do - - 3 - - - " - Dec "		"	"	"	1	2
				-	-	143	7	10
"	31	By Balance		-	800	-	-	-
				-	800	143	7	10

AUDITED. 30 OCT. 89 A. G. MADRAS. E. & C.

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Dr. **Cash Account of Estate of** *Wm Hannah Clancy*

For the Amounts sent of this

From fol 18

1889						
		To Brought forward		*900*	*121*	*2 5*
					900	*121 2 5*
July	*1*	*To Balance*			*17*	*7 10*
Augt	*28*	*To Nett Interest on 4 Notes* № *160638/028693 @ 15% @ 4% Rs 600*				
		192477/05/240	*200 to 1 Augt 89*		*15*	*15 10*
Oct.	*1*	*To do do on 4 Notes as above @ 15% @ 4% Rs 100 to 1st May 1889*			*1*	*15 10*
1890				*900*	*35*	*6 2*
Jany	*1*	*To Balance*			*34*	*18 1*
	8	*To Nett Interest on 4 Notes as above @ 15% @ 4% Rs 100 to 1 Nov 89*			*1*	*15 10*
July	*22*	*To do do do as above* № *Rs 300 to 1 July 90*			*15*	*16 3*
June	*16*	*To do do do as above @ 15% @ 4% 100 to 1 June 90*			*1*	*15 10*
				900	*54*	*8 3*
July	*1*	*To Balance*			*54*	*5 3*
Augt	*11*	*To Nett Interest on 4 Notes as above @ 15% @ 4% Rs 100 to 1 July 90*		*900*	*16*	*10 3*
Nov	*13*	*To Nett Int on £ Pte Notes 160638/028693 @ 15% @ 4% Rs 100 to 1 Nov 90*			*1*	*15 10*

with The Administrator-General. Cr.

with the Administrator-General. Cr.

1889							
		By Brought forward			103	10	5
April	15	By Cash paid Admor Genls Comn @ 2½% on Rs 8-0 paid in March					2
					103	10	7
June	30	By Balance		900	17	7	10
				900	121	2	5
Augt	9	By Cash pd Admor Genls Comn @ 2½% on Rs 10.6.7 Comn paid					6
Sept	12	By do do 15.15.4 rec in Augt 89					4
Novembr	6	By do do 1-15-1 rec in Oct 89					9
Dec	31	By Balance		900	34	15	1
				900	35	6	3
1890							
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 1-15-1 rec in Jany 90					9
		By do do 7-2 Comn					2
March	5	By do Admor Genls Comn at 2½% on Rs 15-15-4 rec in Feby 90					4
June	30	By do do on Rs 1-15-11 rec in June 90					9
		By do do on Rs 8 Commission paid					2
							8
		By Balance		900	54	5	3
				900	54	13	5
Sept	3	By Cash pd Admor Genls Comn at 2½% on Rs 15-15-4 rec in August 90					4
Dec	3	By do do Rs 1-15-11 rec in Nov 1890					9
	20	By do do Rs 7-1 Comn pd in Dec					2
							7
	31	By Balance		900	71	13	3
				900	72	4	6

AUDITED. 2 OCT. 91 A. G. MAURITIUS. C. A. D.

Dr. Cash Account of Estate of For the amounts in act of his Wm Hannah Clan

		From fol 18					
1889							
		To Brought forward			£ 900	£ 121	2
					£ 900	£ 121	2
July	1	To Balance			£ 900	17	7
Augt	28	To Nett Interest on £ Notes [illegible]				75	
Octr	1	To do do do				1	1
					£ 900	26	
1890							
Janry	1	To Balance			£ 900	£ 26	
	8	To Nett Interest on £ Notes [illegible]				1	1
July	22	To do do do				15	
June	16	To do do do				1	1
					£ 900	£ 54	
July	1	To Balance			£ 900	54	
Augt	11	To Nett Interest on £ Notes [illegible]				15	
Novr	13	To Nett Int on £ Ns [illegible]				3	

with the Administrator-General. Cr.

1889								
		By Brought forward				103	10	5
April	15	By Cash paid Admor Genls Comn @ 2½% on Rs 8-0 paid in March						2
						103	10	7
June	30	By Balance			900	17	7	10
					900	121	2	5
Augt	9	By Cash pd Admor Genls Comn @ 2½% on Rs 0-6-7 Comn paid						1
Sept	12	By do do		15-15-4 recd in Augt 89				6 4
Novmbr	6	By do do		1-15-1 recd in Oct 89				9
Dec	31	By Balance			900	34	15	1
					900	35	6	3
1890								
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 1-15-1 recd in Janry 90						9
		By do do		7-2 Comn pd				2
March	5	By do Admor Genls Comn at 2½% on Rs 15-15-4 recd in Feby 90						6 4
June	30	By do do		on Rs 1-15-11 recd in June 90				9
		By do do		on Rs 0-8-0 Commission paid				2
								8 2
		By Balance			900	54	5	3
					900	54	13	5
Sept	3	By Cash pd Admor Genls Comn at 2½% on Rs 15-15-4 recd in August 90						6 4
Dec	3	By do	do	Rs 1-15-11 recd in Novr 1890				9
	20	By do	do	Rs 7-1 Comn pd in Dec				2
								7 3
	31	By Balance			900	71	13	3
					900	72	4	6

AUDITED. 2 OCT. 1891 A.G. MADRAS, C.A.D.

For Miss Mildred Macfarlaine

Dr. Cash Account of Estate of Thomas Milbourne Macfarlaine

Fol: 39

1889					
April	29		To Amt transf from the estate of J. M. Macfarlane being the 1/4 thereof and the further Accts payable to Mildred Macfarlane	57	5
June	29		To Amt transf from the estate of J. M. Macfarlane being the 1/4 thereof and the further Accts payable to Mildred Macfarlane	57	5
July	1		To Balance	7000	1158 7
Sept	28		To Nett Interest on 6 Pcts as shown for Rs 1900 to 1 July pd	57	12
			To do do do do do do do do do		
1890					
January	1		To Balance	6000	157 12
July	22		To Nett Interest on 6 Pcts as shown for Rs 1900 to 1 July pd	57	12
April	11		To do do do do do do do do do		

with the Administrator-General. Cr.

1889							
April	29		B/ forwd	-	1000.	962	4. 4
	"	By Cash remitted to the India Office London for payt to the Lady Superior of the Convent of Ursuline Nuns for the maintenance &c of Children Mace parliamed. balance of interest to 16 March/89 £9-5-5 @ 1/4 4/11		-	-	136	15 4
	"	By do stamps to chq		-	-	-	1 4
May	23	By do paid Admor Genls Comn @ 2½% on Rs 137-- paid in April/89		"	"	3	6 9
				"	1000	1102	11 1
June	30	By Balance		"	6100	55	12 3
				"	7100	1158	7 4
Augt	9	By Cash paid Admor Genls Comn @ 2½% on Rs 7.1.9 Comn paid		"	"	"	2 10
Septr	6	By do Wm McFarrell being the balance of interest to 1 Augt 89		-	-	36	- -
	12	By do Admor Genls Comn @ 2½% on Rs 37.11.6 recd in Augt 89		"	"	"	15 1
Oct	7	By do do " 94-4-3 recd in Septr 89		"	"	2	5 8
"	"	By do do " 36-- " paid "		"	"	"	14 4
	14	By do Wm McFarrell being the balance of interest to 16 Septr 89		-	-	125	9 -
	"	By do stamps to chq		-	-	-	1 -
November	5	By Do Admor Genls Comn @ 2½% on Rs 125-10-- paid in Oct 89		"	"	3	2 3
				"	"	169	2 2
Decr	31	By Balance		"	6100	18	12 10
				"	6100	187	15 "
1890							
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 8-8-2 Comn pd in Jany 90		"	"	"	3 4
	10	By Do Postage & Stationery &c		"	"	"	10 "
March	5	By do Admor Genls Comn at 2½% on Rs 37-14-6 recd in Feby 90		"	"	"	15 1
	"	By do do " 10-- " paid "		"	"	"	3
May	2	By do do Rs 94-4-3 recd in April 90		-	-	2	5 8
	17	By do remitted to the India Office London for payt to Mere Dorithee of the Ursuline Convent being the balance of interest to 16 March 1890 £9-9-" @ 1/6 4/6		-	-	125	9 -
	"	By do stamps to chq		-	-	-	1 "
June	7	By do Admor Genls Comn at 2½% on Rs 125-10-" paid in May 1890		"	"	3	2 3
"	30	By do do on Rs 6-10-7 Comn paid in June/90		"	"	"	2 7

RECEIVED 20 OCT. 37 A. G., MADRAS, O. A. D.

Dr. Cash Account of Estate of *Sergeant Charles Stuart* *Ex Mary Anne Catherine Stuart*

Fol: 184

1859						
May	1		13 Shares		15,500.	305 14
June	30	To Balance			15500	305 14
July	1	To Balance			15500	332 1
Augt	27	To Settlt Instrument on 8 Shares N° 113433/092076 yielding 6 p.c.			15500	2
		113434/ " "	1000			
		113435/ " "	1000			
		120654/092567 " "	6000			234 1
		120653/092567 " "	4000	6 1 charge 17		
		C120477 "	500			19 1
		120332 "	500	6 do		
Sept	25	To do do 061017	1000			
		061021 "	500			
		061043 "	500			
		054730/021107 "	500	5 14 Sept 17		

with the Administrator-General. Cr.

1889							
May	1		B/ forwd	–	–	229 3 6	
	"	By Cash pd Mrs C Evans for the maintenance &c of Mary Anne C Stewart for May 89	–	–	50 .		
	.	By do stamps to chg	–	–	– 1	"	
	23	By Ds Admor Genls Comn @ 1½% on Rs 54-15-1 recvd in April 1889	"	"	" 13	2	
	.	By do do " on Rs 50-1-. paid in do	"	"	" 12	"	
June	1	By do Mrs C. Evans for the maintenance &c of Mary Anne C Stewart for June &for stamps	–	–	50 1	.	
	17	By do Admor Genls Comn @ 1½% on Rs 50-1-" pd in May 89	–	–	– 12	"	
	29	By do do Comn " on Rs 501-. paid in June 89	"	"	" 12	"	
			"	"	332	6	8
June	30	By Balance	"	15,500	"	"	"
			"	15,500	332	6	8.
July	1	By Balance "	"	"	23	8	5
	.	By Cash pd Mrs C Evans for the maintenance &c of Mary A C Stewart for July 89 &for stamps to chg	–	–	50	1	.
Augt	1	By do do do for do do for Augt 89 &for stamps	–	–	50	1	.
	9	By do Admor Genls Comn @ 1½% on Rs 50-1-" pd in July 89	–	–	–	12	.
	"	By do do " 9-15-9 Comn pd	–	–	–	2	4.
Sept	2	By do Mrs C Evans for the maintenance &c of Mary Anne Catherine Stewart for September 1889 & for stamps to chg	–	–	50	1	.
	12.	By do Admor Genls Comn @ 1½% on Rs 258. 15. 2. recd in Augt 89	–	–	3	12	11
	.	By do do " 50. 1. 0 paid do	–	–	–	12	"
Oct	1	By do Mrs C. Evans for the maintce &c of Miss M A C Stewart for Oct Sept for stamps	–	–	50	1	.
"	7	By Cash for Admor Genls Comn @ 1½% on Rs 54-15-1 recd in Sept 89	"	"	"	13	2
"	.	By do do " 50-1-" paid "	"	"	"	12	"
	17	By do permanent fee on GPN N 051017 of 1879 @ 1½% Rs 500 Re 1					
		051042 " 500 1	–	–	2	–	–
Nov	1	By do Mrs C Evans for the maintenance &c of Miss M A C Stewart for Nov 89 & for stamps to chg	–	–	50	1	.
"	5	By Cash for Admor Genls Comn @ 1½% on Rs 52-1-" paid in Oct 89	"	"	"	12	5
Dec	2	By do Mrs C Evans for the maintenance &c of M A C Stewart for Dec 89 and for stamps to chg	–	–	50	1	.
"	6	By do Admor Genls Comn @ 1½% on Rs 50-1-" paid in Nov 89	"	"	"	12	"
"	21	By do do " Rs 50-1-" " Dec 89	"	"	"	12	.
			–	–	386	3	3

AUDITED
30 OCT. 89
A. G. MADRAS, E. & O. E.

Annuity account of Mrs Louisa Sc

Dr. Cash Account of Estate. of James William Sichterl

1859				
May	2	To Amt transfd from the estate of James William Deceased being the Residue of that estate - Cash		601
		6 Notes No 065912/065259 @ 1000 @ 6 mos	6000	
		065910	500	
		012010	1000	
		025467	1000	
		111116/096032	500	
		172644	5000	
		076419/065202	10000	
		076419/065201	500	
		169216	500	
		096299/076502	500	
		065225	500	
		076419/052210/252446	500	
		251647	2000	
		148525	500	
		139620/252654	500	
		181169/320431	500	
		103409/096299	500	
		238460/167652	500	
		166627/096032	500	
		166627/096031	500	
		27249	500	
		182952/152001	2000	
		163675/166212	10000	
		111111/111112	10000	
		109429/111117	1000	
		C 120239	1000	
		C 120240	1000	74300
May	14	To Nett Interest on Note No 172644		
		172644		
June	30	To Balance		

nee Clarke)

with the Administrator-General. Cr.

1889.							
June	15.	By Amount Remitted to the India office London for payment to Mrs Louisa Tatham c/o Messrs Freer Forster & Co, Solicitors, London. being the equivalent at 1/4 of £397.6.- being £197.6.0 a year annuity of £400 per Annum up to 2nd July 1886 and £200 a year annuity for the half year ending 2nd August 1889 payable in advance under the deceased's Will				5901	13 10
		By do paid for Stamp to Cheque at 20/3				1	1
	17	By do Admor Genl's Comm on Rs 106-13-11 rec'd in May 89				2	10 8.
					-	5904	9 6
"	"	By Balance			-	74300	- - -
					-	74300	5904 9 6

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

To the Account Children

Dr. Cash Account of Estate of Captain James Albert Stevens

Ledger Vol 9 fol

1889				
June	29	To Amt transf from the estate of Captain James Albert Stevens being 1/3 share in the Residue		
		For Albert William Stevens born 11 March 1858 1/3 1/3		A. W. S. 1
		To Barbara Evelina Link		133 4
July	1	To Balance		
	10	To Amt of 6 Bonds purchased by the Bank of Commerce $1000 each/1000 & accts of 8%	100	
Oct	1	To cash balance on G. D. estate as per agreement, proceeds of mortgage sold 100 as charged by		1 15
1890.				
Jany	1	To Balance		100
Feby	25	To cash balance on G. D. estate as per agreement proceeds of mortgage sold 100 as charged by		
July	1	To Balance.		100
Augt	11	To Nett Interest on $ Bonds $1000 each/1000 & accts & 8% as per Bank Book		100

with the Administrator-General. Cr.

1889								
June	30	By Balance				133	4	2
July	10	By Amt value of 6 Note purchased by the Bank of Madras						
		Rs 175451/131516 of 42/43 of 1/2		Rs 100				
		Less 1 July to 8 July 89		1-11-11				
		per a 11/16 %		" 11 "				
				102-6-11				
		Less- Duitey		" 5		102	6	6
	14	By Amt transfd to the estate of J A Stevens being the balance at debit of that est		"		" 14		6
November	5	By Cash for Admor Genls Comr @ 2½ % on Rs 1-15-11 recd in Oct 89		"		"	"	9
				"		103	5	9
Decr	31	By Balance		"	100	31	14	4
				"	100	135	4	1
1890								
March	5	By Cash for Admor Genls Comr at 2½ % on Rs 1-15-11 recd in Feby 90		"		"	"	9
June	30	By Balance		"	100	33	13	6
				"	100	33	14	3
Sept	3	By Cash for Admor Genls Comr at 2½ % on Rs 1-15-11 recd in August 90		"		"	"	9
Decr	31	By Balance		"	100	35	12	8
				"	100	35	13	5

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

AUDITED. 7-FEB. 91 A. G., MADRAS, O. A. D.

Vol 11 fol 218

For Children

Dr. Cash Account of Estate of Pens[r] & Apothy James Smith

1889.					
June	17.	To Amount transferred from the Estate of deceased James Smith in trust for the undermentioned Children.			
		Agnes Martha Smith. age 18 yrs (paid)	305	7	6
		Henry Albert Smith — 14 yrs (paid)	305	7	6
		Lillian Mabel Smith — 13	305	7	6
		Edmund Arthur Smith — 7½	305	7	6
		Hilda Helena Smith — 6 yrs	305	7	6
			1527	5	1
July	1	To Balance	1527	5	1
	10	To Amt of 6 Notes purchased by the Bank of Madras			
		No 16826 for 250 Rupees	1500		
		No 000247 for 500 Rupees	500		
			1500		
Oct[r]	1	To 6 mths Interest on 6 Notes as above	37	14	10
			1537	4	11
1890					
January	1	To Balance	1500	37	4
Feby	22	To 6 mths Interest on 6 Notes as above	37	14	10
			1537	4	11
July	1	To Balance	1500	37	4
Augt	5	To Value of 6 Notes sold by Agent at Madras for Rupees 1500	1500		
		Less 1 Annas 6 Pie Annas per		12	8
		Rupee 15/2.70			
		Less Discount	12	8	
	11	To Nett Interest on 6 Notes	49	3	4
			1549	3	4

with the Administrator-General. Cr.

1889								
June	30	By Balance						
							1524. 5. 1.	
July	10	By Amt value of 2 Notes purchased by the Bank of Madras	Rs 1500 —					
		Int 1 July to 8 July 89	26-2-8					
		Disc 11/16 %	10-5 —					
			1536-7-8					
		Less Fee Levy	10-10				1535	12 10
November	5	By Cash for Admor Genls Comn @ 2½ % on Rs 29-14-10 recd in Oct 89		"	"		"	11 11
				"	"		1536	8 9
Dec:	31	By Balance		"	1500		20	11 2
				"	1500.		1557	3 11
1890								
Feby	5	By cash for Admor Genls Comn at 2½% on Rs 11-11 Comn for inv Jany 90		"	"		"	3
	10	By Do Postage & Stationery &c		"	"		"	10 "
March	5	By cash for Admor Genls Comn at 2½% on Rs 29-14-10 recd in Feby 90		"	"		"	11 11
	"	By do	do — 10 — paid	"	"		"	3
June	30	By do	do Rs 12-5 Comn paid in June 90	"	"		"	3
				"	"		1	6 8
"	"	By Balance		"	1500		49	3 4
				"	1500		50	10 "
					500			
Augt	5	By Amt of 2 Notes sold by Bpur No m 000247 of 11/12/83 @ 4%		"	"		"	11 11
Sept	3	By Cash for Admor Genls Comn at 2½% on Rs 29-14-10 recd in August 90		—	—		317	10 10
Oct	17	By do Mrs Agnes Heaslett McLennan being her share with interest		—	—		—	1 "
		By do Stamps to close		"	"		3	3 5
Novr	14	By Do Admor Genls Comn on distributions						
				"	500		321	11 2
					1000		268	10 8

AUDITED. 3 OCT. 93 A. G., MADRAS, Q. A. D.

For Children

Dr. Cash Account of Estate of Mrs Eleanor Smith

1889.							
June	17	To Amount transferred from the Estate of the Mrs Eleanor Smith in trust for the undermentioned children.					
		Agnes Martha Smith - age 18½	2	198	14	7	
		Exes. Advance		50	6		
				148	8	7	
		Henry Albert Smith - age 14½		198	14	7	
		Lilian Mabel Smith - " 12		198	14	6	
		Edmund Arthur Smith - " 7½		198	14	6	
		Hilda Ethelena Smith - " 6½		198	14	6	
						944	2 5
July	1	To Balance				944	2 5
	10	To Amt of Note purchased by the Bank of Australasia No 10152/999220 dated 9 Apr 89				1000	
Oct	1	To Cash Interest on the Estate at 5% per annum from 1st July to 1st Oct				19	15 2
						963	17 7
Dec.	31	To Balance				963	17 7
						1000	
						36	2 5
						1000	
1890.						1036	2 5
Jany	1	To Balance				1036	2 5
Feby	28th	To Cash Interest on the Estate at 5% per annum from 1st Feby				14	15 3
						1000	
June	30	To Balance				1014	15 3
						41	7 9
						1000	
						1041	7 9
July	1	To Balance				1041	7 9
Augt	4	To Amt of Note purchased by Treasurer No 2/10077				1000	

with the Administrator-General. Cr.

1889							
June	30	By Balance c/d			9114	2	8
July	10	By Amt realised of 4 Note purchased by the Bank of Madras					
		No 175152/097220 of 42/43 of 4%	Rs 1000 -				
		Int 1 July to 8 July 89	17-7-1				
		Prm @ 11/16 %	6-14-				
			1024-5-1				
		Less - Income Tax	-7-1				
				-	-	1023	14	-
November	5	By Cash for Admor Genls Comn @ 2½ % on Rs 19-15-2 recd in Oct 89		"	"	7	11
				"	"	1024	5	11
		By Balance c/d		"	1000	-	-	-
Dece	31	By Balance c/d		"	1000	1024	5	11
1890				"	"	60	14	1
January	1	By Balance		-	"	-	-	2
Feby	5	By Cash for Admor Genls Comn at 2½ % on Rs - 7-11 Comn Pds Jany 90		"	"	"	10	"
	10	By Do Postage & Stationary &c		"	"	"	7	11
March	5	By do Admor Genls Comn at 2½ % on Rs 19-15-3 recd in Feby 90		"	"	"	"	3
		By do do 10 - " paid - "		"	"	"	"	2
June	30	By do do Rs - 8-4 Comn paid in June 90		"	"	61	6	7
				"	1000			
		By Balance c/d		"	1000	61	6	7
July	1	By Balance		"	"	41	7	4
August	14	By Cash of 4 Note purchased by the Bank						
		No 279077 of 1865 of 4%	Rs 800 -					
		Int - 1 May to 2d Aug 90	8-1-5					
		Prm - 2¾ %	22 -					

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For Kathleen & Madden.

Dr. Cash Account of Estate of Lt Genl W B Salmon

1889				
June	18	To Amt Recovered from the Estate of Lieutenant General William Broome Salmon being the 1/2 & 1/10 of 2/3rds of the Legacy Distributed	2000	
July	1	To Balance		
	10	To Amt of Note purchased by the Bank of Londonderry No 161206/161220 for £2/13/4	2000	
	23	To Amt transfd from the estate of Lt Gl W B Salmon 1/2 & 1/10 of 1/3 of the 30000 distributed No A021479 for 1879 for £500		
		No A021480 £500	1000	
Oct:	1.	Interest on Note No A021479 for 1879 to Sept. £500		19 15 2
		No A021480 £500 to 16 July 1889		39 12 8
		To No No or Bank please pay as per margin £2000 to 1st Sept		58 1 10
Dec	19	To Amt transfd from the estate &c being 1/2 & 1/10 of 1/3 shares in the final distribution		
			£2000	2911 15 2
1890				
Jany	1	To Balance	£2000	2911 15 2
	6	To Amt of Note purchased by Bfast No A021787 for 1885 for £500	500	
	29	To Nett Interest on Note as above for 1879 £500 to 16 Jany		19 15 2
July	5	To Amt transfd from the estate &c being 1/2 & 1/10 & 1/3 shares in the final distribution		152 3 7
	13	To Amt of Note purchased by Bfast No A021787 for 1885 for £500	500	
	22	To Nett Interest on Note No A021787 for 1885 for £500 to 1 July		19

with The Administrator-General

with the Administrator-General. Cr.

1889								
June	30	By Balance				2000		
July	10	By Amt value of 6 Mate purchased by Rpee						
		No 16120 / 60120 of 42/43 of 45	Rs 2000 —					
		Int 1 July to 6 July 89	34-7-1					
		Pm @ 11/16	13-12 —					
			2048-3-2					
		Less	0-14-2			2047	4	11
Augt	7	By Amt transfd to the estate of Lt Col W B Belmont being the value of						
		two 6 Mates transfd to ex gratia ofr	Rs 1025-10-8					
		Less - Amt transfd	1000 —			25	10	8.
				—	—	1	—	—
Oct	17	By Cash for removal fee on 6 Mr No 16120 of 42/43 of 45 Rs 2000		"	"	1	7	11
November	5	By Do Admor Genls Comn @ 2½% on Rs 59-13-7 rec'd in Oct 87		"	"	"	"	4
"	"	By Do Do " 1-" -" paid "						
				"	"	2075	7	10.
				"	3000	836	7	4
Dec	31	By Balance						
				4	3000	2911	15	2
1890								
Jany	6	By Amt value of 4 Mate purchased for Cantin	Rs 800 —					
		Int 1 Nov to 20 Dec 89	4-5-8					
			804-5-8					
		Dis @ 1⅞%	Rs 11 —					
		Jay	1-8 / 11-1-8	—	—	793	4	3
		By Cash paid Admor Genls Comn at 2½% on Rs 19-15-2 rec'd in Jany 90		"	"	"	7	11
Feby	5	By Cash paid Admor Genls Comn at 2½% on Rs 1-8-3 Comn fd		"	"	"		7
		By Do Do		"	"		10	—
	10	By Do Postage & Stationery &c						
	18	By Amt value of 6 Mate purchased by Rpee						
		No 001051 of 1885 of 47	Rs 100 —					
		Int 1 Nov 89 to 12 Feby 90	1-1-11					
			101-1-11					
		Less - Jay	— 5	—	—	101	1	6
		By Cash paid Admor Genls Comn at 2½% on Rs 39-14-5 rec'd in Feby 90		"	"	"	15	11
March	5	By Cash paid Admor Genls Comn at 2½% on Rs 10 — paid "		"	"	"	"	3
		By Do		—	—	113	11	5
		By Int on W B Maddin's Esq balance of interest to 1 Feby 1890						
May	9	By do for Stamps to Assts &c		—	—	—	—	6
		By do Admor Genls Comn at 2½% on Rs 113-11-11 paid in May 1890		"	"	"	2	13 5
June	7	By do do Rs 4-6-1 Comn fd in June 90		"	"	"	1	9
	30	By do		"	"	1013	3	3

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For Mabel Maddox

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

1889.					
June	18	To amount transferred from the Estate of Lieutenant General William Broome Salmon being the 7/8 of 1/10 of 2/3 of Rs 60000 distributed		2000	-
July	1	To Balance			
	10	To Amt of 4 Notes purchased by the Bank of Madras No 61235 for Rs 1979 4 as 2/3 4 as		2000	
	23	To Amt transfd from the estate of Lt Gl W B Salmon 7/8 of 1/10 of 2/3 of Rs 30000 distributed			
		No 021481 for 1979 Rs 472	Rs 500		
		021482 "	500	1000	
Oct	1	To 6 mth Interest on 4 Notes as per 021481 for 1979 4 as Rs Rs 500:			
		" 021482 " 500 to 15 July 1889			19 15 2
		To do do do do the 2 Rupee Govt Paper 1000 do do do			39 14 5
Dec	19	To Amt transfd from the estate a/c being 7/8 of 1/10 of 2/3 shown in the Balance			852 1 7
				3000	2911 15 2
1890					
Jany	1	To Balance			852 1 7
	6	To Amt of 4 Note purchased by Ryan No 249751 for 1965 4 as		500	19 15 2
	29	To Nett Interest on 4 Notes as shown for 1979 Rs 472 Rs 100 & 11 Jany pa			152 3 7
July	5	To Amt transfd from the estate a/c being 7/8 of 1/10 of 2/3 shown in the final balance			
	13	To Amt of 4 Note purchased by Ryan No 100102 for 1965 4 as		100	18 5
	22	To Nett Interest on 4 Rs No 249751 for 1965 4 as Rs 100 & 1 July pa			3

with the Administrator-General. Cr.

1889								
June	30	By Balance				2000		
July	10	By Amt value of 2 Mots purchased by B/cre No 161205/060119 & 42/43 & 47	Rs 2000					
		Int 1 July to 6 July 89	34-7-1					
		Prm a 1/16 %	13-12-					
			2048-3-1					
		Less Income Tax	14-2			2047	4	11
Augt	7	By Amt transfd to the estate of Lt Col W.B. Salmon being the value of two 2 Mots transfd to or of this a/c	Rs 1025-10-8					
		Less Amt transfd	1000-			25	10	8
Oct	17	By Cash pd pursuant to B/cre No 161205/060119 & 42/43 & 47	Rs 2000			1		
November	5	By Cash pd Admor Genls Comn @ 2½% on Rs 59-13-7 recd in Oct 89		"	"	1	7	11
		By Do Do " 1 " " paid "						4
				"		2075	7	10
Decr	31	By Balance			3000	836	7	4
					3000	2911	15	2
1890								
Jany	6	By Amt value of 2 Mots purchased per contra	Rs 800					
		Int 1 Nov to 20 Decr 89	11-5-8					
			804-5-8					
		Dis @ 1 3/8 %	Rs 11					
		Tax	1-8	11-1-8		793	4	
Feby	5	By Cash paid Admor Genls Comn at 2½% on Rs 19-15-2 recd in Jany 90					7	11
		By Do Do " 1-8-3 Comn pd				1		7
	10	By Do Postage & Stationery &c					10	
	13	By Amt value of 4 Mots purchased by B/cre						
		No m 001062 of 1865 & 1/10	Rs 100					
		Int 1 Nov 89 to 12 Feby 90	1-1-11					
			101-1-11					
		Less Tax	5			101	1	6
March	5	By Cash pd Admor Genls Comn at 2½% on Rs 39-14-5 recd in Feby 90		"	"		15	11
		By do do " 10 " paid "					3	
		By do				113	11	5
May	9	By do W.B. Madden Esq balance of interest to 1 Feby 1890						6
		By do for stamps to obtg in pcre						
June	7	By do Admor Genls Comn at 2½% on Rs 113-11-11 paid in May 1890		"	"	2	13	5
	30	By do do Rs 4-6-1 Comn pd in June 90		"	"		1	9

AUDITED 3 OCT. 11 A.G. Madras

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For month of Nov.

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

1889.						
June	18	To Amt transferred from the Estate of Frederick Bryant being the Balance of said Estate			383	6 1/
July	1	To Balance			383	6 1/
	4	To Check of 4 Note purchased by Transfer No 006310 of 1879 of $300		300		
Sept	28	To cash Interest on 4 Port No 006310 of 1879 of 4/2 yrs. 2 300 to 15 Sept 89			6	11 9
Dec	31	To Balance		300	290	1 10
					29	12 8
1890.						
Jany	1	To Balance		300		
April	11	Cash Interest on 4 Port No 006310 of 1879 of 4/2 yrs to 1 Dec 89 to 15 March 1890			6	11 9
June	30	To Balance		300	6	11 9
					23	13 8
July	1	To Balance		300	30	7 8
Oct	14	To Check of 4 Note was used for the 4 Note exchanged for certificate and Interest No 170341 of $4/05 Gold		300		
		Less 15 charges to Depositors 12 1/2	12 1/2			
		Less " " to Commissioners 4%	2 -			
		Less Exam				
		Less Bank's Exam	12			
			4		27	5
					27	5

1889								
June	30	By Balance c/d				283	6	1
July	4	By Amt value of 4% Note purchased by transfer						
		No 006310 of 1879 of 4½%	Rs 300	-	-			
		Int 15 March to 30 June 89	3	15	-			
		Pm a 4½%	13	8	-	317	7	-
Oct	7	By cash for Admor Genls Comm @ 2½% on Rs 6-11-9 rec'd in Sept 89			-	-	2	8
	14	By Amt transfd to the estate of Frederick Bryant being the balance at debit of that a/c			-	2	14	-
November	5	By cash for Admor Genls Comm @ 2½% on Rs 2-4-11 paid in Oct 89			"	"	11	10
					"	319	14	5
Dec:	31	By Balance c/d			300	-	-	-
					300	319	14	6
1890.								
Jany	1	By Balance c/d			"	29	12	8
Feby	5	By cash paid Admor Genls Comm at 2½% on Rs 3-6 Com" paid in Jany 90			"	"	1	
	10	By Do Postage & Stationery &c			-	10	-	
March	5	By do Admor Genls Comm at 2½% on Rs 10- paid in Feby 90			"	"	3	
May	2	By do do Rs 11-9 rec'd April			"	"	2	8
					"	30	9	8
June	30	By Balance c/d			300	"	"	-
					300	30	9	8
July	1	By Balance c/d			"	23	13	11
Oct	14	By Amt of 4% Note exchanged for the note rec'd per contra						
		No 006310 of 1879 of 4½%			300	-	-	-
Nov	14	By cash for Admor Genls Comm at 2½% on Rs 9-7-8 rec'd in Oct 90			"	-	3	9
Dec	20	By Do Do Rs 3-9 Comm for in Dec			"	"	"	1
					300	24	1	9
	31	By Balance c/d			"	-	"	"
					600	24	1	9

AUDITED 20 OCT. 91 A.C.I. CHAS. Q.A.D.

Vol 11 fol 220

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

1889						
June	18.	To amount transferred from the Estate of William Button being the balance of that Estate				
		In mortgage at 6% 5037 of 42/43 of 4%	200			
		In Cash		81	13	5
July	1	To Balance	200	81	13	5
Augt	28	To Nett Interest on 4 Note No 075037 — of 42/43 of 4% R. 200 to 1 Augt 89		3	15	10
			200	85	13	3
1890.						
Jany	1	To Balance	200	85	13	3
Feby	22	To Nett Interest on 4 Note No 197462/075037 of 42/43 of 4% R 200 to 1 Feby 90		3	15	10
			200	89	9	1
July	1	To Balance	200	89	9	1
Augt	11	To Nett Interest on 4 Pc No 197462/075037 of 42/43 of 4% R 200 to 1 Augt 90		3	15	10
			200	93	1	7

with the Administrator-General. Cr.

1889						
June	30	By Balance		200	81	13 5
Sept.	12.	By Cash pd Admor Genls Comm @ 2½% on Rs 3-15-10 recd in Augt 89	"	"	"	1 7
Oct.	16	By do renewal fee on P.N. No 076037 of 42/43 of 4½% Rs 200	"	"	"	8 "
November	5	By Do Admor Genls Comm @ 2½% on Rs --8-- paid in Oct 89	"	"	"	" 2
			"	"	"	9 9
Dec.	31	By Balance	"	200	85	3 6
			"	200	85	13 3
1890						
March	5	By Cash pd Admor Genls Comm at 2½% on Rs 3-15-10 recd in Feby 90	"	"	"	1 7
June	30	By Balance	"	200	89	1 9
			"	200	89	3 4
Sept	3	By Cash pd Admor Genls Comm at 2½% on Rs 3-15-10 recd in August 90	"	"	"	1 7
Dec	31	By Balance	"	200	93	" "
			"	200	93	1 7

AUDITED. 20 OCT. 89 A.G. MADRAS. Q.A.D.

AUDITED. 7-FEB. 91 A.G. MADRAS. Q.A.D.

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Dr.

Dr. Cash Account of Estate of Mrs Elizabeth Vigor

1889									
					Exam Bal 9 Jul 93				
June	18.	To a	1889						
			June	29	To Cash transfer from the estate of Mrs Elizabeth Vigor being 2/3 shares in Reserve				
					To Frederick Wm Paul Vigor - born 25 June 1876 - 1/2 of 2/3	£ 121 11 11			
					To Harold Charles Vigor - 21 March 1878	121 11 11		243	7 7
July	1	To B	July	1	To Balance				
Augt	28	To Ne		10	To Cash of Debts [illegible]			203	7 7
			Oct	1	To Cash Interest on £ Debtors a/c 194337 @ 2/6/03 @ 5%			200	
					To Cash Interest on £ Debtors a/c 194337 @ 2/6/03 @ 5% Rs 200 to 1st August 90				8 15 0
1890.									
Jany	1	To B							
Feby	22	To Ne							
			1890.					200	247 7 7
			Jany	1	To Balance				
July	1	To B	Feby	22	Do Cash Interest on £ Debtors a/c 194337 @ 2/6/03 @ 5% - Rs 200 to 1st Feby 1890			200	45 1 3
Augt	11	To N							
		To Ba						200	44 5 3
			July	1	To Balance				3 15 0
			Augt	11	To Nett Interest on £ Dr a/c 194337 @ 2/6/03 @ 5% Rs 200 to 1 Augt 90			200	45 5 3

with the Administrator-General. Cr.

1889								
June	30	By Balance				243	7	9
July	10	By Amt value of 6 Plate purchased by the Bank of Madras						
		№ 194337 of 12/13 of 470		Rs 200				
		Int 1 July to 8 July 89		3-7-10				
		Prem 11/16 %		1-6				
				204-13-10				
		Less Income tax		1-3		204	12	7
	14	By Amt transfd to the estate of Mrs E Vigor being the balance at debit of Account				1	8	
November	5	By Cash fd Admor Genls Comn @ 2½ % on Rs 3-15-10 rec'd in Oct 89				1	7	
						206	6	2
Decr	31	By Balance		200		41	1	5
				200		247	7	7
1890								
Feby	10	By Cash paid Postage & Stationery &c				10		
March	5	By do Admor Genls Comn at 2½ % on Rs 3-15-10 rec'd in Feby 90				1	7	
		By do do do paid					3	
						11	10	
June	30	By Balance		200		45	5	5
				200		45	1	3
Sept	3	By Cash fd Admor Genls Comn at 2½ % on Rs 3-15-10 rec'd in August 90					1	7
Decr	31	By Balance		200		48	3	8
				200		48	5	3

Vol II fol 222

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For the Children of the late

Dr. Cash Account of Estate of Lieutenant General William Broome late

From July 7th 1796

1889					
July	1	To Amt transfd from the estate of Sr Edr Wm Bm Sedwick being the proportn			
		share in Rs 40000 (part of the assets distributed)			£ 1000
	10	To Amt of 6 Notes purchased by Agent No 161209 to 212 & 213			
		161208 to 235 inclusive	Rs 2000		4000
	23	To Amt transfd from the estate of Sr Edr W.B. Sedwick being proportn of Rs 30000 distributed			
		No 125388 to 125443 & 125445 to 125448			2000
Oct.	1	Dividend declared on 6 Notes as above No 161209 to 161214 & 161216	Rs 2400		
		161209 to 161214	2400		
		161216 to 161220	2000		119 4
Dec.	19	To Amt transfd from the estate of being 1/10 of 2/3 the residue of the balance			1784 3
1890.					
Janry	1	To Ba			
Feby	22	To Nett			
1890					
Janry	1	To Balance			6000
	6	To Amt of 6 Notes purchased by Agent			
		No 174325 to 174330 & 174332			6000
		No 000726			1700
Feby	5	To Amt transfd from the estate of being 1/10 of 2/3 thereof on the final balance			
	20	Dividend declared on 6 Notes as 174325/pd and 000726			
	"	To do do No 000722/161209 to 161214	2000		
		000722/161208			
	24	To Amt of 6 Notes purchased by Agent No 161208 to 161213 & 161215			
					8000
June	30	To Balance			

Captain Mundaunt-Broome Salmon

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with the Administrator-General.

Cr.

1889							
July	10	By Amt value of £ Notes purchased by Bpm per contra	Rs 4000				
		Int 1 July to 8 July 89	69-12-5				
		Pmm @ 11/16 %	27-8				
			4097-4-5				
		less tax	1-12-9		4095	7	8
Augt	7	By Amt transfd to the estate of Lt Col W B Salmon being the value of					
		two one £ Note transfd to cr of this a/c	Rs 2043				
		less Amt transfd	2000		43		
Oct	17	By Cash pd renewal fee on £ Nos 161209/059256 of 42/43 @ 47	Rs 2000 a1				
		161208/059255	2000 1		2		
November	5	By Do Admor Genls Comn @ 2½ % on Rs 119-11-2 recd in Oct 89	"	"	2	15	10
"	"	By Do Do 2 " " paid "	"	"	"	"	9
			"	"	4143	8	3
Decr	31	By Balance	"	6000	1680	6	1
			"	6000	5823	14	4
1890							
Jany	6	By Amt value of £ Notes purchased per contra	Rs 1700				
		Int 1 Nov to 20 Decr 89	9-4-1				
			1709-4-1				
		Dis 1/3/89	Rs 23				
		Tax	3 9 23-9-9		1685	10	4
July	10	By Cash paid Postage & Stationery a/c	"	"	"	10	"
July	27	By Amt value of £ Note purchased by Bpm					
		No 169360 @ 42/43 @ 47/-	Rs 300				
		Int 1 July to 24 July 90	12-3	"	300	12	3
March	5	By Cash pd Admor Genls Comn at 2½ % on Rs 119-11-3 recd in Feby 90	"	"	2	15	10
		By do do 10 " paid	"	"	"	"	3
May	20	By do remitted to the India Office London for pmt to Mrs Maud & Salmon being the balance of Interest to 1 July 90 £ 12-4-3 = 1/6 3/16	"	"	161	2	4
		By do Stamps to charge	"	"	"	1	"
June	30	By do Admor Genls Comn at 2½ % on Rs 161-3-4 paid in June 90	"	"	4	"	5
		By do do Rs 7 " 6 Comn paid in "	"	"	"	2	9
			"	"	2155	7	2
		By Balance	"	8000			
			"	8000	2155	7	2

AUDITED 19 JAN. 91 I. G. MADRAS G.A.D.

Vol 11 fol 112

Dr. Cash Account of Estate of John Alfred Chennell

For John Christopher Chennell

Fol 36

1889							
July	1	To Balance			100		
Augt	28	To Nett Interest on £1[illegible]				1	15 11
Dec:	31	To Balance			100	1	15 11
						7	7 8
1890							
Janry	1	To Balance			100	9	7 7
Febry	22	To Nett Interest on £1[illegible]				1	15 11
June	30	To Balance			100	1	15 11
						5	8 6
July	1	To Balance			100	7	8 5
Augt	11	To Nett Interest on £1[illegible]				1	15 11
Dec:	31	To Balance			100	1	15 11
						3	9 4
					100	5	9 3

with the Administrator-General. Cr.

1889					
July	1	By Balance		9	6
Sept.	12	By cash pd Admor Genls Comm & exchge on Rs 1.15.11 recd in August 89			9
				9	7
Dec.	31	By Balance	100		
			100	9	7
1890					
Jany	1	By Balance		7	7
March	5	By cash pd Admor Genls Comm at 2½% on Rs 1-15-11 recd in Feby 90			9
				7	8
June	30	By Balance	100		
			100	7	8
July	1	By Balance		5	8
Sept	3	By cash pd Admor Genls Comm at 2½% on Rs 1-15-11 recd in August 90			9
				5	9
Dec	31	By Balance	100		
			100	5	9

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7-FEB. 91
A. G., MADRAS, Q. A. D.

Vol II fol 224

Dr. Cash Account of Estate of *William Button*

To Jumpa Saby annual

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Dr. Cash Account of Estate of *Jumpah Monorunjana*

1889								
Augt	6	To Amt transfd from the estate of Jumpah Monorunjanah being the Legacy						
		bequeathed to Jumpah Saby annual, & cash retained for stamp &c thereof				500	1	-
Augt	18	To Amt of 6 Note purchased by R/Pro No 105519 of 42/23 of 4%				500		
						1000	1	-
1890.								
		1890.						
Janry	1	Janry 1	To Balance			500	5	10
July	22	July 22	To Amt of Nett Interest on 2 Pr No 105619 of 42/23 of 4% Rs 500 to 1 July go				9	11 6
July	1							
Augt	11							
						500	11	1 4
		July 1	To Balance				11	3 3
		Augt 11	To Nett Interest on 4 Pr No 105619/105626 of 42/23 of 4% Rs 500 to 1 Augt go				9	15 7
						500	20	2 1

AUDITED 16 JAN 91

with the Administrator-General.

Cr.

1889								
Sept	18	By Amt value of 6 Notes purchased by Agent						
		N° 105519 @ 42/48 @ 4%	Rs 500 —					
		Int 1 Aug to 18 Sept 89	2-8 —					
		Dis Rs 3/12 Tax @ 10	502-8 —					
			3-12-10			498	11	2
				"	"	498	11	2
				"	500	1	5	10
				"	"		10	"
1890								
Feby	10	By Cash paid Postage & Stationery &c		"	"		3	10
March	5	By do Admr Genls Comm at 2½% on Rs 11-6 rec'd in Feby 90		"	"			3
		By do do Rs paid		"	"		14	1
		By do		"	500	10	3	3
June	30	By Balance		"	500	11	1	4
				"	"	"	3	11
Sept	3	By Cash paid Admr Genls Comm at 2½% on Rs 15-7 rec'd in August 90		"	"	"	"	1
		By do Rs 3-11 Comp'n Due		"	"	"	4	"
Dec	20	By do		"	500	19	14	10
				"				
	31	By Balance		Jan	"	500	20	2, 10

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Account of Estate of Williame Button

For Jumpah Venkatadry

Dr. Cash Account of Estate of Jumpah Monjunjanah

1889 June							
	1859 Augt	6	To Amt transfd from the estate of Jumpah Monunjanah being the Legacy bequeathed to Jumpah Venkatadry				
July			4 Pr Cts No 1029382/40110112 @ 1779 Rs 4%		1000		
Augt	2		Cash	Rs 15-5-4			
			Interest since accrued	19-6-10		34 12 2	
					1000	34 12 2	
	1890						
	Jany	1	To Balance		1000	34 12 2	
		29	To Nett Interest on 4 Pr Cts No 1029382 40110112 @ 1779 Rs 4% Rs 1000 to 31 Decr/90			19 15 2	
	Jany	1					
	Feby	22					
		1					
	Apl	11			1000	54 3 7	
	July	1	To Balance				
		22	To Nett Interest on 4 Pr Cts No 1029382 40110112 @ 1779 Rs 4% Rs 1000 to 16 Sept/90		1000	53 11 4	
						19 16 2	
					1000	73 [illegible] 6	

with the Administrator-General.

Cr.

1889								
Augt	9	By Cash pd Admor Genls Comn at 2½% on Rs 19.15.2 recd in July 89				7	9	
Dec	31	By Balance		1000		34	4	5
				1000		34	12	2
1890						7	11	
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 19.15.2 recd in Jany 90					2	
		By Do Do 7-9 Comn pd					2	
		By Do Do 8-1 Comn paid in June 90					2	
June	20	By Do Do				8	3	
				1000		53	11	4
		By Balance		1000		54	3	7
						7	11	
August	5	By Cash paid Admor Genls Comn at 2½% on Rs 19.15.2 recd in July 90		1000				
Dec	16	By do Journal a/c Collectory being the balance of this a/c				71	12	5
		& P.R. No 93382, A 010112 of 1879 Rs 4½					1	
		Coach						
		Pd for stamps to chqs				1	5	2
	20	By do Admor Genls comn on Augt balance		1000		73	10	6

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7-FEB. 91
A.G. MADRAS. O.A.D.

Estate of William Button

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See George Union Allandice

Dr. Cash Account of Estate of Robert George Allandice

1889 June

From Fol 117.

	1889.				
	Dec.	31	To Balance	7	10
July	1890				
Augt	July	6	To Cash paid from the Arott Bank balance at debit	7	14

UNITED ... BANK ... LIMITED

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1

11

Sept.

Sept.

with the Administrator-General. Cr.

1889.						
July	1	By Balance			7	4
1890						
Jany	1	By Balance			7	4

Estate of William Button

In Alice Mand Bay

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Dr. Cash Account of Estate of George Bay

1889					
July	Sept	27	To Amt of Legacy Duty retained on a/c of Alice Maud Bay's share in the Children's a/c but not paid		19 — 4.
1890.					
Jany	1		To Balance		19 . 10
July	1		To Balance		19 . 14

AUDITED
7 FEB 91
A.G. WILKINS, C.A.S.

1889
June

1890.
Jany 1
July 22
1
11
Sept.
Dec.

with the Administrator-General. Cr.

1889.					
Dec.	31	By Balance		19	4
June	30	By Balance		19	4
1890					
July	30	By Cash pd the Official Trustee of Madras being the balance at credit		19	4.

AUDITED 11 JUN 11 A.G. MADRAS.

Estate of William Button

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For George Cunningham

For the deceased next of kin.

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Dr. Cash Account of Estate of Robert Metcalfe

From Fol 164.

			Forward	5500	194	1	1
1869.							
Sept.	28	To Int. thereon from 6 Dec. on £600 from 6 Sept. to 6 Dec.					7 4
		on £100	100				
		on £100	300				
		on £600	300				
		on £100	100				
		on £300	300 to 15 Sept. 69.				2 6 9
Oct.	14	To Amt. of 1 Note purchased by Th. 144563/057915 for £200		200			
Nov.	12.	To Int. thereon from 6 Dec. on £200 from 6 Sept. to 14 Nov.				3 9	1 4 5
				5700	196	6	8
1870							
Jany	1	To Balance		5700	60	14	2
July	12	To Nett Interest on 6 Note No 197224/072065 for £1/13/4 for £1300.					
		on 007149/059305	500				
		on 192478/074554	200				
		on 210824/074731	100				
		on 144563/057915	200. 6 July 70			45	14 3
April	11	To Do					
		on 1680724/0599 for £600					
		on 044912	100				
		on 041905	300				
		on 0247758/0068808	300.				
		on 006275	100.				
		on 044936	300 to 15 March 70			31	6 9.
	18	To Amt. of 1 Note purchased by Wm. 074798 for £1/13/4		100			
June	16	To Nett Interest on 6 Nos 234626/071644 for £165 for £2000 to 1 June 70				29	14 5.
				5800	178	1	7

AUDITED 1871

with the Administrator-General. Cr.

1889			Forward	"	"	2	1	5
Oct	7	By Cash pd Admor Genls Comn @ 2½% on Rs 31-6-9 recd in Sept 89		"	"	"	12	6
	14	By Amt value of £ Note purchased by transfer						
			N° 144843/037915 of 42/43 @ 4/0 Rs 200					
			Int 1 Aug to 14 Oct 89 1-9-11					
			201-9-11					
			Dis @ 1% 2	—	—	199	9	11
	17	By Cash pd remittal fee on £ N 069358 of 42/43 @ 4/0 Rs 500		—	—	1	.	.
November	5	By Do Admor Genls Comn @ 2½% on Rs 1-- - paid in Oct 89		"	"	"	.	4
Dec	6	By do do 39-14-5 rcd in Nov		"	"	"	15	11
				"	"	204	8	1
	31	By Balance		"	5700	60	14	2
				.	5700	265	6	3
1890								
Feby	5	By Cash paid Admor Genls Comn at 2½% on Rs 3-14-2 Comn pd in Janry 90		"	"	"	1	6
	10	By Do Postage & Stationery &c		"	"	"	10	.
March	5	By do Admor Genls Comn at 2½% on Rs 48-14-3 recd in Feby 90		"	"	1	2	4
	"	By do do - 10 - paid		"	"	"	.	3
April	18	By Amt value of £ Note purchased & contra	Rs 100					
		Int 1 Feby to 15 April/90	13-2	—	—	100	13	2
May	2	By Cash pd Admor Genls Comn at 2½% on Rs 31-6-9 recd in April 1890		—	—	—	12	6
June	30	By do do - on Rs 39-14-5 rcd in June/90		"	"	"	15	11
"	"	By do do - on Rs 3-6 Comn paid in June/90		"	"	"	1	2
June	30	By Balance		"	5800	73	8	9
				.	5800	178	1	7

Estate of William Button

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Dr.

1889.

Oct 14 To Amt

Nov 12. To Stock

1890

Jany 1 To Ba

July 22 To Ni

April 11 To

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Dr. Cash Account of Estate of

For John Frederick Yore

Peter Yore

Fol 262

1889					
Dec	20		B/ forwd	3900.	245 3
	21	To Amt refunded being error erroneously charged on Peter Yore			13 11
				3900	261 14
1890.					
Feby.	22	To Stock Interest on $2000 at 6% 770 days			7 16
					7 15
July	1	To Balance			7 15
	31	To Amt transfd from the estate of Peter Yore being Cheque on Bank of B.N.A. written			7 15
Dec	19	To Amt transfd from the estate of Peter Yore being 1/3 share in the balance of that estate payable to John Frederick Yore	$96.23		96 15
		Less Legacy duty @ 1%	0.60		
	"	To Amt of B.N.A. purchased by Cheque No 177012 @ 93/32 @ 10%		100	95 15
	31	To Balance		100	105 15
1892					
Jany	1	To Balance		100	
July	13	To Stock Int on $2000 at 177 days @ 6%			

with the Administrator-General. Cr.

1889							
Dec	20		B/ forwd	-	3500.	110. 3. 3.	
	"	By Amt transfd to the estate of George Bay being the balance at credit					
		G.R. N° 165770/071165 @ 42/43 @ 4%		-	400	- - -	
		Cash		-	-	150 3. 11.	
	21	By Cash pd Admor Genls comm on 5% on Rs 29-2-4 recd on 27 July 89		-	-	1. 7. 3.	
					3900	261 14 5	
1890							
March	5	By Cash pd Admor Genls comm at 2½% on Rs 7-15-8 rec'd in Feby 90		"	"	" 3 2	
June	20	By Balance		-	-	7 12 6	
				-	-	7 15 8	
July	31	By Amt transfd to the estate of Geo Bay being Interest erroneously credited to this a/c on 22 July 90		-	-	7 15. 8.	
				-	-	7 15 8	
1891							
Dec	19	By Cost of 4 Shares purchased by B/for					
		N° 177532 @ 42/43 @ 4%	Rs 100 - -				
		Int 1 Augt to 16 Dec 91	1-8 -				
		Pmm @ 7½	7-8 -				
			109 - -				
		Less - Int	5 -	-	-	105. 15. 7.	
				-	-	108 15 7	
	31	By Balance		"	100	" " "	
				"	100	108 15 7	
1892							
Jany	1	By Balance		"	"	13 2 8	
	26	By Cash transfd to the estate of Peter Jones to adjust that a/c		-	-	- 2 9	
March	9	By do Postage & Stationery		-	-	- 10 -	
	15	By do Admor Genls Comm @ 2½% on Rs 1-15-1 recd in Feby 92		"	"	" 9	
April	30	By do do on Rs 10 paid in March 92		"	"	" 3	
May	3	By do for Stamps on letter to the Collector of Income Tax		"	"	" 1 9	
				"	"	14 1 5	

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For Arthur Edmund Boyle v. William Boyle

Dr.

Cash Account of Estate of Serjeant John Boyle

		From fol 118.			
1890					
Janry	1	To Balance		1800	132
	29	To Nett Interest on 4 Notes No A025035 £1079 Rs 14750 Rs 500			
		025086 " " 500 to 11 Janry 90			19 15
April	11	To do do do No A000972 £1079 14750 Rs 1000 to 11 April 90			
		do do 500			
		do do 100			
		do do 100 to 16 March 1891			17 16
May	23	To Amt of 4 Notes purchased by Rsn No A000972 £1079 14750 Rs 1000		100	
		2 do 5 do 2 do 500			
		1 do 100 (London)			
		1 do Iraq			
				1911	169 14 7
July	1	To Balance		1900	85 4 5
	22	To Nett Interest on 4 Notes per above £1079 Rs 14750 Rs 1000 to 11 July 90			19 15 7
Augt	11	To do do do No A000972 £1079 14750 Rs 1000 to 1 Augt 90			1 15 11
Oct	14	To Amt of 4 Notes paid for the 4 Notes exchanged for similar ones sent to			
		No 070269 £ 10/66 £ 1079 Rsn			
		070294 " " 500			
		070302 " " 100			
		070324 " " 100		500	
		Lost 10 Notes £ 10 Exp £ 1079	10		
		Lost Cover	1		
		Less Bank's Comm	11		
			22		
				2700	113 7 1

AUDITOR'S COURT DIV. CALCUTTA

with the Administrator-General.

1890								
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 19-15-2 recd in Jany 90	"	"	"	7	11	
	"	By Do Do " 15-5 Comn pd "	"	"	"	"	4	
May	2	By do do 17-15-3 recd in April 90	"	"	"	7	2	
~~June~~	30	By do do ~~Rs 15-5 Comn pd in June 90~~ see below	"	"	"	"	~~4~~	
May	23	By Amt value of 4 Note purchased by Bpur						
		Nº M 000972 of 42/43 of 4% Rs 100 —						
		Int 1 Feby to 19 May 90 1-2-10						
		Pur @ 2/2½ 2-8 —						
		Less Int 6 103-10-10	—	—	✓	103	10	5
June	30	By Cash pd Admor Genls Comn on Rs 10-15-6 Comn paid	—	—	✓	—	—	4
			"	"	✓	104	10	2
"	"	By Balance	"	1900	✓	65	4	5
			"	1900	✓	169	14	7
August	5	By Cash paid Admor Genls Comn at 2½% on Rs 19-15-2 recd in July 90	"	"	"	7	11	
Sept	3	By do do Rs 1-15-11 recd in August 90	"	"	"	"	9	
Oct	14	By Amt of 4 Notes exchanged for the note recd P contra						
		Nº 054665 of 1579 of 42/43 Rs 100						
		068920 " 500						
		043584 " 100						
		041916 " 100	—	800		—	—	—
Nov	14	By Cash pd Admor Genls Comn at 2½% on Rs 25-4-5 recd in Oct 90	"	"	"	10	1	
Dec	20	By Do do Rs 1-2-9 Comn pd in Dec	"	"	"	"	5	
			"	800		1	3	2
	31	By Balance	"	1900		111	4	9
			Jad	2700		112	7	11

Sal 11 fol 227

William Button

295

For Arthur Edmund Bond

Cash Account of Estate of Roger William Sutherland Blair

Dr.

Brought Fol 128.

1889.				Amount	400	8	15 8
Dec.	31	To Balance				18	10 7
						27	10 3
1890.							
Jany	1	To Balance			400		
April	11	To Estate Interest on £400 @ 5 per cent per annum from 31st Dec. 1889 to 11th April 1890				8	10 7
						8	15 8
Oct.	14	To Amount			400		
Nov.	12.	To Estate					

Dr.

1890

Jany	1	To Balance	
July	22	To Amount	
April	11	To	
	15	To	
June	16	To	

with the Administrator-General. Cr.

1889.		Forward			27	10	3
Dec.	31	By Balance		400			
				400	27	10	3
1890.							
Jany	1	By Balance			18	10	9
Feby	5	By Cash paid Admr Genls Comn at 2½% on Rs. 7-1 Comn p/d in Jany 90					2
		Carried to Dr A/c fol 95			18	10	9

For deceased's children

Dr. Cash Account of Estate of Major Edward Thomas Cuchlerlong

				From fol 142							
1890											
Dec	1			Forward				2600		90	18
1890.											
Jany	1	To Balance						2600		18	12
Feby	22	To Interest on £ [illegible]								49	12
Oct	14	To Amt	April	11	To do					2	8
Nov	12	To do									
1890											
Jany	1	To B									
July	22	To A						2600		90	14
			July	1	To Balance						
			Augt	11	To Nett Interest on 4 Notes as shewn fol 142 fr 2600 @ 1 Augt 90			2600		58	14
			Oct	14	To Amt fr 4 Notes paid in exchange for the notes fr same & dated as					49	14
					Note 270 fr 52/65 fr 2600			100			
April	11	To			Lent 15 Marquis 15 Light 90 @ 1250		1-12-				
					Lent cash		1-2-8				
					Lent Rankin cash		-6-0				
							3 2-8				
							2				
	15	T.									
June	16	To									
								2700		91	10

with the Administrator-General. Cr.

1890		Forward	"	"	52	1	9
Dec.	31	By Balance	"	2,600	38	12	2
			"	2600	90	13	11
1890							
Feby	5	By cash pd Admor Genls Comn at 2½% on Rs 1-8-10 Comn pd in Jany 90	"	"	"	"	7
March	5	By do 1½% 49-14-- rec'd in Feby	"	"	"	11	11
	7	By do remitted to the India Office London for pmt to Wm Z C Outterstony being the balance of interest to 1st Feby 1890 £2-12-5 at 1/5 3/16	-	-	50	8	11.
April	2	By do Admor Genls Comn at 1½% on Rs 50-8-11 paid in March 90	"	"	"	12	1
May	2	By do do Rs 2-8-11 rec'd in April	-	-	-	-	6
June	30	By do do Rs 1-8-10 Comn pd in June 90	"	"	"	"	4
			"	"	52	2	4
"	"	By Balance	"	2600	38	11	9
			"	2600	90	14	1
Sept	3	By Cash pd Admor Genls Comn at 1½% on Rs 49-14 -- rec'd in August 90	"	"	"	11	11
	19	By do remitted to the India Office London for pmt to Wm Z C. Outterstony balance of interest to 1 Aug 90. £4-5-10 at 1/5 3/8	-	-	50	8	11.
Oct	2	By do Admor Genls Comn at 1½% on Rs 50-8-11 paid in Sept 90	"	"	"	12	1
	14	By Cash pd Admor Genls Comn at 1½% on Rs 3-2-6 rec'd in Oct 90	"	"	"	"	9
Nov	14	By Cash pd Admor Genls Comn at 1½% on Rs 3-2-6 rec'd in Oct 90	"	"	"	"	9
Dec	20	By do do Rs 1-8-9 Comn pd in Dec 90	"	"	"	"	4
			"	100	52	2	"
	31	By Balance	"	2600	39	10	3
				2700	91	12	3

Vol 11. fol 228

Geo Edmunds Attendico

Dr. Cash Account of Estate of Robert George Allardice

From Fol 148.

1870.								
Jany	1	To Balance				£500		
	29	To Nett Interest on 4 Notes N° 012583	£1779	R 5	7p	R 500		
		" 012584	"			" 500		
		" 012585	"			" 500	to 16 Lany go	29 14
July	22	To do do	C120115	£2250	12½	1500		
		" 120116	"			" 1600	to 1 July go	59 13
Oct	14	To						
Nov	12	To						
June	30	To Balance					4500	89 12 6
								45 1 2
							4500	134 13 8
July	1	To Balance						
1870							4500	
Jany	1	To Nett Interest on 9 Nts N° 012583	£1779	R 5	7p	R 500		
July	22	" 012584	"			" 500		
		" 012585	"			" 500	to 16 July go	29 14 10
Augt	11	To do do	on shares	£2250	12½	1500	to 1 Augt go	59 13 7
April	11							
								89 12 5
								45 1 2
							4500	134 4 5
	15							
June	16							

AUDITED 18 MAR 87 EDINBURGH

with the Administrator-General. Cr.

1890.							
Jany	1	By Balance			44	14	6
Feby	5	By Cash pd Admor Genls Comrah 2½% on Rs 29-14-10 recd in Jany 90	"	"	"	11	11
		By Do Do 4 7-8 Comr. pd "	"	"	"	1	9
March	5	By Do Do 59-13-7 recd in Feby 90	"	"	1	7	11
	7	By do remitted to the India Office London for pmt to Mrs M. Allardice being the balance of interest to 1st July 1890 £6-2-2 at 1/5 3/16	-	-	85	14	8
	"	By do stamps to chrg	-	-	-	1	"
April	2	By do Admor Genls Comrah 2½% on Rs 85-5-8 paid in March 90	"	"	2	2	1
June	30	By do do Rs 4-7-8 Comr pd in June 90	"	"	"	1	9
			"	"	134	13	7
		By Balance	"	4500	"	"	"
			"	4500	134	13	7
July	1	By Balance	"	"	45	1	2
August	5	By Cash paid Admor Genl Comrah 2½% on Rs 29-14-10 rec in July 90	"	"	"	11	11
Sept	3	By do do Rs 57-13-7 recd in August 90	"	"	1	7	11
	15	By do remitted to the India Office London for pmt to Mrs M Allardice being the balance of interest to 1st Aug 90 £4-11-10 at 1/3 3/16	-	-	85	14	8
	"	By do stamps to chrg	-	-	-	1	"
Oct	2	By do Admor Genls Comrah 2½% on Rs 85-5-8 paid in Sept 90	-	-	2	2	1
Dcer	20	By do do Rs 4-6-11 Comr pd in Dcer	"	"	"	1	8
			"	"	134	14	5
	31	By Balance	"	4500	"	"	"
			"	4500	134	14	5

Vol II fol 229

Dr. Cash Account of Estate of Gaundrachcherri Kuppuswamy Moodelly

Items Fol 149.

1870					
January	1	To Balance		2100	
July	22	To Nett Interest on 4 Notes Nos 104272/056693 @ 12/03 @ 4% Rs 100 to 1 July 70			1 15 11
June	16	To do do 129571/056998 @ 1865 @ 4% 1800.			
		204013/056681 " 500			
		097318/005423 " 500 to 1 June 70			39 14 5
				2100	41 14 4
					38 13 9
				2100	80 12 1
January	1	To Balance		2100	
July	22	To Nett Interest on 4 Nos Nos 104272/056693 @ 12/03 @ 4% Rs 100 to 1 July 70			1 15 11
June	16	To do do Nos 129571/056998 @ 1865 @ 4% Rs 1800			
		204013/056681 " 500			
		Nos 097318/005423 500 to 1 June 70			39 14 5
				2100	41 14 4
					39 13 .
				2100	81 11 4
December	31	To Balance		2100	

1870
January 1 Balance
July 22 Interest on 4 Notes
April 11
June 16

with the Administrator-General. Cr.

1890							
Jany	1	By Balance			4	14	
Feby	3	By Cash pd Rungamall allowance under deceased's Will from 1 Feby 1889 to 31 Jany 1890 at Rs 6-10 ₰ mensem	–	–	46	6	–
	5	By Cash pd Admor Genls Commn at 2½ ₰ on Rs 3-–-10 Comr pd in Jany 90	"	"	"	1	2
March	5	By do do 1-15-11 recd in Feby	"	"	"	9	
"	"	By do do 46-6-– paid	"	"	1	2	6
June	2	By do Rungamall allowance under the deceased's Will from 1 Feby to 31 May 1890 at Rs 6-12-– ₰ mensem	–	–	26	8	–
	30	By do pd Admor Genls Comn @ 2½ ₰ on Rs 39-14-5 recd in June 1890	"	"	"	15	11
	"	By do do on Rs 26-8-– paid	"	"	"	10	7
	"	By do do on Rs 2-14-11 Comn paid	"	"	"	1	7
			"	2100	80	12	1
		By Balance	"	2100			
			"	2100	80	12	1
			"	"	38	13	9
July	1	By Balance	–			1	–
	21	By Cash pd renewal fee on E Cr No 997518/2005 a 23 ₰ 1846 ₰ 4½ ₰ Rs 500	"	"	"	"	4
August	6	By do Admor Genls Comn at 2½ ₰ on Balance paid in July 90	"	"	"	"	9
Sept	3	By do do Rs 1-15-11 recd in August 90	"	"	"	39	12
Nov	3	By do Rungamall allowance under the decd's Will 1 January to 30 Novr 90 at Rs 6-12-– ₰ mensem	–	–	39	12	–
		By do Admor Genls Comn at 2½ ₰ on Rs 39-14-5 recd in Novr 1890	"	"	"	15	11
Decr	3	By do do Rs 39-12-– paid	"	"	"	15	10
		By do do Rs 2-–-10 Comn pd in Decr	"	"	"	"	9
	20	By do			81	11	1
			"	"	81	11	4
	31	By Balance	"	2100			
			"	2100	81	11	4

Vol 11 fol 231

300

Dr. Cash Account of Estate of *Honorary Surgeon Joseph Victor*

Re deceased's Five children

		From Fol 150					
1889.		*Forward*	.	3300	72	1	1
Dec.	31.	*To Balance*	.	.	103	11	7
			.	3300	175	12	8
1890							
Jany	1	*To Balance*	.	3300	-	-	-
Feby	22	*To Nett Interest on £72 1 1 Deby for 40 days @ 5% Rs 200 to 1 Feby*			16	16	4
April	11	*To ——— do ——— do ——— for 70 days @ 5% on Rs 500*					
		Rs 200 to 22 April	.	600			
		Rs 200 to 11 May	.	600			
		Rs 200 to 11 June	.	600			
		Rs 300 to 15 August 1890	.	.	56	1	9
				3300	72	1	1
June	*30*	*To Balance*	"		103	12	11
			"	3300	175	14	"
1890							
Jany	*1*	*By*					
Feby	*22*	*July 1 To Balance*		3300			
		Interest on £72 1 1 Deby for 40 days @ 5% Rs 200 to 1 Feby			16	16	4
		Oct 14 To Amt of 1st Note sent in exchange for the Note of Rs 500 to 11 April 90					
		No 070896 for 60 days Rs 500					
		070906 " *60 days*					
April	*11*	*070905* " *60 days*					
		070898 " *60 days*					
		070899 " *60 days*		2500			
		Int on Rs 500 to 15 May 90 @ 5%			3	12	
		Int on " *to 15 June 90 @ 5%*			2	9	8
		Int on " *to 15 July 90 @ 5%*			2	10	
		Int on Rs 2500 to 15 July 90 @ 5%			7	8	10
June	*10*			5800	94	15	2
		Dec 31 To Balance	.		103	14	9
			.	5800	198	11	11

Duckworth with the Administrator-General. Cr.

1889.							
Dec	31	By Balance Forward	"	"	175	12	8
			"	3300			
1890.			"	3300	175	12	8
Jany	1	By Balance	"	"	103	11	7
Feby	5	By Cash paid Admor Genls Commn at 2½% on Rs 3-9-6 Comm^n p^d in Jany 90	"	"	"	1	5
March	5	By do do Rs 15-15-4 rec^d in Feby 90	"	"	"	6	4
April	22	By do D^r J Duckworth being the balance of interest to 15 March 90	-	-	68	7	6
May	2	By do Admor Genls Commn at 2½% on Rs 56-1-9 rec^d in April 1890	-	-	1	6	5
"	"	By do do 68-7-6 paid	-	-	1	11	4
June	30	By do do 3-9-6 paid Comm^n in June 90	"	"	"	1	5
		By Balance	"	"	175	14	"
			"	3300	"	"	"
			"	3300	175	14	"
July	1	By Balance	"	"	103	12	11
Sept	3	By Cash p^d Admor Genls Commn at 2½% on Rs 15-15-4 rec^d in August 90	"	"	"	6	4
Oct	14	By Amt of 6 Notes exchanged for the notes rec^d of contra					
		N^o 077475 of 1879 @ 4/2%	500				
		" 000477 "	500				
		" 000476 "	500				
		" 000098 "	500				
		" 000333 "	500	-	2500	-	-
Nov	6	By Cash p^d D^r L Duckworth balance of Int^t to 15 Sept 90 & Anticipation Int^t	-	-	90	3	3
	14	By D^o Admor Genls Commn at 2½% on Rs 78-15-10 rec^d in Oct 90	"	"	1	15	7
Dec	3	By do do Rs 90-3-3 paid in Nov 1890	"	"	2	4	"
	20	By D^o D^o Rs 4-9-11 Comm^n p^d in Dec 90	"	"	"	1	10
	31	By Balance	"	2500	198	11	11
			"	3300	"	"	"
				5800	198	11	11

Vol 11 fol 232

Dr. Cash Account of Estate of Lieutenant Colonel Thomas Dyer

From Fol 151

			Forward	1700	23	10	8
1859							
Dec.	31	To Balance			25	18	5
				1700	59	12	1
1860							
Jany	1	To Balance		1700			
	29	To Nett Interest on 4 Note № A011053 — £179 Rs 12½ Rs 900 to 16 Jany 60			18	15	5
July	22	To do — do — C12A192 — £42/2/3 Rs 450 1000 to 1 July 60			19	15	3
				1700	33	14	8
July	30	To Balance			25	13	5
				1700	59	12	1
July	1	To Balance		1700			
	22	To Nett Interest on 4 Pr № A011053 — £179 Rs 12½ Rs 900 to 16 July 60			13	15	5
Augt	5	To Value of 4 Note sold by Agent					
		№ A011053 — £179 Rs 12½ — Rs 900					
		Int to July 60 & Aug 60 — 1 6 5					
		— 17 8 —					
		718 14 6					
		Less Exp 03; Rec 07. Rem Rs 1 — 1 7 6			717	7	
	11	To Nett Interest on 4 Pr № C12A192 £42/2/3 Rs 450 to 1 Augt 60			19	15	3
	26	To Amt of 4 Note purchased by the Agent № A011053 £179 Rs 12½		100			

with the Administrator-General.

Cr.

		Forward			59	12	1
31	By Balance			1700			
				1700	59	12	1
	By Balance						
	By Cash p[d] Admor Genls Comm[n] at 1½% on Rs 13-15-5 rec[d] in Jany 90		"	"	25	13	5
	By Do Do 1-" -1 Comm[n]		"	"	"	3	4
	By do do 19-15-3 rec[d] in Feby 90		"	"	"	"	2
7	By do remitted to the India Office London for payt to Mrs Ellen Dyer being the balance of interest to 1 Feby 1890 £2-7-1 @ 1/6 3/16		—	—		4	9
	By do Admor Genls Comm[n] at 1½% on Rs 32-14-5 paid in March 90		"	"	32	14	5
20	By do do on Rs 1-" -1 Comm[n] paid in June 90		"	"	"	7	10
			"	"	"	"	2
	By Balance		"	"	59	12	1
			"	1700	"	"	"
			"	1700	59	12	1
July 1	By Balance						
Augt 5	By Amt of Govt Note sold by Bpm[n] for Rs 1106 3 of 1879 Rs 2-4		"	"	25	13	5
"	By Cash p[d] Admor Genls Comm[n] at 1½% on Rs 13-15-5 rec[d] in July 90		—	700	"	"	"
7	By do remitted to the India Office London for payt to Miss Anna Geary Dyer being the 1/3 of 2/3 share with interest £ 26-13-11 @ 1/7½		—	—	—	3	4
"	By do stamps to chqs		—	—	574	11	9
26	By Cost of Govt Note purchased by the Bpm[n] for Rs 0809814/13 0031 of 42/43 of 4/7 Rs 100		—	—	—	1	"
	Int[t] 1 to 23 Augt 90 — 3-11						
	Pm[m] @ 2¾% — 2-12						
			—	—	102	15	11
Sept 3	By Cash p[d] Admor Genls Comm[n] at 1½% on Rs 19-15-3 rec[d] in Augt 90		"	"	"	4	9
15	By do remitted to the India Office London for payt to Mrs Ellen Dyer balance of Interest to 1 Augt 90 - £2-15-10 @ 1/8 3/8		—	—	32	14	5
Oct 2	By do Admor Genls Comm[n] at 1½% on Rs 32-14-5 paid in Sept 90		—	—	—	7	10
Dec 5 20	By Do Do Rs — 15-11 Comm[n] p[d] in Dec[r]		"	"	"	"	2
			"	700	737	8	7
31	By Balance		"	1100	13	13	1

AUDITED. 19 JAN. 91 A.G. MADRAS. O.K.D.

WINE MERCHANTS
GENERAL MESS PURVEYORS,
MADRAS, BANGALORE, & OOTACAMUND.

301

Dr. Cas

302

Dr. Cash Account of Estate of Revrend John Duncan. Montrose

1889. Dec 31. To Balance

1890. Jany 1. To Balance

Jany 29 To Nett Interest on £ Note

July 30 To Balance

July 1 To Balance

July 22 To Nett Interest on £

Augt 5 To Value of £ Note

Aug 11 To Nett Interest on £ Note

26 To Amt of £ Note paid by

1889. Dec 31. To Balance

1890. April 11 Income Tax Refund

Cash Account of Estate of Revrend John Duncan

1889. Dec 31 By Balance

1890. April 11 By Income Tax Refund

with the Administrator-General. Cr.

1889							
Dec^r	31	By Balance			69	2	5
				1900			
				1900	69	2	5
1890							
Janᵧ	1	By Balance			7	11	
Febᵧ	5	By Cash p^d Admir Genls Commᵗ 2½% on Rs 2-10-10 Com^rs p^d in Janᵧ 90			1		
April	21	By do remitted to the India Office London for payt to Mrs M W Morrison being the balance of interest to 15 March 1890			8	8	6
May	2	By do. Admir Genls Commᵗ 2½% on Rs 158 recd in April 1890			3	7	
	"	By do. A ——— do ——— 8-8-6 paid ——— " ———			3	4	
June	11	By do remitted to the India Office London for payt to Mrs M W Morrison being the balance of interest to 1 May 1890 £ 2-3-4 = 1/6 9/32			28	6	11
"	30	By do paid Admir Genls Commᵗ @ 2½% on Rs 28-6-11 paid in June/90				11	4
"	"	By do ——— do ——— on Rs 1-3-7 Commᵗ paid in June/90				0	5
		Carried to Sol 11 fol 106.			38	11	

to the Administrator General Cr

1890							
		By Cash p^d Commercial fee on T Rs N^o 869501 of 42/43 of 4% Rs 400				11	
March	17	By Cash p^d Commercial fee on T Rs N^o 869501 of 42/43 of 4% Rs 400			1		
April	2	By do Admir Genls Commᵗ 2½% on Rs ——— paid in March 90	"	"	"	"	4
	21	By do remitted to the India Office London for payt to Mrs M. W. Morrison balance of interest to 15 March 90 £ 1/5 11/16			39	9	1
May	2	By do Admir Genls Commᵗ 2½% on Rs 33-10-8 recd in April 1890			13	5	
	"	By do ——— do ——— 39-9-1 paid ——— " ———			15	9	
June	30	By do ——— do ——— Rs 2-1-6 Commᵗ paid in June/90	"	"	"	10	
		Carried to Sol 11 fol 107			42	11	5

Dr.

1869.

Dec 31. To Bal

1870.

June 1 To

" 29 To N

July 22 To

July 30 To Balan

July 1 To Balance

" 22 To Nett Int

Sept 5 To Value of

" 11 To Nett Interest

" 26 To Amt of Ma

Dr.

Cash Account of Estate of William Holland

Geo Mary Lyons Holland.

From Fol 105.

1870.					
June	1	To Balance		1500	21 2
July	22	To Nett Interest on 6 Notes Nos 1 2 3 4 5 & 6 for 1000			29 12
"	30	To Amt of Coupons Redeemed on 6 Notes			4 8
July	1	To Balance		1577	55 9
Sept	11	To Nett Interest on 6 Notes Nos 1 2 3 4 5 & 6 for 1000 & 1 Bridge Co			37 11
"	26	To Amt of Coupons Redeemed on 6 Notes			4 8
Dec	31	To Balance		1577	93 9
				1577	93 9
1871.					
June	1	To Balance		1577	93 9
				1577	93 9

AUDITED 18 JUN 71

with the Administrator-General. Cr.

1890							
Jany	8	By Cash pd the Bombay Scottish Orphanage for the maintenance of Mary L Holland for Yr ending 31 Dec 89 Rs 115 and pd for Comm on M O &c 1/4			45	7	4
Feby	5	By Cash pd Admor Genls Comm at 2½% on Rs 45-7-4 paid in Jany 90	"	"	1	2	2
		By Do Do " 2-3-5 Comm pd "	"	"	"	"	10
	10	By Do Postage & Stationery a/c	"	"	"	13	"
March	5	By do Admor Genls Comm @ 2½% on Rs 29-14-10 rec'd in Feby 90	"	"	"	11	11
	"	By do do " 10 " paid "	"	"	"	"	3
	31	By do paid the Bombay Scottish Orphanage for the maintenance of Mary L Holland for Yr ending 31st March 1890	"	"	45	"	"
	"	By do for Commission on the Money Order	"	"	"	7	4
June	30	By do Admor Genls Comn @ 2½% on Rs 45-2 Comn paid June 90	"	"	"	7	4
			"	"	93	8	7
	"	By Balance	"	1500	"	"	"
			"	1500	93	8	7
July	1	By Balance	"	"	37	14	11
	5	By Cash pd the Scottish Orphanage Bombay for the maintenance of Mary L Holland for the quarter ending 30 June 90 & for Comn on M O	"	"	45	7	4
August	5	By do Admor Genls Comn at 2½% on Rs 45-7-4 paid in July 90	"	"	1	2	2
Sept	3	By do do Rs 29-14-5 rec'd in August 90	"	"	"	11	11
Nov	6	By do the Bombay Scottish Orphanage for maintenance & education of Mary L Holland for the quarter ending 30 Sept 90 & for comn on M O	"	"	45	7	4
Dec	3	By Cash pd Admor Genls Comn at 2½% on Rs 45-7-4 paid in Nov 1890	"	"	1	2	2
	20	By Do Do Rs 3-3 Comn pd in Dec	"	"	"	11	2
	31	By Balance	"	"	131	15	"
			"	1500	"	"	"
			"	1500	131	15	"

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Dr.

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Dr.

Cash Account of Estate of William Holland

for George Abbot Portland

From fol 186.

1889.					
Dec:	31	To Balance	Forward		1800
			Dec: 31 To Balance		1800
1890.			1890.		
Jany	1	To Balance	Jany 1 To Balance		1800
	29	To Nett Interest	Febry 22 To Nett Interest on £1800 at 5%		90
Febry	22	To do	April 11 To do do		90
			June 30 To Amt £ coupons refunded on £ coupons paid		1
July	30	To Balance			
July	1	To Balance			
	22	To Nett			
Sept	5	To Balance	Sept 5 To Balance		1800
			Sept 11 To Nett Interest on £1800 at 5%		90
	11	To Nett	Oct 14 To Amt £ Notes paid in exchange for £25 Notes & coupons and Bonds as		
	26	To Amt £	To do do		1800
			Interest £18 10s 3d	18-0	
			do do	11-10-8	
			Coupons	2-0	
			Bonds Canada	31-10-8	

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1889							
Decr	31.	By Balance	Forward	300	371	13	2
				1500			
				1800	371	13	2
1890.							
Janry	1	By Balance					
					30	11	7
	8	By Cash pd the Bombay Scottish Orphanage for the maintenance of George R Holland for 1/4 ending 31 Decr 89 Rs 45-7-4 Comn on the O Acct			45	7	4
Feby	5	By Cash pd Admor Genls Comn at 2½% on Rs 45-7-4 paid in Janry 90			1	2	2
	6	By Dr Dr 2-3-8 Comn pd					10
	10	By Dr Postage & Stationery &c				10	
March	5	By do Admor Genls Comn @ 2½% on Rs 9-15-7 rec'd in Feby 90				3	11
		By do do 10- paid					3
	31	By do the Bombay Scottish Orphanage for the maintenance of George R Holland for 1/4 ending 31st March 1890			45		
		By do paid Commission on Money Order				7	4
May	2	By do Admor Genls Comn at 2½% on Rs 22-7-1 rec'd in April 1890				8	11
June	30	By do do on Rs 2-0-1 Comn paid in June 90					9
					124	8	1
		By Balance		1,500			
				1500	124	5	1
July	1	By Balance			87	9	
	5	By Cash pd the Scottish Orphanage Bombay for the maintenance of Geo R Holland for the quarter ending 30 June 1890 & for Comn on do			45	7	4
August	5	By do Admor Genls Comn at 2½% on Rs 45-7-4 paid in July 90			1	2	2
Sept	3	By do do Rs 9-15-7 rec'd in August 90				3	11
Oct	14	By Cash pd Note exchanged for the note rec'd pr contra No 068577 of 1879 of 4½%		1000			
Nov	6	By Cash pd the Bombay Scottish Orphanage for maintenance & education of Geo. R. Holland for the quarter ending 30 Sept 90 & for Comn on do			45	7	4
	14	By Cash pd Admor Genls Comn at 2½% on Rs 31-9-6 rec'd in Nov 90				12	7
Decr	3	By do do Rs 45-7-4 paid in Nov 1890			1	2	2
	20	By do do Rs 3-4-10 Comn pd in Decr				1	3
				1000	181	13	8

Dr.

1889.			
Dec.	31.	To Balance	
1890.			
Jany	1	To Bal	
Feby	22	To do	
July	30	To Ba	
July	1	To Ba	
	22	To N	
	26	To d	

Dr.

Cash Account of Estate of William Holland.

Per William Holland

From fol. 187.

1889				
Dec.	31		Balance	1850
1890.				
Jany	1st	To Balance		1500
Feby	22	To Nett Interest on Bills Receivable £1183.4.6 at 5 per Cent		
June	16	To do do 1177.18 £58.16.10 at 5 per Cent		
		2113.7		
	30	To Amt of Cash refunded on £ 500 Bill		
July	1	To Balance		4670
Aug.	11	To Nett Interest on Bills Receivable £1183.4.6 at 5 per Cent		
Nov.	13	To do do 1177.18 £58.16.10 at 5 per Cent		
		2113.7		
Dec.	31	To Balance		

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1889								
			Forward	300		344	11	2
Dec.	31.	By Balance		1500		10	7	3
				1800		355	2	5
1890								
Janry	8	By Cash pd the Bombay Scottish Orphanage for the maintenance of William Holland for Qr ending 31 Dec 89 + pd for Comn on the O Rs Qr				45	7	4
Feby	5	By Cash pd Admor Genls comn at 2½% on Rs 45-7-4 paid in Janry 90		"		1	2	2
		By Do Do " 2-9-6 Comn pd		"		"	1	"
	10	By Do Postage & Stationery &c		"		"	10	"
March	5	By do Admor Genls Comn @ 2½% on Rs 9-15-7 rec'd in Feby 90		"		"	3	11
	"	By do do -10- paid		"		"	"	3
	31	By do paid the Bombay Scottish Orphanage for the maintenance of William Holland for Qr ending 31st March 1890		"		45	"	"
	"	By do 2½% for Commission on Money Order		"		"	7	4
June	30	By do paid Admor Genls Comn @ 2½% on Rs 1-15-3 Comn paid in June 90		"		"	"	9
	"	By do do Rs 19-15-2 rec'd in "		"		"	7	11
				"		93	8	8
		By Balance		"	1500			
				1500		93	8	8
July	1	By Balance		"		48	14	9
	5	By Cash pd the Scottish Orphanage Bombay for the maintenance of the Qr						
		Wm Holland for the quarter ending 30 June 90 + for Comn on the O		"		45	7	4
August	5	By do Admor Genls Comn at 2½% on Rs 45-7-4 paid in July 90		"		1	2	2
Sept	3	By do do Rs 9-15-7 rec'd in August 90		"		"	3	11
Nov	6	By do the Bombay Scottish Orphanage for maintenance & education of						
		Wm Holland for the quarter ending 30 Sept 90 + for Comn on the O		"		45	7	4
Dec	3	By Cash pd Admor Genls Comn at 2½% on Rs 19-15-2 rec'd in Nov 1890		"		"	7	11
		By Do Do Rs 45-7-4 paid		"		1	2	2
	20	By Do Do Rs 3-- 2 Comn pd in Dec		"		"	1	2
				"		142	14	9
	31	By Balance		"	1500			

For Miss Ada Cecilia Richardson

Dr. Cash Account of Estate of Herbert Temcesfield Richardson

from fol 209

1890				Brought forward		117	3
[illegible]	10						
	22	To Nett Interest [illegible]					
			[illegible]		100		
			[illegible]		100		
			[illegible]		2000		
			[illegible]		100		
April	11	To do	do	[illegible]	1000	126	15
July	16	To do	do	[illegible]	1000	29	4
				[illegible]	100		
July	30	To [illegible]			14100	276	11
						1	11
						293	5
July	1	To [illegible]					
	22	To [illegible]	July 1	To Balance			
Sept	5	To [illegible]	11	To Nett Interest on [illegible]			
					[illegible]		
					[illegible]		
					[illegible]		
					[illegible]		
					[illegible]		
					[illegible]		
Nov	11	To [illegible]					
	26	To [illegible]					
Dec	11	To [illegible]	do	do	[illegible]		
Oct	24	To Cash [illegible]					
					[illegible]		
					[illegible]		
					[illegible]		
					[illegible]		
					[illegible]		

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with the Administrator-General.

1890			By Brought forward	"	"	7	13	2
			By Cash paid Postage and Stationery	"	"	"	10	"
Febry	10		By Cash paid Postage and Stationery	"	"	3	2	9
March	5		By do Admor Genls Comn at 2½% on Rs 126-15-7 recd in Febry 90	"	"			3
			By do do 10 - paid					
	7		By do Messrs Parry & Co being the balance of interest to 1st Febry 1890 for hire &c					
			Richardson			261	14	5
			By do stamps to charge				1	"
	17		By do renewal fee on 9 Notes Nos 064400 @ 12/4/3 @ 4% Rs 502 Rs 1					
			ditto " 500	1	-	-	2	"
				"	"	6	9	7
April	2		By do Admor Genls Comn at 2½% on Rs 263-15-5 paid in March 90					
			do Rs 2-3-3 recd in April 90	-	-	-	-	10
May	2		By do do Rs 29-4-10 recd in June 90	"	"	"	11	8
June	30		By do do Rs 13-13-8 Comn paid a	"	"	"	5	6
			By do					
				"	"	283	5	2
			By Balance	"	14,100	"	"	"
				"	14,100	283	5	2
				"	"	7	10	2
July	1		By Balance			1	"	"
	2		By Cash pd renewal fee on 4 Notes Nos 00234/036799 @ 5½/55 @ 4½	-	-	-	10	-
	29		By do Postage & Stationery	"	"	2	14	10
August	5		By do Admor Genls Comn at 2½% on Rs 107-3-4 recd in July 90					
			Rs 1-10 paid in	"	"	"	"	7
			By do do Rs 126-15-7 recd in August 90	"	"	3	2	9
Sept	3		By do do Rs 261-14-5 Comn paid in Aug 90	-	-	261	14	5
	15		By do pd Messrs Parry & Co for credit of hire A C Richardson bal of Int to 1st Aug 90	-	-	-	1	"
			By do stamps to charge No 207	"	"	6	8	9
Oct	2		By do Admor Genls Comn at 2½% on Rs 261-15-5 paid in Sept 90					
	24		By cash pd renewal fee on 1 Note exchanged for the note rec'd from contra No 043569 @ 1/9 @ 4½%	-	100			
	"		By do do Rs 3-1-7 recd in Oct 90	"	"	"	1	2
Nov	14		By cash pd Admor Genls Comn at 2½% on Rs 29-4-10 recd in Nov 1890	"	"	"	11	8
Dec	3		By do do Rs 13-7-9 Comn pd in Dec 90	"	"	"	5	4
	20		By do					
				"	100	285	"	8
				"	14100	"	"	"

For Rookmaney Kunnall

Dr. Cash Account of Estate of Cavelli Vencatapathi Row

Jul 59

1887 Sept	19					
	"	To Nett Int Less Bank's comm. 43.3 at 5 Rs on 9 Mats:				
		№ 066576/019052 of 1879 @ 12½% Rs 500				
		011961 ——— " ——— 300				
		052311/024993 ——— " ——— 1000				
		034367 ——— " ——— 400				
		068673/023522 ——— " ——— 500				
		066575/030456 ——— " ——— 500				
		066578/031717 ——— " ——— 500				
		071390/061159 ——— " ——— 2000				
		034271 ——— " ——— 500				
		011936 ——— " ——— 500 & 15 Sept — 87 —			146	7 5½
	20	To Cash pcd from the Madras Court of Small causes being refund of half Court fee on the				
		decd № 3113 against Varadasamy ———				
	27	To do from Chellammall pmt of land in Nannian Naicks dt for Decr 87 ——— Rs 4 -			2	-
		from Soundray Pillappah Naicks pmt of land & Tank in Karian road for Sept 87 — 10-2			10	2 ·
Nov	2	To do from Varadasamy ——— do ——— in Narianin Naicks dt for July to Sept 87 —			10	2 ·
	4	To Nett Int Less R/c & 2 Jul 5 P. on 500 № 113103/006748 of 1885 @ 12½ Rs 1000				
		113102/011658 ——— " ——— 1000				
		113106/011806 ——— " ——— 1000				
Ju		113101/011805 ——— " ——— 1000				
		115518/027525 ——— " ——— 1000				
		128508/027524 ——— " ——— 1000				
		113105/019766 ——— " ——— 2000				
Ju		128509/000490 ——— " ——— 5000				
		102390/051113 ——— " ——— 5000 to 1 Nov/87 —				
Sep	7	To Cash pcd from M. Sinnatambi Anjalai Naicker pmt of Stables in Patchappa Naicker			3109	13 —
		street for October 87 ———				
	21	To Nett Int Less Bank's comm. to 4th & Mats			2	8 ·
		№ 053913/070458 of 1879 @ 12½% Rs 1000 to 16 Sept 87 —			21	10 10
	28	To Cash pcd from Soundray Pillappah Naick pmt of land & tank in Karian road for 87 —			10	7 —
Dec	9	To do from C. Perumal Kavarai Naicker pmt of Stables № 16 Patchappah Naicker st				
		from 15 to 30 November 1887 ———			1	11 ·
	12	To do from Kavarai Rajakrishnama grammany pmt of Stables in Karian road				
		from 1 July to 30 November 1887 ———				

with the Administrator-General.

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1887							
Sept	19		B/forwd	- -	1433	7	7
	20	By Cash pd Miss R J Mandeville being the balance of interest to 15 Sep/87 payable to her under the deceased's Will		- -	343	12	1
	"	By do stamp to chq		- -	-	1	.
	24	By do renewal fees on the undr G P Notes					
			№ A 036193/030214 of 1879 R 4½% Rs 800	Re 1 . .			
			. 036194/030213 " 800	1 . .			
			. 036195/030211 " 800	1 . .			
			. 036210/030212 " 800	1 . .			
			. 036211/030210 " 800	1 . .			
			. 036212/030098 " 1000	1 . .			
			. 036213/030099 " 1000	1 . .			
			. 036214/030100 " 2000	1 . .	- -	8	. .
	28	By do Admr Genls Comr at 2½% on Rs 357-3-9 recd in August/87			- -	8	14 10
	.	By do do 228-6-2 paid in do			- -	5	11 4
Oct	22	By do D Rookmanny Munnall her allowance under the order of Court for September 1887			- -	100	. .
	"	By do stamp to chq			- -	-	1 .
	28	By do renewal fee on G P № 083918/070454 of 1879 @ 4½% Rs 1000/			- -	1	" .
	29	By do do 177132/218042 @ 4½ @ 4% 1000/			- -	1	" "
	31	By do Admr Genls Comr at 2½% on Rs 157-3-5 recd in Septr/87			- -	3	14 10
	.	By do do 108-1- paid in do			- -	2	11 2
Nov	8	By do do 10-2- recd in Octr/87			- -	-	4 "
	.	By do do 102-1- paid in do			- -	2	8 9
	15	By do Soundry Vyallappah Naick being the cost of supplying materials for two Peraltahs to the wells in the Saudiers Harries road			- -	12	8 .
	"	By do Conveyance hire from Paodoopetta to this Office on 1 Oct/87			- -	-	12 "
	18	By do House Water & Lighting Taxes for the 2d Half of 1887-88 on premises № 22 Chunnichanoo St		Rs 10-8-			
			345 Narrain Naick St	9 - -			
			16 Patchappa Mudly St	2-4-	- -	61	12
			Stamp to chq		- -	-	1 "
Dec	6	By do D Rookmanny Munnall her allowance under the order of Court for October 1887			- -	100	. .
	"	By do stamp to chq			- -	-	1 "
	10	By do Admr Genls Comr at 2½% on Rs 384-8-10 recd in Novr/87			- -	9	9 9
	.	By do do 68-1- paid do			- -	1	10 .

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For mary anne Catherine Stewart

Dr. Cash Account of Estate of Serjeant Charles Stewart

From Vol 6 fol 25

1887					
Janry	1	To Balance		15500	
Febry	4	To Nett Int Less 15% 4 3 3 at 4 P. on 4 Pcs N. 113483/093176 92/43 94 & B	1000		
		113452/093176	1000		
		113485/093176	1000		
		130681/052819	6200		
		130693/091550	4000		
		C120379	500		
		C120390	500	253	15 2
		to 1 Febry 87			
March	15	To do do 064230/021508 & 1778 & 1779	500		
		051047	500		
		051041	500		
		051042	500		
		051043	500	514	15 1
		to 16 March 87			
Dec					
		June 30 To Balance		15500	308 10
					17 10
				15520	326 0

with the Administrator-General. Cr.

1887							
Jany	1	By Balance	-	-	16	8	7 ✓
	7	By Cash pd Mrs Catherine Soares for the maintenance & education of Mary Anne Catherine Stewart for January 1887	-	-	50	.	. ✓
	.	By do Stamps to charge	-	-	-	1	. ✓
	19	By do Admor Genls Comn at 1½% on Rs 50-11- paid in Decr/86	-	-	-	12	1 ✓
	-	By do do do " 7-- -11. Comn paid.	-	-	-	1	8. ✓
Feby	1	By do Mrs Catherine Soares for the maintenance & education of Mary Anne Catherine Stewart for February 1887	-	-	50	.	. ✓
	.	By do Stamps to charge	-	-	-	1	. ✓
March	3	By do Mrs Catherine Soares for the maintenance &c of Mary Anne Catherine Stewart for March 1887	-	-	50	.	. ✓
	.	By do Stamps to charge	-	-	-	1	. ✓
	4	By do Admor Genls Comn at 1½% on Rs 50-1- paid in Jany/87	-	-	-	12	- ✓
April	1	By do do 1½% 253-15-2 recd in Feby/87	-	-	3	12	11 ✓
	"	By do do " 50-1-" pd in do	-	-	"	12	- ✓
	.	By do do " 54-15-1 recd in March/87	-	.	"	13	2 ✓
	"	By do do " 50-1-" pd in do	-	-	-	12	- ✓
	2	By do Mrs Catherine Soares for the maintenance &c of Mary Anne Catherine Stewart for April/87	-	-	50	.	. ✓
	.	By do Stamps to charge	-	-	"	1	. ✓
May	2	By do Mrs Catherine Soares for the maintenance &c of Mary Anne Catherine Stewart for May/87	-	-	50	.	. ✓
	"	By do Stamps to charge	-	-	-	1	. ✓
	28	By do Admor Genls Comn at 1½% on Rs 50-1- paid in April/87	-	-	"	12	- ✓
June	2	By do Mrs Catherine Soares for the maintenance of Mary Stewart for June 1887	-	-	50	.	. ✓
	"	By do Stamps to charge	-	-	-	1	- ✓
	22	By do Admor Genls Comn at 1½% on Rs 50-1- paid in May/87.	-	.	-	12	- ✓
	30	By do Postage & Stationary	-	-	-	10	. ✓
			-	-	326	12	5 ✓
		By Balance	-	15500. ✓			
			-	15500. ✓	326	12	5 ✓

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For Mary Anne Catherine Stewart

Dr. Cash Account of Estate of Serjeant Charles Stewart

Fol 61

1887					
July	1	To Balance			15500.
Augt	15	To Nett Proceeds Bank Consols + 3 pct & Bills			
			113485/093176	1000	
			113486/093176	1000	
			130854/084319	5000	
			130883/094550	4000	
			C/120376	500	
			120850	500	
Sept	19	To Nett Proceeds do do	084730/021525	500	258 15 2
			051017	500	
			051041	500	
			051042	500	
			051043	500	511 15
Dec		Dec 31 To Balance			15000 [illegible]

with the Administrator-General.

Cr.

1887							
July	1	By Balance			17	14	2 ✓
	"	By Cash pd Wm Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for July 87			50	.	. ✓
	.	By do Stamp to Chq			.	1	. ✓
	22	By do Admrt Genl Conv at 1½% on Rs 50-11— paid in June 87			.	12	1 ✓
	.	By do do " 9-3-10 Comm paid			.	2	2 ✓
Augt	2	By do Wm Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for August 1887			50	.	. ✓
	.	By do Stamp to Chq № 234			.	1	. ✓
	19	By do Admrt Genl Conv at 1½% on Rs 50-1— paid in July 87			.	12	. ✓
Sept	2	By do Wm Catherine Evans for the maintenance &c of Mary Stewart for September 1887			50	.	. ✓
	.	By do Stamp to Chq			.	1	. ✓
	28	By do Admrt Genl Conv at 1½% on Rs 253-15-2 recd in Augt 87			3	12	11 ✓
	.	By do do " 50-1— paid in do			.	12	. ✓
Oct	3	By do Wm Catherine Evans for the maintenance & education of Mary Anne Catherine Stewart for October 1887			50	.	. ✓
	.	By do Stamp to Chq			.	1	. ✓
	31	By do Admrt Genl Conv at 1½% on Rs 54-15-1 recd in Septr 87			.	13	2 ✓
	.	By do do " 50-1— paid in do			.	12	. ✓
Nov	2	By do Wm Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for November 1887			50	.	. ✓
	.	By do Stamp to Chq			.	1	. ✓
	8	By do Admrt Genl Conv at 1½% on Rs 50-1— paid in Octr 87			.	12	. ✓
Decr	1	By do Wm Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for December 1887			50	.	. ✓
	"	By do Stamp to Chq			.	1	. ✓
	10	By do Admrt Genl Conv at 1½% on Rs 50-1— paid in Novr 87			.	12	. ✓
	22	By do Postage & Stationery a/c			.	10	. ✓
					328	2	6 ✓
	31	By Balance		15500 ✓			
				15500 ✓	328	2	6 ✓

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Dr. Cash Account of Estate of Sergeant Charles St

for Mary Anne Catherine St

Fol 62

1888				
Janry	1	To Balance		15500
Feby	15	To Nett Interest on G Notes N° 113433/093174 @ 4½/4¾ @ 4¾ A. 1000		
		113447 " " " 1000		
		113435 " " " 1000		
		130834/034317 " " 500		
		130833/034530 " " 1000		
		C120377 " " 500		
		C120350 " " 500 to 1 Feby/88		245
April	5	To do do 051017 @ 4¾ @ 4¾ 500		
		051041 " " 500		
		051042 " " 500		
		051043 " " 500		
		064730/021598 " " 600 to 15 March/88		58
June	30	To Balance	15500	303
				20
July	1	To Balance	15000	323
August	25	To Nett Interest on G Notes (as above) @ 4½/4¾ @ 4¾ to 1 August/88	14500	232

with the Administrator-General.

Cr.

1888							
Janry	1	By Balance			19	4	3
	5	By Cash pd Mrs Catherine Evans allowance ordered by the Court for the maintenance &c of Mary Anne Catherine Stewart for Janry 1888			50	.	.
	"	By do stamp to Chqs			-	1	.
	28	By do Admnt Genls Comn at 1½% on Rs 50-1- paid in Decemb/87			"	12	1
		By do do do 4-4-4 Comn paid			"	2	2
Febry	3	By do Mrs Catherine Evans for the maintenance & education of Mrs A C Stewart for Febry/88			50	.	.
	"	By do stamp to Chqs			-	1	.
	20	By do Admnt Genls Comn at 1½% on Rs 50-1- paid in January/88			"	12	.
March	1	By do Mrs Catherine Evans allowance ordered by the Court for the maintenance & education of Mrs A C Stewart for March/1888			50	.	.
	"	By do stamp to Chqs			-	1	.
	19	By do Admnt Genls Comn at 1½% on Rs 253-15-2 read in Febry/88			3	12	11
	"	By do do 50-1- paid in do			"	12	.
April	5	By do Mrs Catherine Evans for the maintenance & education of Mrs A C Stewart for April/88			50	.	.
	"	By do stamp to Chqs			-	1	.
	13	By do Admnt Genls Comn at 1½% on Rs 50-1- paid in March/88			"	12	.
May	1	By do Mrs Catherine Evans for the maintenance & education of Mrs A C Stewart for May/88			50	.	.
	"	By do stamp to Chqs			-	1	.
June	2	By do Mrs Catherine Evans for do do do for June/88			50	.	.
	"	By do stamp to Chqs			-	1	.
	5	By do Admnt Genls Commission at 1½% on Rs 54-15-1 read in April/88			-	13	2
	"	By do do 50-1- paid in do			"	12	.
	"	By do do 50-1- do May/88			"	12	.
					328	14	7
	30	By Balance		15500	"	"	"
			J.J.	15500	328	14	7
July	1	By Balance			20	2	4
	2	By Cash pd Mrs Catherine Evans her allowance ordered by the Court for the maintenance & education of Mrs A C Stewart for July 1888			50	.	.
	"	By do stamp to Chqs			-	1	.
	17	By do Postage & Stationery			-	10	.
	19	By do Admnt Genls Comn at 1½% on Rs 50-1- paid in June/88			"	12	.
	"	By do do 4-4-4 Comn paid			-	2	2

For Miss Roseline Julia Mandeville

Dr. Cash Account of Estate of Uriel Pohle

From Vol 6 fol 266

1887			
Jany	1	To Balance	8000
	19	To Nett Int[erest] fr[om] Bank's commercial Insurance Co at 5 pcnt per Annum on $ Bonds	
		N 05829/005730 of 1870 @ 1272½ B 10000 d 15 Jany/87	
		05828/005728 " " 5000	
		05827/005729 " " 5000	
		05824/005726 " " 1000	
		05825/005724 " " 1000	
		05826/005727 " " 1000	
		05819/005720 " " 2000	
		05820/005721 " " 2000	
		05822/005722 " " 2000	
		05823/005723 " " 2000	
		05824/005724 " " 2000	
		05810/005718 " " 1000	
		05811/005717 " " 1000	
		05812/005716 " " 1000	
		05813/005715 " " 1000	
		05814/005714 " " 1000	
		05815/005713 " " 1000	
		05816/005712 " " 1000	
		05817/005711 " " 1000	
		05834/005729 " " 572	
March	15	To [illegible]	1071
		11928 [illegible]	
		11947 " " 5000	
		11927 " " 5000	
		11926 " " 5000	
		11935 " " 5000	
		11934 " " 5000	
Dec			677
June	30	To Balance	17485

with the Administrator-General.

Cr.

1887						
Jany	1	By Balance			10 6	✓
	7	By Cash pd Miss R. J Mandeville being an advance from the Interest payable to her on the 15 Instant			500 - -	✓
	"	By do Stamps to chgs			- 1 -	✓
	19	By do Miss R J Mandeville being the balance of interest to 15 Jany/87			517 9 1	✓
	"	By do Stamps to chgs			- 1 -	✓
	"	By do Admr Genls Comr at 2½% on Rs 40-10- paid in Decr/86			- - 3	✓
	"	By do do do 87-8- Comr paid			2 3 -	✓
Feby	24	By do Miss R J Mandeville being an advance from the interest payable to her on the 15 proximo			300 - -	✓
	"	By do for Stamps to chgs			- 1 -	✓
Mar.	4	By do admr genls Comr at 2½% on Rs 1071-1-11 recd in Jany/87			26 12 5	✓
	"	By do do do 1017-7- paid do			25 7 -	✓
	17	By do Miss R J Mandeville being the balance of interest to 15 March/87			343 12 2	✓
	"	By do Stamps to chgs			- 1 -	✓
April	1st	By do Admr Genls Comr at 2½% on Rs 300-1- paid in Feby/87			7 8 -	✓
	"	By do do do 677-10-3 recd in March/87			16 15 -	✓
	"	By do do do 343-13-2 paid in do			8 9 6	✓
June	30	By do Postage & Stationery			- 10 -	✓
				-	1760 " 5	✓
"	"	By Balance		- 80000	✓	
				- 80000	✓ 1760 " 5	✓

hs

Dr. Cash Account of Estate of Uriel Pohle

For Miss Rosaline Julia Mandeville

Fol 64

1887				
July	1	To Balance		80000
	19	To Nett Int. fm B/e + 3 ½ c.s P. on $ Nos 015829/005730 of 1870 for $ 10000		
		015828/005729	5000	
		015827/005728	5000	
		015824/005725	3000	
		015825/005726	3000	
		015826/005727	3000	
		015819/005720	2000	
		015820/005721	2000	
		015821/005722	2000	
		015822/005723	2000	
		015823/005724	2000	
		015810/005711	1000	
		015811/005712	1000	
		015812/005713	1000	
		015813/005714	1000	
		015814/005715	1000	
		015816/005716	1000	
		015816/005717	1000	
		015817/005718	1000	
		015818/005719	1000	
		015804/005709	500	
		015803/005710	500	1071. 1
Sept	19	To do do		
		011923	10000	
		011947	5000	
		011946	5000	
		011938	1000	
		011934	1000	677 10 2
			80000	1748 12 1
				12 7
Dec	31	To Balance	80000	1760 12 8

with the Administrator-General.

Cr.

1887							
July	1	By Balance	-	-	11	4	3
	.	By Cash pd Miss R J Mandeville being an advance from the interest payable to her on the 15th instant	-	-	500	.	.
	.	By do Stamps to charge	-	-		1	.
	20	By do Miss R J Mandeville being the balance of interest to 15 July 87	-	-	512	7	1
		By do Stamps to charge	-	-		1	.
	22	By do Admor Genls Comr at 2½% on Rs 1-10- paid in June 87	-	-		-	3
	.	By do ——— do ——— " ——— 87.7.2 Comr paid	-	-	2	2	11
	23	By do for Stamps to copy of the deceased's Will furnished to Miss R J Mandeville	-	-		8	.
Augt	2	By do Admor Genls fee for furnishing to Miss R J Mandeville an authenticated copy of the deceased's Will	-	-	4	10	-
	19	By do Admor Genls Comr at 2½% on Rs 1071-1-11 recd in July 1887	-	-	26	12	5
	.	By do ——— do ——— " ——— 1013-1-1 paid in do	-	-	25	5	2
	24	By do Miss R J Mandeville being an advance from the interest payable to her on the 15 proximo	-	-	300	.	.
	.	By do Stamps to charge	-	-		1	.
Septr	28	By do Admor Genls Comr at 2½% on Rs 300 paid in August 87	-	-	7	8	-
Septr	20	By do Miss R J Mandeville being the balance of interest up to 15 September 1887 payable to her under the deceased's Will	-	-	343	12	1
	"	By do Stamps to charge	-	-		1	-
	28	By do Admor Genls Comr @ 2½% on Rs 300 paid in Augt 87	-	-	7	8	4
Octr	31	By do ——— do ——— " ——— 677-10-2 recd in Septr 87	-	-	16	15	4
	.	By do ——— do ——— " ——— 343-13-1 paid do	-	-	8	9	6
Decr	22	By do Postage & Stationery	-	-		10	-
			-	-	1760	12	8
Decr	31	By Balance	-	80,000			
			-	80,000	1760	12	8

Dr. Cash Account of Estate of Thollathavarapullee Seobiah

Maintenance account

Jal 66

1887							
July	1	To Balance			5800		
	19	To Sale of Rice Lands [illegible]				9	15
Sept	19	To do do [illegible]					
			[illegible]	500			
			066577/051039	500			
			050840	1000		163	15
Dec	31	To Balance			5800	173	13
						457	7
					5800	631	11

with the Administrator-General.

Cr.

1887					
July	1	By Balance		338	8 10
	8	By Cash pd T. Venkatasubhamma her allowance under the deceased's Will for self & T. Venkatasoobramanyam for Jan/87		30	. .
	.	By do T. Venkamma her allowance under do for do		12	. .
	21	By do House Water & Lighting taxes on premises No 68 China Bazaar St for the 1st half of 1887-88.		15	12 .
	22	By do Admr Genl's Comn at 2½% on Rs 4-7-10 Comn paid.		-	1 9
Augt	2	By do T. Venkatasubhamma allowance under the deceased's Will for herself & T. Venkatasoobramaniam for July/87		30	. .
		By do T. Venkamma her allowance for do		12	. .
	19	By do Admr Genl's Comn at 2½% on Rs 9.15.7 received in July 1887		-	3 11
Sept	2	By do T. Venkatasubhamma allowance payable under the deceased's Will for herself & T. Venkatasoobramanyam for Aug/87		30	. .
	.	By do T. Venkamma her do for do		12	. .
Oct	11	By do T. Venkatasubhamma, allowance payable under the deceased's Will for T. Venkatasoobramanyam & herself for Sept/87		30	. .
	.	By do T. Venkamma her allowance under do for do		12	. .
	18	By do Rent past for fasli 1296 on premises CH No 62 SN No 1581 in Mepundawdy Street, occupied by the deceased's family		3	. 11
	31	By do Admr Genl's Comn at 2½% on Rs 162-13-5 received Sept/87		4	1 6
Nov	2	By do T. Venkatasubhamma, allowance payable under the deceased's Will for T. Venkatasoobramanyam & herself for October 1887		30	. .
	.	By do T. Venkamma her allowance under do for do		12	. .
	8	By do Admr Genl's Comn at 2½% on Rs 48-. 11 paid in Oct/87		1	2 .
	18	By do House Water & Lighting Taxes for 2nd half of 1887-88 on premises No 68 China Bazaar St		15	12 .
Dec	2	By do T. Venkatasubhamma, allowance payable under the deceased's Will for T. Venkatasoobramanyam & herself for November 1887		30	. .
	.	By do T. Venkamma her allowance under do for do		12	. .
	22	By do Postage & Stationery a/c		-	10 .
			- -	631	4 11
	31	By Balance	- 5800		
			- 5800	631	4 11

To the decendents next of Kin

Dr. Cash Account of Estate of Thomas Turner

From Vol 6 fol 75

1857					
Jany	1	To Balance	900	59 13	1
Febry	9	To Nett Int[erest] on Bank Cert[ificate]s as per Ch[ar]t No 07[illegible]2 ____ @ 42/43 @ 4½% on £100			
		135153/073758 ____ " ____ 100 to 1 Febry /57		8 15	10
Mar	15	To ____ do ____ do ____ 011927 ____ @ 1377 4½ 5% on £100 to 15 March /57		2 3	11
April	2	To ____ do ____ do ____ 023311/011268 @ 35/36 @ 4½% 600 to 31 ____ do ____		11 15	6
			900	78 -	4
July	1	To Balance	900	77 9	-
Augt	16	To Nett Int[erest] on Bank Cert[ificate]s as above @ 42/43 @ 4½% on £200 to 1 Augt /57		3 15	10
Sept	19	To ____ do ____ do ____ No 011927 ____ @ 1377 4½ 5% on £100 to 15 Sept /57		2 3	11
Oct	5	To ____ do ____ do ____ 023311/011268 @ 1735/36 @ 4½% on £600 to 30 Sept /57		11 15	6
Nov	10	To Amt of £ Note purchased by Transfer No 074673 @ 32/33 @ 4½% ____	100	- -	-
			1000	95 12	3
Dec	31	To Balance		6 -	9
			1000	101 13	-
1858					
Jany	1	To Balance	1000		
July	15	To Nett Interest on £ Notes No 127127/074673 @ 32/33 @ 4½% on £100			
		135163/073756 ____ " ____ 100			
		074673 ____ " ____ 100 to 1 July /58		5 14	9
April	5	To ____ do ____ do ____ 011927 ____ @ 1377 4½ 5% on £100 to 15 March /58		2 3	11
April	5	To do ____ do ____ 023311/011268 @ 1735/36 @ 4½% on £600 to 31 March /58		11 15	6
			1000	20 3	2

with the Administrator-General. Cr.

1887							
Jany	19	By Cash paid Admr Genls Comr at 2½% on Rs 7-4 Comr paid	-	-	-	-	2
April	1st	By do do " 3-15-10 recd in Febry/87	-	-	-	1	7
		By do do " 2-3-11 do March/87	-	-	-	-	10
May	28	By do a do " 11-15-6 do April/87	-	-	-	4	9
			-	-	-	7	4
June	30	By Balance	-	900	77	9	-
			-	900	78	-	4
July	22	By Cash paid Admr Genls Comr at 2½% on Rs 7-4 Comr paid	-	-	-	-	2
Septr	28	By do do " 3-15-10 recd in Augt/87	-	-	-	1	7
Octr	29	By do remittal fee on 4 Pct Nos 177127/074672 & 42/43 & 47 Rs 100/	-	-	-	4	-
	31	By do Admr Genls Comr at 2½% on Rs 2-3-11 recd in Septr/87	-	-	-	-	10
Novr	8	By do do " 11-15-6 do Octr/87	-	-	-	4	9
	-	By do do " 4 - paid in do	-	-	-	-	1
	10	By Amt value of 8 Pcts purchased by transfer					
		No 074673 & 42/43 & 47 Rs 100 -					
		Int 1 Augt to 10 Novr/87 1-1-7					
		at par	-	-	101	1	7
			-	-	101	13	-
Decr	31	By Balance	-	1000	-	-	-
			-	1000	101	13	-
1888							
Jany	1	By Balance	-	-	6	-	9
	23	By Cash paid Admr Genls Comr at 2½% on Rs 7-5 Comr paid	-	-	-	-	2
March	19	By do do " 5-15-9 recd in Febry/88	-	-	-	2	4
June	5	By do do " 14-3-5 do April/88	-	-	-	5	8
			-	-	6	8	11
	30	By Balance	-	1000	13	10	3
			-	1000	20	3	2

To the deceased's next of Kin

Dr. Cash Account of Estate of Thomas Turner

From Vol 6 fol 75

1857					
Jany	1	To Balance	900	59 13	1
Feby	9	To Nett Int on Bank Cert No 074672 £42/03 @ 4% Rt 100			
		135153/073758 " 100 to 1 Feby 57		3 15	10
Mar	15	To do do 011927 @ 1879 4½% Rt 100 to 15 March 57		2 3	11
April	2	To do do 023311/011268 £25/36 @ 4% 600 to 31 do		11 15	6
			900	75 -	4
July	1	To Balance	900	77 9	-
Augt	15	To Nett Int on Bank Cert on 6 Shares £2/03 @ 4% Rt 200 to 1 Augt 57		3 15	10
Sept	19	To do do No 011927 £1879 @ 4½% 100 to 15 Sept 57		2 3	11
Oct	5	To do do 023311/011268 £1735/36 @ 4% Rt 600 to 30 Sept 57		11 15	6
Nov	10	To Amt of 6 Shares purchased by Transfer No 074673 £102/03 @ 4%	100	- -	-
Dec	31	To Balance	1000	95 12	3
				6 -	9
			1000	101 13	-
1858					
Jany	1	To Balance	1000		
Feby	15	To Nett Interest on 6 Shares No 127127/074672 £42/03 @ 4% Rt 100			
		135153/073758 " 100			
		074673 " 100 to 1 Feby 58			
April	5	To do do 011927 £1879 @ 4½% 100 to 15 March 58		3 15	10
April	5	To do do 023311/011268 £1735/36 @ 4% 600 to 31 March 58		2 3	11
				11 15	6
			1000	20 3	3

with the Administrator-General. Cr.

1887							
Jany	19	By Cash paid Admr Genl's Comr at 2½% on Rs 7-4 Comr paid				2	✓
April	1st	By do do " 3-15-10 recd in Feby/87				1 7	✓
		By do do " 2-3-11 do March/87				10	✓
May	28	By do a do " 11-15-6 do April/87				4 9	✓
						7 4	✓
June	30	By Balance		900. ✓	77 9	.	✓
				900. ✓	78 .	4	✓
July	22	By Cash paid Admr Genl's Comr at 2½% on Rs 7-4 Comr paid				2	✓
Septr	28	By do do 3-15-10 recd in Augt/87				1 7	✓
Octr	29	By do remitted fee on 4 Pct Nos 177127/074672 & 42/43 & 47 Rs 100/				4 -	✓
	31	By do Admr Genl's Comr at 2½% on Rs 2-3-11 recd in Septr/87				10	✓
Novr	8	By do do 11-15-6 do Octr/87				4 9	✓
		By do do " paid in do				1	✓
	10	By amt value of 8 Mots purchased by transfer No 074673 & 42/43 & 47 Rs 100 — Int 1 Aug to 10 Nov/87 1-1-7 at par			101	1 7	✓
					101	13 -	✓
Decr	31	By Balance		1000. ✓			
				1000 ✓	101	13 -	✓
1888							
Jany	1	By Balance			6	- 9	✓
	23	By Cash paid Admr Genl's Comr at 2½% on Rs 7-5 Comr paid				2	✓
March	19	By do do " 5-15-9 recd in Feby/88				2 4	✓
June	5	By do do " 14-3-5 do April/88				5 8	✓
					6	8 11	
	30	By Balance		1000	13	10 3	✓
				1000 ✓	20	8 2	

For Stella Robertson

Dr. Cash Account of Estate of Conductor George Robertson

From Vol 6 fol 82

1887							
Jany	1	To Balance	-	1200	34	-	2
Feby	9	To Nett Int. on Bank's cancelled Note No 067217 — $102.63 @ 4½% Rt 100					
		069226 — " — 100 to 1 Feby/37	-	-	3	15	10
Mar	15	To — do — do — 070337/072921 @ 5% Rt 100 to 15 March/37	-	-	22	7	1
			-	1200	60	7	1
July	1	To Balance	-	1200	59	8	3
Augt	15	To Nett Int. on 5 Notes as above @ 102/103 @ 4½% Rt 100 to 1 Aug/37	-	-	3	15	10
Septr	19	To — do — do — 071779 @ 5% Rt 100 to 15 Septr/37	-	-	22	7	1
Nov	10	To Amt of 5 Notes purchased by Transfer No 034533 @ 5%	-	100	-	-	-
			-	1300	85	15	2
Decr	31	To Balance	-	-	17	14	7
			-	1300	103	13	9
1888							
Jany	1	To Balance	-	1300	-	-	-
Feby	15	To Nett Interest on 5 Notes No 069217 — @ 102/103 @ 4½% Rt 100					
		072602/069226 — " — 100 to 1 Feby/38	-	-	3	15	10
April	5	To do — do — 070337/072921 @ 5% @ 4½% 1000					
		034533 — " — 100 to 15 March/38	-	-	24	11	-
			-	1300	28	10	10
July	1	To Balance	-	1300	10	-	7
August	25	To Nett Nett Interest on 5 Notes (as above) @ 102/103 @ 4½% Rt 200 to 15					

with the Administrator-General. Cr.

1887							
Jany	19	By Cash paid Admor Genls Comr at 2½% on Rs.-10-8 Comr paid.	-	-	-	-	3
April	1st	By do do 3-15-10 recd in Feby/87	-	-	-	1	7
	-	By do do 22-7-1 do March/87	-	-	-	8	11
	28	By do renewal fee on G.P.Nos 172602/06 4226 of 4½/43 of 4½% pr Rs100/	-	-	-	4	-
May	11	By do Admor Genls Comr at 2½% on Rs.-4- paid in April/87	-	-	-	-	1
			-	-	-	14	10
June	30	By Balance	-	1200	59	8	3
			Rs	-	1200	60	7	1
July	22	By Cash paid Admor Genls Comr at 2½% on Rs.-10-10 Comr paid	-	-	-	-	3
Septr	28	By do do 3-15-10 recd in Augt/87	-	-	-	1	7
Octr	31	By do do 22-7-1 recd in Septr/87	-	-	-	8	11
Nov	10	By Net value of G.P.Note purchased by transfer					
		No 034533 of 1879 of 4½/2% Rs 100					
		Int 15 Sep to 10 Nov/87 -11-					
		Prm @ 2½% 2-8-	-	-	103	3	
			-	-	103	13	9
Decr	31	By Balance	-	1300			
			Rs	-	1300	103	13	9
1888							
Jany	1	By Balance	-	-	17	14	7
	28	By Cash paid Admor Genls Comr at 2½% on Rs.-10-9 Comr paid	-	-	-	-	3
March	19	By do do 3-15-10 recd in Feby/88	-	-	-	1	7
June	5th	By do do 24-11-- do April/88	-	-	-	9	10
			-	-	18	10	3
-	30	By Balance	-	1300	10	-	7
			Rs	-	1300	28	10	10
July	19	By Cash paid Admor Genls Comr at 2½% on Rs.-11-8 Comr paid	-	-	-	-	3
Septr	28	By do do 3-15-10 recd from Rs 631 in April/88	-	-	-	1	7
Novemr	15	By do do 24-11-- recd in October/88	-	-	-	9	10

In Stella Robertson

Dr. Cash Account of Estate of Master William George Robertson

From Vol 6 fol 83

1887					
Jany	1	To Balance	500	75 9 2	
July	9	To Nett Int. per Bank's cover on £ Note № 130679/092763 @ 4½/43 @ 4% Rs 500 to 1 July /87		9 15 7	
			500	85 8 9	
July	1	To Balance	500	85 4 9	
Augt	15	To Nett Int. per Bank's cover on £ Note № 130679/092763 @ 4½/43 @ 4% Rs 500 to 1 Aug /87		9 15 7	
Nov	10	To Amt of £ Note purchased by Transfer № 043566 @ 1879 @ 4½%	100		
Decr	31	To Balance	600	95 11 4	
				8 2 8	
			600	103 7 -	
1888					
Jany	1	To Balance	600		
July	15	To Nett Interest on £ Note № 130679/092763 @ 4½/00 @ 4% Rs 500 to 1 July /87		9 15 7	
April	5	To do do 043566 @ 1879 @ 4½% 100 to 15 March /88		2 3 11	
			600	12 3 6	
July	1	To Balance	600		
Augt	25	To Nett Interest on £ Note № 130679/092763 @ 4½/43 @ 4% Rs 500 to 1 Augt /88		9 15 7	
October	6	To do do 043566 @ 1879 @ 4½% Rs 100 to 15 Septr /88		2 3 11	

with the Administrator-General.

Cr.

1887							
Janry	19	By Cash paid Admr Genls Comr at 2½% on Rs. 4 — Comr paid	-	-	-	-	1
April	1st	By do do q. 15-7 recd in Feby/87 By	-	-	-	3	11
			-	-	-	4	-
June	30	By Balance	-	500	85	4	9
			-	500	85	8	9
July	22	By Cash paid Admr Genls Comr at 2½% on Rs. 4 — Comr paid	-	-	-	-	1
Septr	28	By do do q. 15-7 recd in Augt/87	-	-	-	3	11
Nov	10	By Amt value of 4 Note purchased by Transfer					
		No 043566 of 1879 of 4½% Rs 100 —					
		Int 15 Sept to 10 Nov/87 — 11 —					
		Prm @ 2½% 2-8 —	-	-	103	3	-
			-	-	103	7	-
Decr	31	By Balance	-	600	-	-	-
			-	600	103	7	-
1888							
Janry	1	By Balance	-	-	8	2	8
	28	By Cash paid Admr Genls Comr at 2½% on Rs. 4 — Comr paid	-	-	-	-	1
March	19	By do do q. 15-7 recd in Feby/88	-	-	-	3	11
June	5	By do do 2-3-11 do April/88	-	-	-	-	10
			-	-	8	7	6
	30	By Balance	-	600	3	12	-
			-	600	12	3	6
July	19	By Cash paid Admr Genls Comr at 2½% on Rs 4 to 10 Comr paid	-	-	-	-	1
Septr	28	By do do q-15-7 recd from 20 to 31 Augt/88	-	-	-	3	11
Novmbr	15	By do do 2-3-11 recd in October/88	-	-	-	-	10
			-	-	-	4	10
Decmbr	31	By Balance	-	600	15	10	8

AUDITED.