Ledger

1869 — 1842

S.N. 74

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320.

Dan
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Dan
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Dr. Cash Account of Estate of Pasupulaly Vencalasawmy & Nar

From Vol 20 f. 69.

1869 July	1	To Balance of Cash on hand brought down	
1870 Jany	1	To Balance of Cash on hand brought down	
July	1	To Balance of Cash on hand brought down	
1871 Jany	1	To Balance of Cash on hand brought down	
July	1	To Balance of Cash on hand brought down	
1872 January	1	To Balance of Cash on hand brought down	
July	1	To Balance of Cash on hand brought down	
1873 January	1	To Balance of Cash on hand brought down	
July	1	To Balance of Cash on hand brought down	
1874 January	1	To Balance of Cash on hand brought down	
July	1	To Balance of Cash on hand brought down	
1875 Jany	1	To Balance of Cash on hand brought down	
July	1	To Balance of Cash on hand brought down	
1876 Jany	1	To Balance of Cash on hand brought down	
July	1st	To Balance of Cash on hand brought down	
1877 January	1st	To Balance of Cash on hand brought down	
July	1st	To Balance of cash on hand brought down	

Ledger — Administrator General — 01

1869					
Decr	31	By Balance of Cash on hand carried down		17	15
1870					
June	30	By Balance of cash on hand carried down		17	15
Decr	23	By cash paid Admor General's fee for furnishing to the Registrar to be filed in Court Copies of Land A/C (for 7) @ 1/ collating fee Re 1		7	7
	31	By Balance of Cash on hand carried down		10	8
				17	15
1871					
June	30	By Balance of Cash on hand carried down		10	8
Decr	31	By Balance of Cash on hand carried down		10	8
1872					
June	30	By Balance of Cash on hand carried down		10	8
Decr	31	By Balance of Cash on hand carried down		10	8
1873					
June	30	By Balance of Cash on hand carried down		10	8
Decr	31	By Balance of Cash on hand carried down		10	8
1874					
June	30	By Balance of cash on hand carried down		10	8
Decr	31	By Balance of Cash on hand carried down		10	8
1875					
June	30	By Balance of Cash on hand carried down		10	8
Decr	31	By Balance of Cash on hand carried down		10	8
1876					
June	30	By Balance of Cash on hand carried down		10	8
December	31	By Balance of Cash on hand carried down		10	8
77					
June	30	By Balance of Cash on hand carried down		10	8
Augt	29	By Cash pd Secy of State Bill of Madras being the balce at credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 7th July 1877		19	8

Dr. Cash Account of Estate of Apothecary Michael Simas

From Bk 20 fol 61

1869			
	Brought forward	1433	3 7
July 1	To Balance of Cash on hand brought down	1433	3 7
		19	7
1870			
Jany 1	To Balance of Cash on hand brought down	19	7
July 1	To Balance of Cash on hand brought down	16	15
		16	15
1871			
Jany 1	To Balance of Cash on hand brought down	16	15
		12	15
July 1	To Balance of Cash in hand brought down	12	15
		12	14
1872			
Jany 1	To Balance of Cash on hand brought down	12	14
July 1	To Balance of Cash on hand brought down	12	12
1873			
January 1	To Balance of Cash in hand brought down	12	12
July 1	To Balance of Cash on hand brought down	12	12
		12	12

with the [illegible] Administrator General Cr.

1869		Brought forward		1413	12 7
June	30	By Balance of Cash on hand Carried down		19	7 .
				1483	3 7
December	31	By Cash paid proper charges for Auditing the Accounts & for prep[g] & printing the schedules to 30 June 1869		2	8 .
	31	By Balance of Cash on hand carried down		16	15 .
				19	7 .
1870					
June	30	By Balance of Cash on hand carried down		16	15 .
Dec[r]	23	By Cash paid Admin[r] General's fees &c for furnishing to the Registrar to be filed in Court, Copy Papers &c & Affid[t] & collating fee Rs 5/8.		4	" "
"	31	By Balance of Cash on hand carried down		12	15 "
				16	15 .
1871					
May	4	By Cash paid for Stamp to acquittance Roll for the 2[d] Distribution of the Nanda and Kirwee Prize Money (Receipted) on account of this Estate.		"	1 "
June	30	By Balance of Cash on hand carried down		12	14 "
				12	15 .
1872					
Aug[t]	17	By Postage to Capt J. B. Taylor Saint Thos' mount		"	1 "
Oct	26	By Cash paid for stamp to acquittance Rolls for 2 shares in the 3[d] distribution of Nanda Prize		"	1 "
				"	2 "
Dec[r]	31	By Balance of Cash on hand carried down		12	12 "
				12	14 "
1872 June	30	By Balance of Cash on hand Carried down	7	7	12 12
Dec[r]	31	By Balance of Cash on hand Carried down		12	12 "
1873 June	30	By Balance of Cash on hand carried down		12	12 "
October	12	By Postage to Col. H. T. Pontow Hampton		"	1 "
Dec[r]	31	By Balance of Cash on hand Carried down		12	11 "

Dr. Cash Account of Estate of Poonyatoor Valoyda Moodelly.

From Vol 20 fol 62.

1869 July	1	To Balance of Cash &c on hand brought down		3,900	143 8	7
August	11	To Cash received from the Bank of Madras on G.P.A. No: 27341 of 1862/63 of f/s Rs. 2,100: 1st February to 1st August 1869			62	
December	9	To Do Do No 000030/6291 of 59/60 6/7/8 Rs. 1000. 31 May to 30 Nov/69			62/8	
		29314 Do Do Rs. 800			22/	
					49	8

1870

Jany	1	To Balance of Cash &c on hand brought down		3,900	235	7
	21.	To Cash received from Messrs. Oakes & Co being the net proceeds of the sale of the deceased's Effects:		3,900	169	1
		Proceeds	Rs. 31. 14. 0			
		Less Auctioneers Commission &c	6. 4. 7			
					25	9 11.
					42	
February	10.	To Cash received from the Bank of Madras on G.P.A. No 27342 of 1862/63 of f/s Rs 2,100: 1 Aug to 6 February 1870				

in the Rs. Administrator General 6t.

1869 July	2	By Cash paid the undermentioned parties the allowance ordered by the Court for June last as follows:				
		C. Mannicka Moodelly for the maintenance and education of P. Commaracawmy			6	
		P. Ummacumma Ummall for the maintenance of herself			4	
		By Do paid Admor General's Commission @ 2½ p.c on Rupees 240. 8. received 7 June last			1	3 10
Augt	10	By Do paid the undermentioned parties the allce ordered by the Court for July last:				
		C. Mannicka Moy for the maintce and education of P. Commaracawmy			6.	
		P. Ummacumma Umma for the maintce of herself			4	
September	3	By Do paid Admor General's Commission @ 2½ p.c on Rs 240. received 11th August last.			1	10
	11	By Do paid the undto parties the allce ordered by the Court as follows:				
		P. Ummacumma Umma for self			4.	
		C. Mannicka Moy for the infant Commaracawmy Moy			6.	
October	8	By Do paid the undermentioned parties the allowance ordered by the Court as follows:				
		C. Mannicka Moody for the infant P. Commaracawmy Moody			6	
		P. Ummacumma Moody for self			4	
November	4	By Do paid Do Do Do for Oct last				
		C. Mannicka Moody for the infant Commaracawmy Moodelly			6	
		P. Ummacumma Moody for self			4	
December	3	By Do paid Do Do Do for Nov last				
		C. Mannicka Moody for the infant P. Commaracawmy Moodelly			6	
		P. Ummacumma Ummall for self			4	
	21	By Do paid Admor General's Commission @ 2½ p.c on Rs 240. 8. received 9 Decr 69			1 3	10
		By Do paid proportion of charges for Auditing the Accounts & for prepg & printing the Schedules to 30 June 1869			2. 8.	
					66.	6.
	31	By Balance of Cash &c on hand carried down		3900.	169	1.
				3,900.	235.	7
1870 January	6	By Cash paid the undermentioned parties being the allowance ordered by the Court for the month of December last.				7
		C. Mannickam Moodelly	Rs 6.			
		P. Ummacumma Ummall	4		10.	
	21	By Do paid for stamp to receipt for Rs 31. 14. 6			1	
Feby	2	By Do paid the undto parties the allce ordered by the Court for the month of Jany last.				
		C. Mannicka Moy	Rs 6.			
		P. Ummacumma Umma	4		10.	
	23	By Do paid Admor General's Commission @ 2½ p.c on Rs 31. 14. 6. received 21 Jany last			12	9
March	6	By Do paid Do Do 4 Do 10 Feby			1	10
	7	By Do paid the undermentioned parties the allowance ordered by the Court for Feby last.				
		C. Mannicka Moodelly	Rs 6.			

Dr. Cash Account of Estate of Mr. William Ringrose.

from Vol 20 fol 56.

1869					
July	1	To Balance of Cash on hand brought down		3,411	6 8
	31	To Amount Principal of the following G.P. Note purchased by transfer viz:			
		No 6275 of 1854/55 of 5%	2,000		
August	6	To Cash received from Mrs M. Agatha R. Hallingworth being in full of this debt		80	
	11	To Amount Principal of the following G.P. Note purchased by transfer viz:			
		No 026043/007177 of 1856/57 of 5%	900		
September	16	To Do received from the Bank of Madras on G.P. Note No 026043/007177 of 56/57 of 6% Rs 900: 28 Days i: 31st Aug 1869		22 8	
October	9	To Do Do No 6275 of 1854/55 of 6% Rs 2000: 31st March to 30 Sept 1869		50	
	29	To Amount value of the following G.P. Notes sold by transfer viz:			
		No 6275 of 1854/55 of 6% Rs 2,000			
		Interest 31 September to 29 October 1869 8 - 11			
		2078 - 11			
		Premium 8% 165 -			
		2,178 - 11			
		No 026043/007177 of 1856/57 of 5% Rs 900			
		Interest 31 August to 29 October 1869 76 -			
		977 -			
		Premium 8% 76 - 981 - 10		3,154	10 11

with the Administrator General 6r.

1869 July	7	By Cash paid Registrar for filing Petition No 2; for one Exhibit annexed Rs 8;			2	8 .
	14	By Postage to Mr H Wilson e Mangalore				6.
	20	By Do to Mr Hollingworth Bellary				6.
	23	By Cash paid the Judges Clerk for Judge's fiat			2	8.
	26	By Do paid for stamping Letters of administration			8.	.
	31	By Amount value of the following G.P.Notes purchased by transfer viz:				
		No 6276 of 1854/55 of 5 p/c	Rs 2000 . .			
		Interest 31st March to 31st July 1869	33 5 4			
			2033 5 4			
		Premium @ 6 1/2 p/c	130 . .		2163	5 4
August	2	By Cash paid for Sealing Letters of Administration				3 .
	6	By Do paid for Stamps to Receipt for Rupees 50				1 .
	10	By Do paid Registrar for Letters of Administration Rs 5, for registering Do fol 2) Rs 1/8			6	8 .
		By Do paid — Do for search for Petition			2	. .
	11	By Amount value of the following G.P.Notes purchased thro the Bank of Madras viz				
		No 02604 3/20 7177 of 1868/67 @ 5 p/c	Rs 900 . .			
		Interest 28 February to 11 August 1869	20 2 .			
			920 2 .			
		Premium @ 8 3/4 p/c	78 12 .		998	14 .
	13	By Cash paid for advertising in the Daily Examiner notice of application for Letters of Administration			3	8 .
Sept	6	By Do paid Admor General's commission at 5 p/c on Rs 3560. 5. 4. being the amount of				
		Assets collected and distributed as	Rs 178 . . 5			
		Less- charged 1869 Apl 2.	Rs 10 1 6.			
		May 4	2. 10. 5.			
		" "	7. 11. 9.			
		June 3	16 5 1.			
		"	43 . . 87 12 8.		90	3 7.
	6	By Postage Mr H Wilson e Mangalore				6.
	7	By Cash paid for Advertising in the Gazette notice of application for Letters of Admor in spec			2	4 .
Oct	2	By Do paid Admor General's commission @ 5 p/c on Rs 22. 8. received 16 Sept last			1	2 .
	4	By Do paid for advertising in the Gazette notice of Grant of Letters of Admon in spec para				15 .
	29	By Amount Principal of the following G.P.Notes sold by transfer viz:				
		No 6275 of 1854/55 of 5 p/c	Rs 2000			
		" 02604 3/20 7177 of 1868/67 5 p/c	900 . .		2900	
Nov	1	By Cash retained as follows:				
		Sashagiree Row in full of his claims	Rs 15 . .			
		Mr H Wilson in Do Do for the maintenance of H.H. Wilson	3. 3. 7.			
		Mr L.J. D'Sa in Do Do	70 15. 8.			
		Judges clerk's fees for swearing Admor Genl to this I and a/c	2. 8.			
		Registrar's fees for filing Do Do	4 . .			
		For Audit Charges and Incidentals	20 . .		115	11 5.

Dr. Cash Account of Estate of Private Jugganadum.

from Vol 20 fol 58.

1869					
July	1	To Balance of Cash on hand brought down			
1870					
Jany	1	To Balance of Cash on hand brought down		3	3
July	1	To Balance of Cash on hand brought down		3	3
Dec.	31	To Balance of Cash due carried down		3	3
				4	5 9
1871					
June	30	To Balance of Cash due Carried down		7	6
Dec.	31	To Balance of Cash due carried down		4	5 9
1872					
June	30	To Balance of Cash Carried down		4	6 9
Dec.	31	To Balance of Cash due Carried down		4	6 9
1873					
June	30	To Balance of Cash due carried down		4	6 9
Dec.	31	To Balance of Cash due Carried down		4	6 9
1874					
June	30	To Balance of cash due carried down		4	6 9
Dec.	31	By Balance of Cash due carried down		4	6 9
1875					
June	30	To Balance of Cash due Carried down		4	6 9
Dec.	31	To Balance of Cash due Carried down		4	6 9
1876					
June	30	To Balance of Cash due carried down		4	6 9
December	31	To Balance of Cash due Carried down		4	6 9
1877					
June	30	To Balance of Cash due carried down		4	6 9
Sept.	7	To Sale receipt from [illegible] of Wallaroing the amt of debit of this Estate due to the reserved under the orders of Govt dated 16 July 1877 No. 1750 para 12		4	6 9
				1	0 9

1869					
Dec	31	By Balance of Cash on hand carried down	"	3	3
1870					
June	30	By Balance of Cash on hand carried down	"	3	3
Dec	23	By Cash paid Admor Generals fees for furnishing to the Registrar to be files in Court, copies of Landaff (Book) 2s 6d collating fee 1s 6d	"	7	6
			"	7	6
1871					
Jany	1	By Balance of Cash due brought down	"	4	5 9
July	1	By Balance of Cash due brought down	"	4	5 9
Oct	26	By Cash paid for stamp on Acquittance Roll for 1st share in the 3d distbn of the Banda & Hainan Prize	"		1
			"	4	6 9
1872					
Jany	1	By Balance of Cash due brought down	"	4	6 9
July	1	By Balance of Cash due brought down	"	4	6 9
1873					
January	1	By Balance of Cash due brought down	"	4	6 9
July	1	By Balance of Cash due brought down	"	4	6 9
1874					
January	1	By Balance of Cash due brought down	"	4	6 9
July	1	By Balance of cash due brought down	"	4	6 9
1875					
Jany	1	By Balance of Cash due brought down	"	4	6 9
July	1	By Balance of Cash due brought down	"	4	6 9
1876					
Jany	1	By Balance of Cash due brought down	"	4	6 9
July	1	By Balance of Cash due brought down	"	4	6 9
1877					
Jany	1	By Balance of Cash due brought down	"	4	6 9
July	1	By Balance of Cash due brought down	"	4	6 9

Dr. Cash Account of Estate of Brigdr General Charles Ireland

From Vol 20 fol 87.

1869										
July	1.	To Balance on hand brought down						6,100		
September	16	To Cash received from the Bank of Madras on A/C Mde. No 019744/63722 of 1st/57 for 5% Int 5000: 28 July to 31 Aug 34 d 125.								
			02602/007177		500:		128.			
			027795/026804	"	600	"	15.	"		
									152	8
								6,100.	152.	8.
1870										
Jany	1	To Balance of Cash &c on hand brought down						6,100.	78.	
	26	To Cash Received from Major Henderson being Admor General's fee for furnishing Copy of a Bond of Annuity executed by the deceased and two others in favor of the Edinburgh Life Assurance Company							1.	5
Feby	10	To Amt value of the following G.P. Notes sold thro' the Bank of Madras viz:								
			A/c 019744/63722 @ 56/57½%		5000					
			02602/007177 — do —		500					
			027798/026804 — do —		600					
					6,100					
			Int: 31 Aug 69 to 9 Feby 70 —		134.	11.	4			
					6,234.	11.	4.			
			Premia 8½% —		495.	10	"			
					6,730.	5.	4.			
			Less brokerage a ½% —		3.	13	"			
									6,726.	8.
April	30	To Cash paid from Messrs Bainbridge Byard & Co's No being the value of unused stamped cheques found amongst the deceased's effects —							1.	4

In the Administrator General's

1869 July	1	By Balance of Cash due brought down		64 6 11	
	7	By Cash paid Messrs Oakes & Co their valuation fees on the Reserved Articles of this Estate amounting to Rs 7.5. @ 2½ p.c.		2 11	
Oct.	2	By Do paid Admor General's commission @ 1½ % on Rs 152/8 received 16 Sept last		2 4 7	
	4	By do paid for advertising in the Gazette notice of closing the accounts		15 4	
	19	By Do paid for advertising in the Gazette notice of closing the accounts of this Estate		7 8	
	26	By Cash paid postage to Major J.R. Sconce Bangalore		6	
	28	By Cash paid ~~the Paravagancery Peter~~ in full of his claim		4 4 3	
Dec.	21	By Cash paid prepn of charges for Auditing the Accounts and for prepg and printing the Schedules to 30 Sept 69		6 2	
				74 7 11	
	31	By Balance of Cash & on hand carried down	6100.	78 1	
			6100.	152 8	
1870 Feby*	10	By Amount Principal of the following Bonds sold thro' the Bank of Madras viz			
		N° 019744/63722 of 5/6/57 for Rs 5000			
		026027/007177 do 500.			
		027798/026804 do 600.	6100.		
*	3	By Cash paid Admor General's commission @ 3% on Rs 7174 7 7 being the amount of Assets collected and distributed @ 2% Rs 215 3 9			
		Less charged 1869 Mar 3 Rs 101 6 3			
		June 3 3 15			
		Oct. 2 2 4 7 107 9 10		107 9 11	
		By Do paid Do Do @ 3% on Rs 127 1 4 being the accumulation of Interest on Govt Securities for Rs 6100. from 30 Aug 69 to 31 Jany 70		3 13	
		By Do paid Do Do @ 3% on Rs 7 5 being the estimated value of reserved articles		3 6	
	26	By Do paid Postage on a letter from Messrs Morris & Co Mount Road Madras		1	
		By Postage to the Offr Commanding Malabar & Canara		6	
May	4	By Cash paid the Bank of Madras for the Cr of the Govt of Fort Saint George on account of stamps for duty on the late Col Ireland's Commission as Lt Col in the Staff Corps		4 11 5	
	5	By Do paid Messrs Bainbridge Ryard & Caie & Co being the 11th of their claim for Rs 2270 9 =		715 5 1	
		By Do paid for stamps & charges @ 10 h.		1	
	4	By Cash retained as follows:			
		Judge's Clerk's fees for swearing a/c & to his I and a/c Rs 2 8 -			
		Registrar's fees — for filing do — Do & six exhibits 7 -			
		For Audit charges and Incidentals 21 2 6		30 10 6	
			6100.	142 6 5	

to fol: 269

D: Cash Account of Estate of Col. Sept. William Mills

From Vol 20 fol 95.

1869
June 30 Brought forward ... 640 8 2

640 8 2

July 1. To Balance of Cash on hand brought down ... 91 2 6

1870
Jany 1 To Balance of Cash on hand brought down ... 91 2 6

July 1 To Balance of Cash on hand brought down ... 12 10 6

1871
Jany 1 To Balance of Cash on hand brought down ... 12 10 6

July 1 To Balance of Cash on hand brought down ... 5 3 .

5 3 .

1872
Jany 1 To Balance of Cash on hand carried down ... 5 3 .

with the Administrator General

1869					
		By forwarde		549	8
June	30	By Balance of Cash on hand Carried down		91	2 6
				640	8 2
July	5	By Cash paid Mrs Mary Quaintby a money order being the 1/3 share of the 3d distribution of the Banda and Kirwee Prize money recovered on account of this Estate and payable to her as the Widow of the deceased, &c including premium and postage &c		7	6
Dec	21	By Do paid prep[n] of charges for Auditing the Accounts & for prepg & printing the Schedules to 30 June 69		2	8
				78	8
	31	By Balance of Cash on hand carried down		12	10 6
				91	2 6
1870					
June	30	By Balance of Cash on hand carried down		12	10 6
Oct	7	By Stamp & Acquittance Roll for the first distbn of the Banda & Kirwee Prize Money			1
	20	By Postage to the Officer Commanding 105 Lt. Meerut			6
Dec	23	By Cash paid Admor Generals fees for furnishing to the Registrar to be filed in Court, Copies of Decd a/c (fos 6) 1s 6; collating fos 4		7	6
				7	7 6
	31	By Balance of Cash on hand carried down		5	3
				12	10 6
1871					
June	30	By Balance of Cash on hand Carried down		5	3
Sept	13	By Postage to the Officer Commanding 105th Regt Meerut			6
Oct	9	By Do to Do Do			6
	26	By Cash paid for stamps on Acquittance Roll for 2 shares 2d distbn of the Banda & Kirwee Prize			1
		By Do Do on Do 3 on Do Do			1
					9 3
	31	By Balance of Cash on hand carried down		5	
				5	3
1872					
June	7	By Postage to the Officer Commanding 105 Lt. Meerut			2
	17	By Cash paid Admor Generals fee for furnishing Copy of Account			4

Dr. Cash Account of Estate of Capt.n John Gerrard

From Vol 2 fol 98

1869 July 1	To Balance of Cash &c.a on hand brought down		2000	963 10 7
Augt 20	To Cash rec.d from Capt H. Napean on a/c of Capt R.S. Jago being the balance of rent due by him to this estate			31. 15. 1.
Sept 2	To Do rec.d from Mr.s Oakes &c being the sale proceeds of the decd' House at Willington	Rs 4000		
	Less Auctioneer's Com.n adv.t charges &c.a	Rs 158. 1.		3841. 15 .
10	To Do rec.d from Capt H. Yeldom being rent of House at Willington due by him from 1.st Dec.r/68 to 23.d June 1869			338 5. 11.
Oct.r 9	To Cash rec.d from the Bank of Madras on a/c. No 4012 of 1854/55 c/f 5% Rs 2000: 31.st March 30.th September 1869			30 . .
16	To Amount paid on the following G.P.Note sold thro.h the Bank of Madras viz.t No 4012 of 1854/55 c/f 5%	Rs 2000. .		
	Interest 30 September to 11 October 1869	5 . 11.		
	Premium @ 1/2 p/c	2005 . 11		
	Sep.s Renewal fee	90. .		
		2095 . 11		
Dec.r 2	By Amount written back being Adm.r General's Commission erroneously overcharged on the 2.d November 1869	1 . .		2094 . 11 .
				7140. 9 . 8.

1870
January 1 To Balance of Cash as brought down 2000. 7818. 12 11.

with the Administrator General Cr.

1869								
July	26	By Postage to Capt R.S. Jaje Bangalore					1/6	
		to Capt Yeldam Wellington					6.	
Augt	10	By Cash remitted to J.M Brette Esq/ C.C by a money order in his favr, being the assessment for Fusly 1278 ending 30th June 1869 Rs 2. 6. 11. Upward cess, Rs 1 2.					2 8.	
		By Do paid premium on a money order for Rs 2. 8. 1.					2	
	18	By Postage to J.M. Brette Esqr Calicammed					1.	
	20	By Stamp to receipt for Rs 31. 13. 1.					1.	
Sept	2	By - Do - Do - for Rs 3841. 15 -					1.	
		By Postage to Capt R. Yeldam Wellington					6.	
	3	By Cash paid Admor Generals Commission @ 1/2 per Rs. 31. 13. 1. received 20 Augt last					7 8.	
	10	By Stamp to receipt for Rs 338. 5. 4.					1.	
	15	By Postage to Capt R. Yeldam Wellington					6	
	24	By Do. 1. Do. Do.					6.	
Oct	2	By Cash paid Admor Generals Commission at 3% on Rs 7769. 15. 5. being the Amount of Assets collected and distributed	Rs 223. 1. 7.				3 7 8	
		Less charges 1866 Sept 1.	Rs 32. 1. 8.					
		1867 May 1.	1. 4.					
		June 5	4. 10 4.					
		July 2.	1. 8.					
		Nov 6.	. 12.					
		Dec 2.	2. 4.					
		1868. March 4.	2. 4.					
		May 5	. 12.					
		July 2	2. 6 5.					
		Oct 1	3. 8.					
		Nov 2	. 12.					
		1869 May 4	. 12.					
		Sept 3	. 7. 8 53. 6. 1.				169. 11. 1/2.	
	16	By amount Principal of the following Cy. P. Note sold thro the Bank of Madras Rs 4012. of 1854/55 @ 5%				2000.		
November	2	By Cash paid Admor Genl's Commission @ 5% on Rs 50. Received 9th October last					2 8.	
Decem	21	By Do paid proportion of charges for auditing the Accounts & preparing & printing the Abstract Volume 1869					2 8.	
						2000.	178 3 8.	
	31	By Balance of Cash on hand carried down					7140. 9. 3.	
						2000.	7318. 12 11.	
1870								
April	7	By Postage to the Asst Commissioner Calicammed					6	

Cr. Cash Account of Estate of John George Esquire

From Vol 20 fol 102.

1869
July 1. To Balance on hand brought down 2,000

2 To amount value of the following G.P. Notes sold by transfer viz:

No 38798 of 1856/67 of 5% ..... Rs 1,000.
Interest 28 February to 2 July 1869 ..... 16 161
Premium @ 9/2 % ..... 96.
1,112 161

2000 1111.

1869
July 31 To Cash retained in my a/c closed under this date as follows:

Judges clerks .....
Registrar .....
Audit and Incidentals .....
For Legacy duty .....

1870
Jany 1 To Balance of Cash on hand brought down .....

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

1871
Jany 1 To Balance of Cash on hand brought down .....

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

with the Administrator General 9 6c

1869 July	1	By Balance of Cash due brought down				331	3 9
	2	By Amount Principal of the following G. P. Note Sold by transfer viz:					
		No 38798 of 1866/67 of 5:p: for			1000.		
	31	By Cash retained as follows:					
		Judge's clerk's fees for examining Leaves &c		2 8.			
		Registrar ___ for filing Do Do and same Exhibits		6 .			
		For Audit-charges and incidentals		15 .			
		For Legacy duty at 1% on the Assets, the legacy being to the mother	31. 6. 1.			54	14. 1.
					1000.	386	1. 10.
		By Balance of Government Securities and Cash delivered over to R. B. Nixon Esq on behalf of the mother of the deceased, Mrs Dora George of No 66 Upper Berkeley Street Portman square London being the Residue of the estate as follows:					
		In one G Note No 17406 of 5/6/67 bearing Int from 28 July 1869 for			1000.		
		In Cash				725	13 3.
					2000.	1111	15. 1.

1st July 1869.

16

Administrator General

1869 July	31	By Stamps by chq No 207				6	.
Sept.	6	By Postages to E. George Esq. Galle				4	.
Dec	21	By Cash paid proper charges for auditing the accounts and for prepg and printing the Schedules to 30 June 69				2	8
						2	13 .
	31	By Balance of Cash on hand carried down				52.	1 1.
						54.	14. 1.
1870							
June	23	By Cash paid proper charges for Auditing the Accounts & for preparing & printing the Schedules to 31 Dec 1869				2	8 .
	30	By Balance of Cash on hand carried down				49	9 1
						52	1 1
Dec	31	By Balance of Cash on hand carried down				49	9 1
1871							
June	30	By Balance of Cash on hand Carried down				49	9 1

Dr. Cash Account of Estate of Serjt. Major John Goldsmith, Candler

From Vol 2 of f. 163.

1869				
June 30		By forward	961	8 8
July 1	To Balance of Cash on hand brought down		961	8 8
			131	- -
1870				
Jany 1	To Balance of Cash on hand brought down		131	- -
July 1	To Balance of Cash on hand brought down		14	7 -
			14	7 -
1871				
Jany 1	To Balance of Cash on hand brought down		14	7 -
July 1	To Balance of Cash on hand brought down		7	- -
			7	- -
1872				
Jany 1	To Balance of Cash on hand brought down		7	- -
July 1	To Balance of Cash on hand brought down		6	14 -

with the Administrator General's 6r.

1869			B/ forward			830	5 8
June	30	By Balance of Cash on hand Carried down				131	
						961	5 8
July	7	By Cash paid the Agent Oriental Bank Corporation on account of Mrs Mary Candler (now Cross) being her 5/8 share in the 3d distribution of the Banda and Kirwee Prize Money received on account of this Estate.				116	
		By D.o paid for Stamps to Cheque No 181					1
Oct	23	By D.o paid the Judge's clerk for Judge's fees					
August	2	By D.o paid for Sealing Letters of Administration					
Dec.r	21	By D.o paid Proportion of Charges for advertising the accounts and for preparing & printing Cards & Circulars &c. &c.				2	8
						116	9
	31	By Balance of Cash on hand carried down				14	7
						131	
1870							
June	30	By Balance of Cash on hand carried down				14	7
Oct	7	By Stamps & acquittance Roll for the first distr.n of the Banda & Kirwee Prize Money					1
Dec.r	23	By Cash paid Admr General's fees for furnishing to the Registrar the files in Court, Copies of Bond &c (Cash) &c &c; collating for Do				7	6
						7	7
"	31	By Balance of Cash on hand carried down				7	
						14	7
1871							
June	30	By Balance of Cash on hand Carried down				7	
Oct	26	By Stamps on acquittance Roll for 3 shares in the 2d distbn of the Banda & Kirwee Prize					1
		By Do Do 3 " 3d " Do Do					1
							2
Dec.r	31	By Balance of Cash on hand carried down				6	14
						7	
1872 June	30	By Balance of Cash on hand carried down				6	14
Dec.r	31	By Balance of Cash on hand Carried down				6	14

Dr. Cash Account of Estate of Lieutenant John Keith.

From Vol 20 fol 171.

1869			
June 30	Brought forward		831 28
			831 28
July 1	To Balance of Cash on hand brought down		379 18
1870			
Jany 1	To Balance of Cash on hand brought down		379 18
July 1	To Balance of Cash on hand brought down		18 8
			15 8
1871			
Jany 1	To Balance of Cash on hand brought down		18 8
July 1	To Balance of Cash on hand brought down		10 10
1872			
January 1	To Balance of Cash on hand brought down		10 10
July 1	To Balance of Cash on hand brought down		10 10
1873			
January 1	To Balance of Cash on hand brought down		10 10
July 1	To Balance of Cash on hand brought down		10 10
1874			
January 1	To Balance of Cash on hand brought down		10 10

with the Administrator General

1869			Brought forward			452	1 .
June	30	By Balance of Cash on hand Carried down				379	1 8
						831	2 8
July	22	By Postage from Wm H. Keith London					8 .
	26	By Cash deposited into the Bank of Madras for remittance to M. Hornidge Esq. E. I. Office London, to be by him paid to W. Keith Esq. the father of the deceased, being the amount originally retained to meet the claims of Wm John Lyell, gun maker Aberdeen				349	6 .
		By Stamp to above No 200.					1 .
Sept	11	By Cash paid into the Bank of Madras for remittance to M. Hornidge Esq. E. I. Office London to be by him paid to Wm Keith Esq the father of the deceased, being in further payment of the residue of this estate				7	2
Decr	21	By Do paid proper charges for Auditing the Account & for preparing & printing the Schedules & 30 June 69				3	8 .
						360	9 .
	31	By Balance of Cash on hand carried down				18	8 8
						379	1 8
1870							
June	30	By Balance of Cash on hand carried down				18	8 8
Dec	23	By Cash paid Admr Generals fees for furnishing to the Registrar (the Files in Court, copies of Inventory (folio 14) & 14. collating per Reg				7	14 .
	31	By Balance of Cash on hand carried down				10	10 8
						18	8 8
1871							
June	30	By Balance of Cash on hand Carried down				10	10 8
December	31	By Balance of Cash on hand Carried down				10	10 8.
1872							
June	30	By Balance of Cash on hand Carried down				10	10 8
Dec	31.	By Balance of Cash on hand Carried down				10	10 8.
1873							
June	30	By Balance of Cash on hand carried down				10	10 8
Dec	31.	By Balance of Cash on hand Carried down				10.	10 8.
1874							

Cash Account of Estate of Surgn. Major Henry Smith.

From Vol 20 fol 185

1869					
July	1	To Balance of Cash in hand brought down		3,500	
September	16	To Int. received from the Bank of Madras only P. Note No. 018735/85578 of 5/6/67 of 5% Rs 500 for 28 February to 31st August 1869			12 8
October	9	To Int. received from the Bank of Madras on P.N. No 3328 of 64/65 of 5% 2000. 31st March to 30th September 1869			50
December	31	To Balance of Cash due carried down		3,500	62 8
				3,500	62 8
1870					
Jany	1	To Balance on hand brought down		3,500	412 12
		To Int. Rec. from the Bk. of Madras on C.P.N. No 000788/614 of 5% 2 Int. of 5% Rs 1000. 1st June to 1st Dec. 1869			23
March	30	To Int. Rec. from the Bank of Madras on C.P.N. No 018735/85578 of 1865/67 of 5% Rs 500. 31 Aug 1869 to 28 Feby 1870			12 8
May	3	To Do. Do. Do. No 3328 of 64/65 of 5% Rs 2000. 30 Sept 1869 to 30 March 1870 Rs 50.			
		Anticipation of Interest to 30 March to 11 July 1870			7 4
	23	To Amount Principal of the following C.P.N.s Rec.d from the Bank of Madras for their purpose of sale &c &c			
		See Contra:			
		No 018735/85578 of 1865/67 of 5%	Rs 500.		
		000788/614 of 1st June 1867 of 5%	1,000.		
		No 018735/85578 of 1865/67 of 5%	Rs 500		
		Interest 28 Feby to 21st May 1870	6 10.		
			506 10.		
		Premium 7½%	37 8.		
			542 2.		
		No 000788/614 of 1st June 1867 of 5%	Rs 1,000		
		Interest 1st December 1869 to 28 May 1870	23 0 0		
			1023 0 0		
		Premium 6½%	66 8 0		
			1089 8 0		
		Exp.l Brokerage ⅛%	1631 1½ 0		
			16.		
					1630 0 0
July	1	To Balance of Cash pr. on hand brought down		3500	1744 8 0
				3500	1744 8 0
	18	To Amount Principal of the following G.P.N.s of the new 6½% Loan of 1869 issued from the 1st proximo			
		No 005765 of 1870		2,000	640 14 7
				2000.	

with the Administrator General

1869 July	1	By Balance of Cash due brought down			403	9	10
	2	By Cash paid Admr Generals Commission @ 1½% on Rs 25 received 28th June last				6	
Octr	2	By Do paid Do Do @ 1½ Rs 12/8 16th Sept				3	
November	2	By Do paid Do Do @ 50 9 Octr				12	
	30	By Do paid Messrs Oathcart & Co being their Valuation fees 2½% on the Recovered Articles of the Estate on Rupees 1338			3	5	5
December	21	By Cash paid Audit charges & for preparing & printing the Schedules to 30 June 1869 on proportion			4	8	
					412	12	3
	31	By Balance on hand carried down		3,500			
				3,500	412	12	3
1870 Jany	1	By Balance of Cash due brought down			350	4	3
Feby	3	By Cash paid Admr Generals Commission @ 1½% on Rs 25 received 4th Jany last				6	
April	5	By Do paid Do Do @ 1½% Rs 12/8 30 March				3	
May	6	By Do paid Do Do @ 3% on Rs 3686.8.5 being the Amount of Assets collected and distributed Rs 110.9.6					
		Less Charged 1869 June 3 Rs 52.4.6					
		July 2 6					
		Oct 2 3					
		Nov 2 12					
		1870 Feby 3 6					
		April 5 3.54.2.6			56	7	
	23	By Amount Principal of the following G.P. Notes Lodged with the Bank of Madras					
		No 018736/85678 of 1857 @ 5% Rs 500					
		000788/81400 of 1st June 1867 @ 5% 1000			1,500		
	27	By Cash paid Messrs Arbuthnot & Co in full of their Claim			663	12	11
		By Do paid for Stamps to Cheque No 125			1		
June	23	By Do paid Postage charges for auditing the account and for preparing and printing the Schedules to 31 Decr 69			2	8	
				1500	1073	10	2
June	30	By Balance of Cash on hand carried down		2000	670	14	7
				3500	1744	8	9
July	13	By Amount Principal of the following G.P. Note of the 5% Loan of 12 March 1865 surrendered for the purpose of transferring the same into the new 4½% Loan of 15 July 1870 viz					
		No 3328 of 1865		2,000			
	15	By Cash paid the Agent Oriental Bank Corporation on account of Messrs Arbuthnot & Co in full of their claim			173	14	3

In Trust for Robert & William Bruce Dawson

Dr. Cash Account of Estate of James Alexander Dawson Esqre.

From Vol 17 fol 177.

1869 July	1	To Balance of Cash on hand brought down			
1870					
Jany	1	To Balance of Cash on hand brought down			11 6
July	1	To Balance of Cash on hand brought down			11 6
1871					
Jany	1	To Balance of Cash on hand brought down			11 6
July	1	To Balance of Cash on hand brought down			11 6
1872					
January	1	To Balance of Cash on hand brought down			11 6
July	1	To Balance of Cash on hand brought down			11 6
1873					
January	1	To Balance of Cash on hand brought down			11 6
July	1	To Balance of Cash on hand brought down			11 6
1874					
January	1	To Balance of Cash on hand brought down			11 6
July	1	To Balance of Cash on hand brought down			11 6
1875					
Jany	1	To Balance of Cash on hand brought down			11 6
July	1	To Balance of Cash on hand brought down			11 6
1876					
Jany	1	To Balance of Cash on hand brought down			11 6
July	1	To Balance of Cash on hand brought down			11 6
1877					
January	1	To Balance of Cash on hand brought down			11 6
July	1	To Balance of Cash on hand brought down			11 6
Nov.	17	To Amt transferred from the Estate of J.A. Dawson being 1/3 of the Bal. of Amt retained for Incidentals & note not required			24 7 6
					25 5

with the Administrator General Cr.

1869 Dec.	31	By Balance of Cash on hand carried down				11	6
1870 June	30	By Balance of Cash on hand carried down				11	6
Dec.	31	By Balance of Cash on hand carried down				11	6
1871 June	30	By Balance of Cash on hand carried down				11	6
Dec.	31	By Balance of Cash on hand carried down				11	6
1872 June	30	By Balance of Cash on hand carried down				11	6
Dec.	31	By Balance of Cash on hand carried down				11	6
1873 June	30	By Balance of Cash on hand carried down				11	6
Dec.	31	By Balance of Cash on hand carried down				11	6
1874 June	30	By Balance of cash on hand carried down				11	6
Dec.	31	By Balance of Cash on hand carried down				11	6
1875 June	30	By Balance of Cash on hand carried down				11	6
Dec.	31	By Balance of Cash on hand carried down				11	6
1876 June	30	By Balance of Cash on hand carried down				11	6
Dec.	31	By Balance of Cash on hand carried down				11	6
1877 June	30	By Balance of Cash on hand carried down				11	6
Dec.	17	By Cash to the undermentioned parties being their respective shares in the residue of the Estate					
		Mrs A. Dawson Mother to the deceased	12	9	6		
		Miss Hannah Dawson Sister	12	9	6	25	3

In Trust for Deceased's Four Children

Dr. Cash Account of Estate of Mr. William Henry Gilbanks.

From Vol 17 f. 186.

1869 July	1	To Balance of Cash &c. on hand brought down	500	210	2 6
September	16	To Interest received from the Bank of Madras on P. Note No. A/13255/22253 of 5th/57 for Rs. 500. 28 Days to 31 Aug. 1869		12	8
1870.					
Jany	1	To Balance of Cash &c. on hand brought down	500.	222	10 6
March	30	To Interest received from the Bank of Madras on P. Note No. A/13255/22253 of 5th/57 for Rs. 500. 31 Aug. 1869 to 28 Feby 1870.	500	210	2 6
				12	8
July	1	To Balance of Cash &c. on hand brought down	500	222	10 6
September	28	To Interest received from the Bank of Madras on P. Note No. A/13255/22253 of 5th/57 for Rs. 500: 28 Days to 31 Aug. 1870	500	210	2 6
				12	8
1871					
Jany	1	To Balance of Cash &c. on hand brought down	500	222	11 6
March	24	To Interest from the Bank of Madras on P. Note No. A/13255/22253 of 5th/57 for Rs. 500. 31 Aug. 1870 to 25 Feby 1871	500	198	9 6
				12	8
July	1	To Balance of Cash &c. on hand brought down	500	211	1 6
	3	To Amount Principal of the following P. Note purchased this day by the Bank of Madras viz:			
		No. 005812 of 1870 for 2½ p.c Loan	500	210	12 3
	11	To Amount value of the following P. Note sold by this day to the Bank of Madras viz:			
		No. A/13255/22253 of 5th/57 for 5 p.c	Rs. 500		
		Interest 28 Days to 11th July 1871		7	6
		Premium 6 p.c		30	
		Less Income Tax 2 p.c		37	6
				1	6

with the Administrator General Cr.

1869							
Sept.	16	By Cash paid Mrs. E. Gilbanks being the Int. less Comn., realized on the funds of this estate set apart for the dec'd children, upto 31 Augt last	"	"	11.	14.	"
Oct.	2	By Cash paid Admor General's commission @ 5% on Rs 12-8, received 16 September last	"	"	"	10.	"
			"	"	12	8.	"
Dec.	31	By Balance of Cash in hand carried down	"	500.	210	2.	6
			"	500.	222	10	6
1870							
March	25	By Cash paid Mrs. E. Gilbanks the balance of Interest from 31st August to 28th February last on the funds of this Estate set apart for the deceased's Children	"	"	11.	14.	"
April	5	By Do paid Admor General's Commission @ 2½% on Rs 12-8, received 30 March last	"	"	"	10.	"
			"	"	12	8	"
June	30	By Balance of Cash in hand carried down	"	500	210	2	6
			"	500	222	10	6
September	7.	By Cash paid Mrs. E. Gilbanks being the balance of interest from 1st March to 31st August 1870 on the funds of this Estate set apart for the deceased's Children	"	"	11.	14.	"
October	5.	By Do paid Admor General's Commission @ 2½% on Rs 19-8 received 28th September Last	"	"	"	5.	"
Decr	12	By Do paid Mrs. E. Gilbanks in advance, being the balance of Int on the funds of this estate set apart for the deceased's children from 31st Augt 1870 to 28 Feby 71	"	"	11.	14.	"
			"	"	24	1	"
"	31	By Balance of Cash in hand carried down	"	500	198	9	6
			"	500	222	10	6
1871.							
April	20	By Cash paid Admor General's Commission @ 2½% on Rs 12-8. received 24th March last	"	"	"	5.	"
June	30	By Balance of Cash in hand carried down	"	500	210	12	6
			"	500	211	1	6
July	3	By Amount value of the following H.P. Note purchased from the Bank of Madras viz:					
		No 118512 of 1870 @ 2½% Rupees					
		Interest 16th January to 28th June 1871 — 14 4 3					
		714 4 3					
		Premium @ 7½% — 52 8.					
		766 12 3.					
		Less Brokge @ ¼% Rupee — 2 5.	"	"	766	9	10
	11	By Amount Principal of the following H.P. Note sold thro' the Bank of Madras viz:					
		No 118355 for 2 Months @ 7%	"	500			
		By Cash paid Bank of Madras Brokge on the above mentioned H.P. Note as follows:					

Dr. — In Trust for Three Children. —

Cash Account of Estate of Mr. Mellor Kitchen

From Vol. 17 fol 266.

1869					
July 1	To Balance of Cash &c. on hand brought down			1,500	23 4
September 16	" " received from the Bank of Madras on Cl. A/c. dep. No. 47175 of 1856/57 of 5% Rs. 1000: 28th Aug. to 31st Aug. 1869				25 . .
October 9	" " " 12263 of 1854/55 of 5% Rs. 500: 31st March to 30th Sept. 1869				12 8 .
1870					
Jan. 1	To Balance of Cash &c. on hand brought down			1500	60. 12 .
March 30	" " received from the Bank of Madras on Cl. A/c. No. 47175 of 1856/57 of 5% Rs. 1000: 31st Aug. 1869 to 28 Febry. 1870			1500	57. 5 .
May 3	" " " " " No. 12263 of 1854/55 of 5% Rs. 500: 30th Sept. 1869 to 30th March 1870 12. 8.				26 . .
June 30	To Balance of Cash Anticipation from 31st March to 14th July 1870 — b.f.				19. 1 .
	Balance of Cash this day carried down			1500	10.5 3
July 1	To Balance on hand brought down			1500	106 9 7
	13 " Amount Principal of the following Note of the new 4½% Loan of 15 July 1870 received from the Bank of Madras viz/t.			1500	" . .
	No. 005699 of 1870				
September 28	To " received from the Bank of Madras on Cl. A/c. No. 47175 of 56/57 of 5% Rs. 1000, 28 July to 31 Aug. 70			500	. .
					25 . .
				2000	25 . .
Decr. 31	To Balance of Cash this day carried down				558 14 2

with the Administrator General Cr.

1869								
Oct.	2	By Cash paid Admr General's commission @ 2½% on Rs 25. received 16 Sept last					10	
November	2	By Do paid Do Do 12-8. @ 6 Octr last					5	
December	21	By Do paid proportion of charges for Auditing the Accounts for prepg & printing the schedules to 30th June 1869					2 8	
							3 7	
	31	By Balance of Cash in hand carried down			1500	57	5	
					1500	60	12	
1870								
April	5	By Cash paid Admr General's Commission @ 5% on Rs 25. received 30th March 1870					1 4	
	7	By Amount deposited into the Bank of Madras for remittance to Mr Hornidge Esqr. East India Office London for payment to Mrs M. Hitchcock being the balance of Interest from 31st August 1869 to 28th February 1870 and from 31st Augt 69 to 31st March 1870 on the funds of this Estate set apart for the deceased's three children					102 5	
		By Cash paid for Stamp to Cheque No 72					1	
June	1	By Do paid Admr General's Commission @ 2½% on Rs 19. 1. received 3rd May last					7 7	
	23	By Do paid proportion of charges for auditing the accounts and for preparing and printing the schedules to 31st Decr 1869					2 8	
						106	9 7	
	30	By Balance on hand carried down			1500			
					1500	106	9 7	
July	1	By Balance of Cash on hand brought down					5 3 7	
	13.	By Amount Principal of the following P.N. Nos of the 5% P.N.'s of 12 March 1865 surrendered for the purpose of transferring the same into the new 4½% L. of 15 July 1870 viz:						
		No 12263 of 1864/65			500.			
October	5	By Cash paid Admr Genl's Commission @ 2½% on Rs 25. received 28th September last					10	
	28	By Amount deposited into the Bank of Madras for remittance to M Hornidge Esqr. East India Office London for payment to Mr Benjamin Hitchcock, Thwaites Bank of England being his ⅓ share Rs 535. 13. 4 Interest on Do up to 20th October 1870 13. 3. 6.					549 10	
		By Do paid for Stamp to Cheque No 243					1	
	31	By Amount deposited into the Bank of Madras for remittance to M. Hornidge Esqr. East India Office London for payment to Mr Benjamin Hitchcock being the Interest accrued up to 20th October 1870 on the shares of the two children					26 7 1	
Decr	22	By Do paid proportion of charges for Auditing the Accts for prepg & printing the Schedules to 31 June 70					2 8	
					500	583	14 6	
	31	By Balance on hand carried down			1500			

No.

Dr. Cash Account of Estate of Serjeant Thomas Butler.

From Vol. 17 fo. 291.

1869 July	1	To Balance of Cash &c. on hand brought down		1100	232 4 3
				1100.	232 4 3
1869 Augt	3	To Cash returned in pay a/c closed under this date as follows:			Madras
		Admr Generals commission			
		Judges clerk			
		Registrar			
		For audit charges and incidentals			37 0
					2 8
					4
					10
1870 Jan	1	To Balance of Cash on hand brought down			54
July	1	To Balance of Cash on hand brought down			11
					11 8

with the Administrator General

16.

1869
Augt 3 By Cash retained as follows:

Admor General's commission @ 5% on Rs 1500. being the assets collected and distributed ——— Rs 75 . .

Less charges 1868 Oct 1. ——— Rs 25 . .

Dec 3 ——— 6.8 . .

" 23 ——— 6 . . 37.8 "

37.8 .

Judges clerk for swearing I. and a/c) ——— 2.8 .

Registrars fees for filing do do ——— 4 . .

For Incidentals expenses and Audit charges ——— 10 . . . . . 54 " .

. . . . . 54 . .

By Balance of Government Securities and Cash in favor of this estate transferred to a Separate a/c in trust for Henry Jane Butler, the only daughter of the deceased as follows:

In two Govt Secs № 60542 — of 56/57 of 5% Int ——— Rs 500 . .

017543/43715 of do ——— 600 . . . . 1100 . . .

In Cash ——— 178.4.3

. . 1100. 232.4.3

3rd August 1869.

E E

Administrator General

1869
Sept 3 By Cash paid Admor General's commission on distribution ——— . . . . 37.8 "

Dec 21 By Do paid Preparation of charges for auditing the accounts & for preparing & printing the Schedules to 31st December 1869. . . . 2 8 .

. . . 40 . .

31 By Balance of Cash on hand carried down . . . 14 " .

. . . 54 . .

1870

June 23 By Cash paid preparation charges for Auditing the accounts & for preparing & printing the schedules to 31 December 1869 ——— " " " 2.8 .

30 By Balance of Cash on hand carried down " " " 11 8 . .

" " " 14 . . "

Oct 7 By Stamp affixed to Acquittance Roll for the first distribution of the Bounds & Interest Rs " " " 1 . .

Dec 22 By Cash paid preparation charges for Auditing the Accts & for preparing & printing Schedules to 31st Dec 70 " " 2 8 .

23 By Do paid Admor Generals fees for furnishing to the Registrar to be filed in Court Copies of Land A/cs (for 9) Acres collecting Rs 7 ——— " " " 7 9 .

Dr. Cash Account of Estate of Mr William Graham

Jam Vol 18 fol 33.

1869 July	1	To Balance of Cash on hand brought down		11	4 2
1870 Jany	1	To Balance of Cash on hand brought down		11	4 2
July	1	To Balance of Cash on hand brought down		11	3 8
July	1	To Balance of Cash on hand brought down		11	3 5
1871 Jany	1	To Balance of Cash on hand brought down		11	2 2
July	1	To Balance of Cash on hand brought down		11	2 2
1872 January	1	To Balance of Cash on hand brought down		11	1 8
July	1	To Balance of Cash on hand brought down		11	1 8
1873 January	1	To Balance of Cash on hand brought down		11	1 2
July	1	To Balance of Cash on hand brought down		11	1 2
1874 January	1	To Balance of Cash on hand brought down		11	1 2
July	1	To Balance of Cash on hand brought down		11	1 2
1875 Jany	1	To Balance of Cash on hand brought down		11	1 2
July	1	To Balance of Cash on hand brought down		11	1 2
1876 Jany	1	To Balance of Cash on hand brought down		11	1 2
July	1	To Balance of Cash on hand brought down		11	1 2
1877 January	1	To Balance of Cash on hand brought down		11	1 2

...ille Ilus — Administrator Generals — 6r

1869 December	16	By Postage to Mr E. A. Graham Mercara							6.
	31	By Balance of Cash on hand Carried down					11	3	8
							11	4	2
1870 June	2	By Postage to Private & Graham Bellary							6.
		to Mr E. A. Graham Mercara							6.
	22	By Do to Do Manantoddy							6
	30	By Balance of Cash on hand carried down					11	2	2
							11	3	8
July	8	By Postage to Mr E. A. Graham Mangalore							6.
Dec	31	By Balance of Cash on hand carried down					11	1	8
							11	2	2
1871 June	30	By Balance of Cash on hand Carried down					11	1	8
October	7	By Postage to Mr E. A. Graham Bellary							6
Dec	31	By Balance of Cash on hand carried down					11	1	2
							11	1	8.
1872 June	30	By Balance of Cash on hand Carried down					11	1	2
Dec	31	By Balance of Cash on hand Carried down					11	1	2
1873 June	30	By Balance of Cash on hand carried down					11	1	2
Dec	31	By Balance of Cash on hand Carried down					11	1	2.
1874 June	30	By Balance of cash on hand carried down					11	1	2.
Dec	31	By Balance of Cash on hand Carried down					11	1	2
875 June	30	By Balance of Cash on hand Carried down					11	1	2.
Dec	31	By Balance of Cash on hand carried down					11	1	2.
876 June	30	By Balance of Cash on hand carried down					11	1	2
Dec	31	By Balance of Cash on hand Carried down					11	1	2.

Dr. — In Trust for Edward John Wheatley, Mary Charlotte Wheatley. —

Cash Account of Estate of Master Henry Walter Wheatley.

From Vol 18 fol 61.

1869					
Dec[r]	31	To Balance of Cash due Carried down			
1870					
June	30	To Balance of Cash due carried down			2 8
Dec[r]	31	To Balance of Cash due carried down			2 8
1871					
June	30	To Balance of Cash due Carried down			2 8
December	31	To Balance of Cash due Carried down			2 8
1872					
June	30	To Balance of Cash due Carried down			2 8
December	31	To Balance of Cash due Carried down			2 8
1873.					
June	30	To Balance of Cash due carried down			2 8
Dec[r]	31	To Balance of Cash due Carried down			2 8
1874					
June	30	To Balance of cash due carried down			2 8
Dec[r]	31	To Balance of Cash due carried down			2 8
1875					
June	30	To Balance of Cash due Carried down			2 8
Dec[r]	31	To Balance of Cash due Carried down			2 8
1876					
June	30	To Balance of Cash due carried down			2 8
Dec[r]	31	To Balance of Cash due Carried down			2 8
1877					
June	30	To Balance of Cash due carried down			2 8
Dec[r]	31	To Balance of Cash due Carried down			2 8
1878					
June	30	To Balance of Cash due carried down			2 8
Dec[r]	31.	To Balance of cash due carried down			2 8
June	30	To Balance of Cash due Carried down			2 8
Nov	24	To cash rec[d] from the Act General being amt at debit of this Estate			2 8

and Margaret Ann Quinn:- 18.

with the Administrator General 6r.

18eg July 1870	1.	By Balance of Cash due brought down				2	8	.
Jan 1871	1	By Balance of Cash due brought down	"	"	"	2	8	.
July 1871	1	By Balance of Cash due brought down	"	"	"	2	8	"
Jany 1871	1	By Balance of Cash due brought down	"	"	"	2	8	.
July 1872	1	By Balance of Cash due brought down	"	"	"	2	8	.
January	1.	By Balance of Cash due brought down	"	"	"	2	8	.
July 1873	1	By Balance of Cash due brought down	7	7	7	2	8	.
January	1	By Balance of Cash due brought down	"	"	"	2	8	.
July 1874	1	By Balance of Cash due brought down	"	"	"	2	8	"
January	1.	By Balance of Cash due brought down	"	"	"	2	8	.
July 1875	1	By Balance of cash, due brought down	"	"	"	2	8	.
Jany 1876	1	By Balance of Cash due brought down	"	"	"	2	8	.
July 1876	1	By Balance of Cash due brought down	"	"	"	2	8	.
Jany	1	By Balance of Cash due brought down	"	"	"	2	8	.
July 1877	1.	By Balance of Cash due brought down	"	"	"	2	8	.
Jany	1st	By Balance of Cash due brought down	"	"	"	2	8	"
July 1878	1	By Balance of Cash due brought down	"	"	"	2	8	.
Jany	1	By Balance of Cash due brought down	"	"	"	2	8	.
July 1879	1	By Balance of Cash due brought down	"	"	"	2	8	.
Jany	1.	By Balance of Cash due brought down	"	"	"	2	8	.
July	1	By balance of cash due brought down	"	"	"	2	8	.

Dr. Cash Account of Estate of Pierce Cotter Esqr.

From Vol 18 fol 148 146

1869 July	1	To Balance on hand brought down		1000	
October	9	To Int received from the Bank of Madras on G.P. Note No 002747 for 2526 of 54/55 of 57 Rs 1000 31st March to 30th July			26
December	31	To Balance of Cash due Carried down		1000	26
					1 15 3
1870 Jan	1	To Balance on hand brought down		1000	26 15 3
May	3	To Int received from the Bank of Madras on G.P. Note No 002747 for 2526 of 54/55 of 57 Rs 1000 30th April to 28th March for 26			
		Anticipation Int 31st March to 14th July 1870	15 2		
					38 2
July	1	To Balance of Cash &c on hand brought down		1000	38 2
	13	To Amount Principal of the following G.P. Note of the new 4½ p.c Loan of 15th July 1870 received from the Bank of Madras viz:			
		No 005707 of 1870		1000	
					32 11 6
1871 Jany	1	To Balance of Cash &c on hand brought down		2000	32 11 6
	26	To Int received from the Bank of Madras on G.P. No 005707 of 4½ p.c Loan of 1870 Rs 1000: 15th July 1870 to 15th January 1871		1000	30 3 6
					22 8
July	1	To Balance of Cash &c on hand brought down		1000	52 11 6
August	19	To Interest from the Bank of Madras on G.P. No 005707 of 4½ p.c of 1870 Rs 1000: 28th July to 31st July 1871 Rs 22. 8.		1000	27 2 6
		Left Income Tax	4 4		
					22 14 2

with the Administrator General 6r.

1869									
July	1.	By Balance of Cash due brought down	"	"	"	23	12	3.
	7	By Postage to A. Ramachurnpa Valoi Ord Sepah	"	"	"	"	"	6
September	24	By Do to Do Do	"	"	"	"	"	6
November	2	By Cash paid Admor General's Commission @ 2½% on Rs 25. Received 9th October last	"	"	"	"	11	"
December	21.	By Do paid proportion Charges framing the Accounts & for preparing & printing the Schedules to 30 June 1869.	"	"	"	2	8	"
			"	"	"	26.	15.	3.
	31	By Balance on hand Carried down	"	"	1000.	"	"	"
			"	"	1000.	26.	15.	3.
1870									
Jany	1	By Balance of Cash brought down	"	"	"	1.	15.	3.
June	1st	By Cash paid Admor General's Commission @ 2½% on Rs 38. 2. Received 3d May last	"	"	"	"	15	3.
	23	By Do paid proportion Charges for Auditing the Accounts & for preparing & printing the schedules to 31 Decr 1869.	"	"	"	2	8	1
	30	By Balance of Cash 1st on hand brought carried down	"	"	1000	32	11	6
			"	"	1000	38	2	"
July	13	By Amount Principal of the following Govt Notes of the 5% Rs 1 & 2 of 12 March 55 surrendered for the purpose of transferring the same into the new 4½% Pl of 18 July 1870 viz:						
		No 002747/12526 of 12th/55	"	"	1000	"	"	"
	22	By Cash paid proportion Charges for Auditing the Accts & for preparing & printing the Schedules to 30 June 70	"	"	"	2	8	"
			"	"	1000	2	8	"
Decr	31	By Balance of Cash 1st on hand carried down	"	"	1000	30	3	6
			"	"	2000	32	11	6
1871									
Feby	1	By Cash paid Admor General's Comm 2½% on Rs 22/8. received 25th Jany last	"	"	"	"	9	"
June	30	By Do paid proportion of Charges for auditing the accounts and for preparing & printing the Schedules to 31 Decr 1870	"	"	"	2	"	"
			"	"	"	2	9	"
		By Balance of Cash 1st on hand carried down	"	"	1000	50	2	6
			"	"	1000	52	11	6
1871									
Sept	12	By Cash for Admor General's Commission 2½% on Rs 22-4-3 received 16th August last	"	"	"	"	8	11
Decr	31	By Balance of Cash 1st on hand carried down	"	"	1000.	71	13	10
			"	"	1000	71	13	10

Dr. The Separate Trust Account for Carrying out the

Cash Account of Estate of Lieutt. Malcolm McNeill

From Vol. 18 f. 148

1869 July	1	To Balance on hand brought down		3300	
October	9	To Intt received from the Bank of Madras on G.P. Note Nº 8889 of 6622 of 35/36 of 4% Rs. 3000: 31st March to 30th Sept. 69 Rs. 3801 of 64/55 of 8% Rs. 500: " " Rs. 12.8.			72 8
December 31		To Balance of Cash due Carried down		3500	72 8
1870					1 13
Jan	1	To Balance on hand brought down		3500	74 5
April	21	To Intt rec from the Bank of Madras on G.P.N. Nº 8889 of 6622 of 35/36 of 4% Rs. 3000: 31 Sept. 69 to 31 March 1870		3500	
May	8	To Do Do Do 3801 of 64/55 of 8% Rs. 500: Anticipation Interest 30 March to 14 July 1870 Rs 12.8.			60
June	30	To Balance of Cash Due Carried down			19 1
July	1	To Balance of Cash on hand brought down		3500	79 1
	13	To Amount Principal of the following G.P. Note of the new 4% of Loan of 15 July 1870 received from the Bank of Madras viz: No 005741 of 1870		3500	
Oct	12	To Intt rec from the Bpore on G.P. Nº 8889 of 6622 of 35/36 of 4% 31 March to 30 Sept last of Rs 3000		500	4 6 10
					60
Decr	31	To Balance of Cash due carried down		4000	64 2 10
					1 12 11
				4000	66 3 9
1871					
Jany	1	To Balance on hands brought down		3500	
	25	To Intt rec from the Bank of Madras on G.P. Nº 005741 of 1870 of 4½ % Rs. 500: 15 July to 15 Jany last			11 4
April	8	To Do Do Do Nº 8889 of 6622 of 1835/36 of 4% Rs 3,000: 30 Sept. 70 to 31 March 71			60

Instructions Contained in the Will of the Deceased. — 20.

with the Administrator General — Cr

1869 July	1.	By Balance of Cash due brought down				3	3 .
October	14	By Cash paid Messrs. Parry & Co being the balance of Interest on G.P. Notes & amounting to Rupees 3,500 from 31st March to 30th September 69 set apart under the deceased's Will				66	13 .
November	2nd	By Do paid Admor General's Commission @ 2½ % on Rs 72-8 received 9th October last				1	13 .
December	21	By Do paid proper charges for Auditing the Accounts and for preparing & printing the schedules to 30th June 69.				2	8 .
						74	5 .
	31	By Balance on hand Carried down		3500			
				3500		74	5 .
1870							
Jany	1	By Balance of Cash due brought down				1	13 .
April	8.	By Cash paid Messrs Parry & Co being the balance of Interest on two G.P. Notes for Rs 3500. from 30th Sept 1869 to 31 March 1870. of the funds of this estate set apart under the deceased's Will				66	6 .
May	6	By Do paid Admor General's Commission @ 5% on Rs 60 received 21 April last				3	. .
June	1.	By Do paid Do Do 5% 19. 1. 3 May last					15 2.
	23	By Do paid for portion of Charges for auditing the accounts & for preparing and printing the Schedules to 31 Dec 69				2	8 .
	30	By Balance of Cash Rs on hand carried down		3500		74	10 2
				3500		79	1 "
July	13	By amount Principal of the following G.P. Note of the 5% P.N.L. of 12 March 1855 Surrendered for the purpose of transferring the same into the new 4½ % L of 15 July 1870 viz:					
		No 3801 of 1854/55			500		
November	1.	By Cash paid Messrs Parry & Co being the balance of Interest accrue Dow the funds of this Estate set apart under the provisions of the deceased's Will.				60	11 9.
	3	By Do paid Admor General's Commission @ 5% on Rs 60. received 12th October last				3	. .
Dec r	22	By Do paid proper charges for Auditing the Accts for preparing & printing the schedules to 30 June 70				2	8 .
"	31	By Balance of Cash Rs on hand carried down		500		66	3 9
				3500			. .
				4000		66	3 9
1871							
Jany	1	Balance of Cash due brought to down				1	12 11
Feby	1	By Cash paid Admor General's Com[n] @ 2½% on Rs 11/4 received 25 Jany last					4 6.
April	19	By Do paid Messrs Parry & Co being the balance of Interest on the funds of this Estate up to 31st March last.				65	3 .
May	3	By Do paid Admor General's Commission @ 2½% on Rs 60 received 5 April last				1	8 .

Cash Account of Estate of Serjeant John Kennedy

From Vol 18 fol 159

1869					
June 30	To Balance of Cash due Carried down	Brought forward	1700	42 8	
				117 2 1	
			1700	159 12 1	
July 1	To Balance on hand brought down		1700		
13	To Amount value of the 5 July 4 W Notes sold this day to the Bank of Madras viz:				
	N° 10738 / 54155 of 80	700			
	00246 / 12526 of do	1000			
	Int: 31 Mar to 13 July 1869	1700			
	Rem: e 6%	24 5 1			
		1724 5 1			
		102			
				1826 5 1	
			1700	1826 5 1	

Hundred

with the Administrator General 6c

1869							
		Brought forward			159	12	1
June	30	By Balance of Secy on hand Carried down		1,700			
				1700	159	12	1
July	1	By Balance of Cash due brought down			117	6	1
	13	By Amount Principal of the following G.C. Notes sold viz:					
		N° 10738 — of 54/55 of 5% —	R. 700				
		002746/2626 of — do —	1000	1700			
	20	By Postage to Mrs M. Hyde Calcutt				6	
		By Cash returned as follows:					
		By Admr Generals commission @ 5% on Rs 1812-7-2. being the Amount of Assets collected and distributed	R. 90.9.11				
		Less charged 1868 July 2	R. 25 11 7				
		" Nov: 2	1.1.				
		1869 May 4	1.1. 28.7				
			52.9.4				
		Gunner M. Walsh, in full of his claim	100				
		The Officiating Roman Catholic Chaplains Palanquin for erecting Vault	150				
		Judges Clerk for swearing I. & C.	2.8				
		Registrar for filing — 2 Do and One Exhibit	4.8				
		Audit charges and Incidentals	14 5 6		334	8	10
				1700	451	13	5
		By Balance of Cash in favor of this estate distributed to the following persons in accordance with the provisions of the deceased's Will & Petition					
		Mrs Kennedy, the widow of the deceased — 1/4 share	R. 343.9.11				
		Miss Mary Ann Kennedy, now wife of Sergt K. Dunny H.M. 103 L.I. — 1/4 —	343.9.11				
		Miss Catherine Kennedy, now Mrs Hyde — 1/4 —	343.9.11				
		Miss Honora Reilly, now widow — 1/4 —	343.9.11		1374	7	8
				1700	1826	5	1

20th July 1869
E.E.
Administrator General

See fol 41.

Dr. Cash Account of Estate of Col. Serjt. Thomas Blake

From Vol 18 fol 173.

1869					
July	1	To Balance on hand brought down		1700	
Sept	16	To Interest from the Bank Madras on P. Note. No 009044/5791/15. Rs 600: 28 July to 31 Aug 1869			15
October	9	To Do. Do 002406/8920 of 1854/55 5% Rs 600. 31 Mar to 30 Sept 1869 A.S.			15
		" 002740/12526 " 500. " 8			8
1870					
Jany	1	To Balance of Cash &c on hand brought down		1700	42 8
March	30	To Interest received from the Bank Madras on P. Note No 009044/5791/15 5% 600: 31 Augt 1869 to 28 Feby 1870			15
		002740/12526 " 500 " "	R 15 -		
		Anticipation Int from 31 Mar to 14 July 1870	12 0		
			27 8		
			14 7		41 15
July	1	To Balance of Cash &c on hand brought down		1700	91 15 10
	13	To Amount Principal of the following P.N. Note of the 4½ p.c. Loan of 15 July 1870 received from the Bank Madras viz:			
		No 008751 of 1870	500		
		" 005762 " "	600		
				1100	
September	28	To Interest from the Bank Madras on P.N. No 009044/5791/15 5% 5/6/57 5% 600: 28 February to 31st August 1870			15
1871					
Jany	1	To Balance of Cash &c on hand brought down		2800	103 1
	25	To Interest from the Bank Madras on P.N. No 008751 of 1870 4½ p.c. Rs 500: 15 July 1870 to 15 January 71	11.4		
March	24	To Do. Do. " 005762 " " 600 " "	13.8	1700	100 3
		Do. No 009044/5791/15 5% 5/6/57 5% Rs 600: 31 Augt 1870 to 28 Feby 1871.			24 12
					15
				1700	

with the Administrator General 6r.

1869 July	1	By Balance of Cash due brought down			3 14	2.
Oct	2	By Cash paid Admor Generals commissions @ 2½% on Rs 15 received 16th Sept last			6	"
November	2	By Do paid Do Do 278 9 October			11	.
December	24	By Do paid proportion of charges for auditing the accounts & for preparing & printing the Schedules to 30 June 69			28	.
					7 7	2
	31	By Balance of Cash &c on hand carried down		1,700.	35	" 10
				1,700.	42 8	"
1870 April	5	By Cash paid Admor Generals Commissions @ 2½% on Rs 15. received 30th March last			6	"
June	1	By Do paid Do Do 41 15 @ 3 May last			1	. 10.
	23	By Do paid proper charges for Auditing the Accounts & for preparing & printing the schedules to 31 Dec 1869			2 8	.
	30	By Balance of Cash &c on hand carried down		1,700	3 14 88 1	10 .
				1,700	91 15	10
July	13	By Amount & Principal of the following P.N. Notes of the 5% P.W.L. of 12 March 1865. Surrendered for the Purpose of transferring the same into the new 4½% L. of 15 July 1870 viz:				
		No 002406/8920 of 1854/55	Rs 600			
		" 002740/12526 "	" 500.			
				1,100.		
October	5	By Cash paid Admor Generals Commission @ 2½% on Rs 15. received 28th September last			6	.
Decmbr	27	By Cash paid proper charges for Auditing the Accts & for prepg & printing the schedules to 31 Decr 70			2 8	.
				1,100	2 14	"
"	31	By Balance of Cash &c on hand carried down		1700	100 3	"
				2800	103 1	.
1871 Feby	1	By Cash paid Admor Generals Comn @ 2½% on Rs 24/12 received 25th Jany last			9 11	
April	20	By Do paid Do Do 15 24th March last			6	0
May	4	By Do paid for Stamp affixed to Acquittance Roll for the 2d Distribution of the Bonds and Interest Prize Money received on account of the Estate			1	.
June	30	By Do paid proportion of charges for auditing the accounts & for preparing & printing the Schedules to 31st December 1870			2	0 0
					3	11
"	"	By Balance of Cash &c on hand carried down		1700	136 14	1
				1700	139 15	.

In Trust for Deceased's Kindred.

Dr. Cash Account of Estate of Mr Henry Howell

From Vol 20/281.

1870					
		To Bl forward		6,700	177 3 3
1871					
Jany 1	To Balance of Cash Bl on hand brought down			6,700	177 3 3
	25 To Interest from the Bank of Madras on P.N. No 005708 of 4½% Loan of 1870 Rs 1,000: 15th July 1870 to 15th January 1871			5700	170 4 3
March 1	To Amount of the following Govt Paper sold by transfer on Cr				22 8
		No 19198 of 1855/57 of 5%	Rs 3,000		
		18477 of	700		
		38708	1000		
		Add Premium 4%	4700		
		No 005708 of 1870 of 4½%	282		
			Rs 4982		
			Rs 1000		
		Interest 15 January to 28 February 1871	5 10		
			1005 10		
		Add Premium 4½%	65	1070 10	
May 3	To Amount Principal of the following Govt Note purchased thro the Bank of Madras Cr				6052 10
		No 0118615/10 19444 of 1855/57 of 5%		700	

June 20	To Balance of Cash due carried down			6401	6245 4 3
July 1	To Balance on hand brought down			62 3 8	
September 20	To Interest from the Bank of Madras on Govt No 0118615/10 19444 of 1855/57 of Cr 700: 28 February to 31st August 1871 Rs 7			6400	6307 9 11
		Less Income Tax 2 10		700	
					17 5 2
Dec 31	To Balance of Cash due carried down				

with the Administrator General

1870							
Dec 31		By Balance of Cash &c on hand carried down			5,700	170 4 3	
					6,700	177 4 3	
1871							
February	1	By Cash paid Admr General's Commission @ 2½% on Rs 22.8. received 25 January last					9
March	1	By Amount Principal of the following G.P. Notes sold by transfer viz:					
		No 5708 of 1870 at 2½%	Rs 1000				
		19188 of 1856/57 at 5%	3000				
		18477	700				
		38798	1000			X 5,700	
	6	By Cash paid Messrs Prichard & Barclay on account of the undermentioned parties who are the deceased's next of Kin being the 1/16 share each to the Residue of this Estate viz:					
		Lucy Sheppard & her husband John Sheppard	Rs 793 3				
		John Howell	793 3				
		George Howell	793 3				
		Richard Howell	793 3				
		William Howell	793 3				
		Harriett Geall & her husband Edward Geall	793 3				
		Father Geall & his Wife Elizabeth Geall	793 3			X 5,555 5	
		By Do paid for Stamp to Cheque No 51					1
	10	By Do paid Bank of Madras General fee on the following G.P. Note viz:					
		No 04022 / 38798 of 1856/57 Rs 1,000				X	1
May	3	By Amount value of the following G.P. Note purchased thro' the Bank of Madras					
		Nos 6 / 5 / 19144 of 1856/57 of 5%	Rs 700				
		Interest 28th February to 1st May 1871	3 14 11				
			703 14 11				
		Premium @ 6¼%	43 12				
			749 10 11				
		Less Income Tax	1			X 749 9 11	
		By Cash paid for Stamp to Cheque No 86				X	1
June	30	By Do paid proportion of charges for auditing the Accounts for preparing & printing the Schedules to 31st Dec 1870				X	4
					5,700	6,307 9 11	
		By Balance on hand carried down			700		
					6,400	6,307 9 11	
July	1	By Balance of Cash due brought down				62 3 8	
Oct Dec	9	By Cash paid Admr General's Commission @ 2½% on Rs 17. 6. 2 received 28th September last					6 11
						62 10 7	
Dec							

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

from Vol 18/180.

1869 September	20.	To Cash received from Mr. Jr. Aarts & Co being nett proceeds of the sale of Lands and Ground at Poonamalle as follows:			
		Proceeds	Rs 110. .		
		Less Auctioneers Commission &c. Charges Dr.	17. 10 5	92. 6 7.	
November	8	" Do received from Mr. P. Lindua & the balance of his debt to this Estate		1. 12 5.	
				. . .	94. 2.
December	31	By Balance of Cash due carried down		. . .	53 6 1
				. . .	147. 8. 1
1870 June	30	To Balance of Cash due Carried down			54 3 1
				. . .	54 3 1

with the Administrator General 6t

1869 July	1	By Balance of Cash on hand brought down		19	14	8
	20	By Cash paid Mr. M. J. Walberg being a moiety of the net proceeds of the Sale of the Three in Ponnamallee less Admor General's Commission		43	6	9.
	26	By Postage to Nursiah Vakeel Salem				6.
Sept	2.	By Do do Do Do				6
	20	By Stamp to Receipt for Rs 2. 5. 7			1	
	23	By Amount transferred to the account of Mr. P. S. Walberg in trust for the deceased's Kindred being the half share in the balance of the proceeds of the House and Ground at Ponnamallee belonging to this Estate		43	6	9
Oct	2	By Cash paid Admor Generals Commission @ 5% on Rs 110. praised 20 September last		5.	8.	
November	4	By Postage to Nursiah Vakeel Salem				6.
	8	By Cash paid Mr. M. J. Walberg being the expenses of going to Salem and returning for the purpose of affording information and assistance to the Vakeel in the Recovery of the sum of Rs 500 due to the Estate by Soondaram Pillay		35		
December	2	By Do paid Admor Generals Commission @ 5% on Rs 1. 12 5 received 8 Nov last			1	5
				147	8	1.
1870						
January	1	By Balance of Cash due brought down		53	6	1
	29	By Postage to N. Sawrimada Pillay Salem				6.
Febry	25	By Do to Do Do Do				6
March	17.	By Do to Do Do Do				6
April	13	By Do to Do Do Do				6.
		By Do to Do Do Do				6.
		By Do to Do Do Do				6
May	11	By Do to Do Do Do				6.
	13	By Cash paid for a stamped paper for a Vakalut in favor of Sawrimada Pillay Vakeel			8	
	27	By Postage to N. Sawrimada Pillay Salem				6.
		By Do to Do Do of Book Post			1	
June	10	By Do to Mr. M. J. Walberg Pondy				6.
				54	3	1
July	1	By Balance of Cash due brought down		54	3	1
	4	By Postage to N. Sawrimada Pillay Salem				6
	11	By Do to Do Do				6
August	11.	By Do to Do Do				6.
	18	By Cash paid Mr. M. J. Walberg his expenses for going down to Salem and returning with the copies of Pleadings to the Vakeil the Property of the Defendant Soondara Pillay so as to obtain attachment against it		20		

Dr. Cash Account of Estate of Robert Cole Esquire.

From Vol 18 fol 186

1869					
July	1	To Balance of Cash &c. on hand brought down			
September	16	To Cash received from the Bank of Madras on G.P. Notes No 009028/ £ 79/15 & 56/57 & 5% Rs 500 - 23 Rs 12.8.			
		020773/81318. " 700. " 17.8.			
November	11	To Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras.			
		No 000030 of 1867 of 8% of 10 yrs debentures Rs 5000.			
		001426/528 " 2000.			
		001643/307 " 1000.			

December	31	To Balance of Cash due carried down			
1870					
January	1	To Balance on hand brought down			
	4	To Cash received from the Bank of Madras on G.P.N. No 000030 of 10 yrs debentures 5% Rs 5000: Amount Discharged			
March	30	To Do Do.	001426/528 " do 2000 do 50		
			001643/307 " do 1000 do 25		
June	16	To Do Do.	009028/£79/15 & 56/57 & 5% Rs 500. 31 Aug 69 £23 Rs 7 12.8		
			020773/81318. " 700. " 17.8		
			020778/81100. " 700. " 17.8		
			000030 of 1867 of 10 years 8% debentures Rs 5000 Discharged		
			001426/528 " 2000. " 50.		
			001643/307. " 1000. " 25.		
	30	To Balance of Cash due carried down			

1869						
July	2	By Cash paid Admor Generals Commission @ 5/p% on Rs 10898. 6 6 being the amount of				
		a/c to Collected and distributed		Rs	544	14 8.
		Less Charged				
		1868 March 4	Rs	14	3 6.	
		25		1	3 7.	
		June 2		36	11.	
		July 2		2	3 9.	
		Octbr 1			5.	
		April 2	27 1	5 7	1 11.	
	11	By Postage to Capta R. Cole Coorg				6
Oct	2	By Cash paid Admor Generals commission @ 2½ p% on Rs 47 8 received 16th Sept last				1 3.
November	11	By Amount value of the following Gs P. Notes purchased this day by the Bank of Madras viz:				
		No 000030 of 1867 @ 6% p annum debenture	Rs	5000.		
		001426 @ 529		2,000.		
		001643 @ 1307 @		1,000.		
				8000.		
		Interest 1st June to 10th November 1869		176 108.		
				8176. 108.		
		Premium @ 7½%		600.		8,776 108.
		By Cash paid for Stamp to Cheque No 289				1.
	23	By Postage to Mr J Cole Calicut				6
December	21	By Cash paid propn of charges for auditing the accounts and for prepg and printing the Schedules to 30 June 69				4 8.
					9,270	4 5.
	31	By Balance on hand carried down		9,900.		
				9,900.	9,270	4 5.
1870						
January	1	By Balance of Cash due brought down			629	2 8.
Feby	3	By Cash paid Admor Generals commission @ 2½ p% on Rs 200 — received 4th Jany last			5.	
April	5	By Do paid Do Do Rs 47 8 — 30 March			1	3.
June	23	By Do paid proportion of charges for auditing the accounts for preparing and printing the Schedules to 31st Decr 1869			4.	
	26	By Do paid Messrs Shanmt Iaer Ken being an advance on account of Costs to cover the Cost fee incurred in Original Suit No 483 of 1869 Parvo. Taie B vs the Admor General and Viravanda Reddy.			100.	
		By Do paid for Stamp to Cheque No 150.			1.	
					1042	10 8
	30	By Balance on hand carried down		9900		
				9900	1042	10 8

Dr. Cash Account of Estate of Dr. Master Robert Duncan.

From Vol 18 fol 496

1869
July 1 To Balance of Cash &c. on hand brought down . . . 2,000 41 2 8

" 1 To Amount paid of the following G.P. Notes delivered by transfer viz:

No 6276 of 1854/55 of 5% Rs 2,000 . .

Interest 31st March to 31st July 1869 33 5 4
2033 5 4

Premium 6½% 130 . 4 . . . 2163 5 4

2,000 2,204 2 8

1869
Nov 1st By Cash retained in my a/c closed under this date as follows:

Admr Generals Commission . . . 9 9 .

Messrs Spence & Co of London . . . 350 11 4

Messrs Penford & Co " . . . 231 8 .

" Durant & Spencer . . . 21 10 .

Wm H. Le Mesurier of London . . . 114 15 4

Lieut H. Stuart Bengal Sappers & Miners . . . 60 . .

R. Campbell Esq of Singapore . . . 88 10 8

Messrs Arbuthnot & Co . . . 4 15 8

Judges clerk . . . 2 . .

Registrar . . . 2 . .

For audit and incidentals . . . 2 . .

with the Administrator General &c.

1869 July	31	By Amount Principal of the following G.P. Note sold by transfer viz:			
		N°6275 of 1854/55 of 5%		× 2000	
Augt.	4	By Cash paid Admor General's commission at 3% on Rs 2331. 3. 5. being the amount of assets collected and distributed	Rs 69. 15		
		Less- charged on the 2d July 1868.	34. 15. 6		
		By Do paid- Do Do @ 3% on Rs 33. 5. 4. being Int. accrued due on G.C. Note		× 34. 15. 6	
Nov.	1	By Cash retained as follows:		× 1.	
		Admor General's commission @ 3% on Rs 318. 13 — value of articles received and sent to England by the Committee of Adjustment	Rs 9 9		
		Claims in full-			
		Mess^rs Brown & Co London	750 11 4		
		— " — Perkford & Co — "	231. 8.		
		— — Durrant & Spencer	21. 10.		
		M^r W. G. Maddever of London	114. 13. 4.		
		Lieut W. Stuart: Bengal Sappers & Miners	60.		
		R. Campbell Esq^r Singapore	88. 10. 8.		
		Mess^rs Arbuthnot & Co	4. 15. 3.		
		Judges Clerks fees for swearing Admor General to his d. and a/c	2. 8.		
		Registrar's — — for filing same with three Exhibits	5. 8.		
		For Audit Charges and Incidentals	13 8.		1303. 5. 7.
				2,000.	1339. 5. 1.
"		By Balance of Cash in favor of this estate deposited in the Bank of Madras for remittance to M. Hanridge Esq^r East India Office London for payment to Williams Duncan, Druggist in Rothesay; John Duncan, Baker in Glasgow; James Lyon Jr. Farmer Dramachloy in the Island of Bute; Samuel Duncan, Druggist in Greenock; John Wilson Town Clerk of Rothesay; and John Thomas Wilson, Writer, as Trustees and Executors.		× 865. 2. 11.	
				2,000.	2204. 8.

Madras 1st Nov^r 1869.
E.E
Admor General.

1869 Oct^r	1	By Stamp Cheque N° 281		1.
	2	By Cash paid Admor Generals Commission on distribution		9. 9.
	4	By Do paid Mess^rs Durrant & Spencer in full of their claim		21. 10.
	8	By Do paid Do Mess^rs Arbuthnot & Co in full of their claim preferred by them against this Estate for landing charges and Godown Rent on a Sewing Machine and their Commission on clearing same		4. 15. 3.
Novem^br	3	By Amount remitted to Lieut W. J. Stuart in full of his claim by a money order in his favor including of Premium and Postage		60.
	21	By Cash paid Prop^r Charges for Auditing the Accounts & for prep^g & printing the schedules to 30 June 1869		3. 8.

D.r

Cash Account of Estate of Mrs. Anne Ruding

from Vol 18 fol 223.

1869				
July	1	To Balance of Cash on hand brought down		159 2 3
1870				
January	1	To Balance of Cash on hand brought down		159 2 3
July	1	To Balance of Cash on hand brought down		19 69
1871				
Jany	1	To Balance of Cash on hand brought down		10 8 2
July	1	To Balance of Cash on hand brought down		10 8 2
1872				
Jany	1	To Balance of Cash on hand brought down		10 8 2
July	1	To Balance of Cash on hand brought down		10 7 8
				10 7 1

with the Administrator General &c.

1869							
November	26	By Postage to Capt H. F. Ruding of Bangalore				1	
Oct.	2	By Do to Do Do					6
		By Cash remitted to Do Do by a cheque in his favor being the balance of the 1/8 share from the further assets collected on account of this estate and payable to him as the son of the deceased			21	13	8
		By Stamp & cheque # 256.				1	
November	29	By amount transferred to the account of Mrs Anne Ruding in trust for the deceased's youngest child being the 1/8 share in the further Assets collected on account of this Estate and payable to the deceased's youngest Child			58	13	8
December	7	By Cash paid Mrs E. A. Maddell being the 1/8 share in the further assets collected on account of this Estate and payable to her as one of the daughters of the dec[eased]			58	13	8
					139	11	6
	31	By Balance of Cash on hand carried down			19	6	9
					159	2	3
1870							
January	22	By Cash paid Mrs J. Robertson being the balance of the 1/8 share in the further assets collected on account of this Estate and payable to him in right of his Wife			8	13	7
March	13	By Postage to Capt H. F. Ruding Calcutta				1	
					8	14	7
June	30	By Balance of Cash on hand carried down			10	8	2
					10	8	2
December	31	By Balance of Cash on hand carried down			10	8	2
1871							
June	30	By Balance of Cash on hand Carried down			10	8	2
October	3	By Postage to Miss A. Ruding, St Thomas Mount				6	
Dec[ember]	31	By Balance of Cash on hand carried down			10	7	8
					10	8	2
1872							
January	28	By Postage from Mr H. F. Ruding Allahabad				1	
June	7	By D. D. D. Do Do				6	
						7	
	30	By Balance of Cash on hand Carried down			10	6	2
					10	7	8
Dec[ember]	31	By Balance of Cash on hand Carried down			10	6	2

Dr. Cash Account of Estate of Pens.d Sergeant Michael O Donoghue.

From Vol 16 fol 67

1869 July	1	To Balance of Cash on hand brought down			
1870 Jany	1	To Balance of Cash on hand brought down		36	5 10
July	1	To Balance of Cash on hand brought down		36	5 10
1871 Jany	1	To Balance of Cash on hand brought down		36	5 10
July	1	To Balance of Cash on hand brought down		36	5 10
1872 January	1	To Balance of Cash on hand brought down		36	5 10
July	1	To Balance of Cash on hand brought down		36	5 10
1873 January	1	To Balance of Cash on hand brought down		36	5 10
July	1	To Balance of Cash on hand brought down		36	5 10
1874 January	1	To Balance of Cash on hand brought down		36	5 10
July	1	To Balance of Cash on hand brought down		36	5 10
1875 January	1	To Balance of Cash on hand brought down		36	5 10
July	1	To Balance of Cash on hand brought down		36	5 10
1876 January	1	To Balance of Cash on hand brought down		36	5 10
July	1	To Balance of Cash on hand brought down		36	5 10
1877 January	1st	To Balance of Cash on hand brought down		36	5 10
July	1st	To Balance of Cash on hand brought down		36	5 10
1878 Jany	1	To Balance of Cash on hand brought down		36	5 10
July	1	To Balance of Cash on hand brought down		36	5 10
1879 Jany	1	To Balance of Cash on hand brought down		36	5 10
July	1	To Balance of Cash on hand carried down		36	5 10
1880 Jany	1	To Balance of Cash on hand carried down		36	5 10

carried

with the Administrator General 6:

1869 Dec.	31	By Balance of Cash on hand carried down				36	5 10
1870 June	30	By Balance of Cash on hand carried down				36	5 10
Dec.	31	By Balance of Cash on hand carried down				36	5 10
1871 June	30	By Balance of Cash on hand Carried down				36	5 10
Dec.	31	By Balance of Cash on hand carried down				36	5 10
1872 June	30	By Balance of Cash on hand Carried down				36	5 10
Dec.	31	By Balance of Cash on hand carried down				36	5 10
1873 June	30	By Balance of cash on hand carried down				36	5 10
Dec.	31	By Balance of Cash on hand carried down				36	5 10
1874 June	30	By Balance of cash on hand carried down				36	5 10
Dec.	31	By Balance of cash on hand carried down				36	5 10
1875 June	30	By Balance of Cash on hand carried down				36	5 10
Dec.	31	By Balance of cash on hand carried down				36	5 10
1876 June	31	By Balance of Cash on hand carried down				36	5 10
Dec.	31	By Balance of Cash on hand Carried down				36	5 10
1877 June	30	By Balance of cash on hand carried down				36	5 10
Dec.	31	By Balance of Cash on hand Carried down				36	5 10
1878 June	30	By Balance of Cash on hand Carried down				36	5 10
Dec.	31	By Balance of cash on hand carried down				36	5 10
1879 June	30	By Balance of Cash on hand carried down				36	5 10
Dec	31	By Balance of cash on hand carried down				36	5 10

Dr. Cash Account of Estate of Major H. M. Clogstoun

From Vol 16 fol 73

1869 July	1	To Balance of Cash on hand brought down		680	11 2
	26	To Amount Principal of the 5 p.c. Note purchased by transfer in my favr: No 11029 of 54/55 of 5 p.c.	500.		
October	9	To Int received from the Bank of Madras on G.P.N. No 11029 of 1854/55 of 5 p.c. Rs 500: 31 March to 30 September 1869		12	8.
1870 Jany	1	To Balance of Cash &c on hand brought down		693	2 2
May	3	To Int received from the Bank of Madras on G.P.N. No 11029 of 1854/55 of 5 p.c. Rs 500: 30 Sept 1869 to 30 March 1870 Rs 12 8. Anticipation on 31st March to 1st July 1870 6 4	500	137	4 4
				4	1
July	1	To Balance of Cash &c on hand brought down	500	156	5 5
	15	To Amount Principal of the following G.P.Note for the month of Sept to 15 July 1870 received from the Bank of Madras viz: No 005753 of 1870	500	153	5 8
1871. Jany	1	To Balance of Cash &c on hand brought down	500		
	25	To Int paid from the Bank of Madras on G. Note No 005753 of 1870 of 6 1/2 p.c. Rs 500: 15 July to 15 Jany last	1000	153	5 8
July	1	To Balance of Cash &c on hand brought down	500	153	5 8
August	19	To Int paid from the Bank of Madras on G.P.N. No 005753 of 1870 of 6 1/2 p.c. Rs 500: 15 July to 31 July 71 Rs 11 4.		11	4.
			500	164	9
		Income Tax	1 10		
			500	164	7
1872 Jany	1	To Balance of Cash &c on hand brought down		11	2 2
Feby	15	To Int paid from the Bank of Madras on G.P.N. No 005753 of 1870 of 6 1/2 p.c. Rs 500: 15 July to 16 Jany last Rs 11 4.	500	175	9 2
		Less - Income Tax	1 10		
			500	175	4 4
				11	2 2
			500	164	2 2

with the Administrator General 6r.

1869									
July	26	By Amount value of the 5 p.c. P.N.L. S. Note purchased by transfer p.a/c:							
		N° 11029 for 54/55 of 5%			£ 500	- -			
		Int. 31 March to 26 July 1869		£ 8 - 11					
				508 - 11					
		Prem. 9 1/2 %		47 8 -					
						- - -		555	8 11
December	2	By Cash paid Admor General's Commission 2 1/2 p.c. on £ 12.8. received 9 October last				- - -		5	-
						- - -		555	13 11
December	31	By Balance of Cash &c on hand carried down				- -	500	137	4 3
						- -	500	693	2 2
1870									
June	1	By Cash paid Admor General's Commission 2 1/2 p.c. on £ 19. 1. 2 received 3 May last				- - -		7	7
	23	By Do paid proper charges for Auditing the Accounts & for preparing and printing the Schedules to 31 Dec 69				- - -		2	8 -
								2	15 7
	30	By Balance of Cash &c on hand Carried down				- -	500	153	5 8
						- -	500	156	5 3
July	13	By Amount Principal of the following D.P.N. of the 5 p.c. P.N.L. of 12 March 1855 surrendered for the purpose of transferring the same into the new 4 1/2 p.c. P.N.L. of 15 July 1870 viz:							
		N° 11029 for £ 54/55				- -	500		
December	31	By Balance of Cash &c on hand carried down				- -	500	153	5 8
						- -	1000	153	5 8
1871									
Feby	1	By Cash paid Admor General's Comm.n 1 1/2 p.c. on P.N. 11 issued 26 Jany last				- - -		2	8
June	30	By Balance of Cash &c on hand carried down				- -	500	164	7 -
						- -	500	164	9 8
September	12	By Cash paid Admor General's Commission 2 1/2 p.c. on N. 11 2 2 received 19 August last				- - -		4	5
Dec.r	31	By Balance of Cash &c on hand carried down				- -	500	175	4 9
						- -	500	175	9 2
1872									
March	9	By Cash paid Admor General's Commission 2 1/2 p.c. on P.N. 11. 2. 2. received 15 February last				- - -		4	5
June	30	By Balance of Cash &c on hand Carried down				- -	500	186	2 6
						- -	500	186	6 11

(Ledger 24 fol 211)

Dr. Cash Account of Estate of Marayum Vencatachellum Chetty

From Vol 16 fol 100.

1869					
December	31	To Balance of Cash due carried down			
1870					
June	30	To Balance of Cash due carried down			145 9 4
Dec	31	To Balance of Cash due carried down			145 9 4
1871					
June	30	To Balance of Cash due Carried down			145 9 4
December	31	To Balance of Cash due Carried Down			145 9 4
1872					
June	30	To Balance of Cash due Carried down			145 9 4
Dec	31	To Balance of Cash Due Carried Down			145 9 4
1873					
June	30	To Balance of Cash due carried down			145 9 4
Dec	31	To Balance of Cash due carried down			145 9 4
1874					
June	30	To Balance of Cash due carried down			145 9 4
Dec	31	To Balance of Cash due carried down			145 9 4
1875					
June	30	To Balance of Cash due Carried down			145 9 4
Dec	31	To Balance of Cash due Carried down			145 9 4
1876					
June	30	To Balance of Cash due carried down			145 9 4
Dec	31	To Balance of Cash due carried down			145 9 4
1877					
June	30	To Balance of Cash due carried down			145 9 4
Sept	7	To Cash rec'd per Bill of Mates being the amt of debit of this Estate directed to be severed under the order of Govt dated 7th July 1877 W.P. 1750 para 12			145 9 4

with the Administrator General Cr.

1869 July	1.	By Balance of Cash due brought down			145	9 4
1870 July	1	By Balance of Cash due brought down			145	9 4
July 1871	1	By Balance of Cash due brought down			145	9 4
Jany	1	By Balance of Cash due brought down			145	9 4
July 1872	1	By Balance of Cash due brought down			145	9 4
January	1.	By Balance of Cash due brought down			145	9 4
July 1873	1	By Balance of Cash due brought down			145	9 4
Jany	1.	By Balance of Cash due brought down			145	9 4
July 1874	1	By Balance of Cash due brought down			145	9 4
January	1.	By Balance of Cash due brought down			145	9 4
July 1875	1	By Balance of cash due brought down			145	9 4
Jany 1		By Balance of Cash due brought down			145	9 4
July 1876	1	By Balance of Cash due brought down			145	9 4
Jany	1.	By Balance of Cash due brought down			145	9 4
July 1877	1.	By Balance of Cash due brought down			145	9 4
Jany	1st	By Balance of Cash due brought down			145	9 4
July	1st	By Balance of Cash due brought down			145	9 4

Dr. Cash Account of Estate of Mrs William Pemberton

		from Vol 16 fol: 105.				
1869						
July	1	To Balance of Cash on hand brought down			57	1 6
1870						
Jany	1	To Balance of Cash on hand brought down			57	1 6
July	1	To Balance of Cash on hand brought down			57	1 6
1871						
Jany	1	To Balance of Cash on hand brought down			57	1 6
July	1	To Balance of Cash on hand brought down			57	1 6
1872						
January	1	To Balance of Cash on hand brought down			57	1 6
July	1	To Balance of Cash on hand brought down			57	1 6
1873						
January	1	To Balance of Cash on hand brought down			57	1 6
July	1	To Balance of Cash on hand brought down			57	1 6
1874						
January	1	To Balance of Cash on hand brought down			57	1 6
July	1	To Balance of Cash on hand brought down			57	1 6
1875						
Jany	1	To Balance of Cash on hand brought down			57	1 6
July	1	To Balance of Cash on hand brought down			57	1 6
1876						
Jany	1	To Balance of Cash on hand brought down			57	1 6
July	1	To Balance of Cash on hand brought down			57	1 6
1877						
Jany	1st	To Balance of Cash on hand brought down			57	1 6
July	1st	To Balance of Cash on hand brought down			57	1 6
1878						
Jany	1	To Balance of Cash on hand brought down			57	1 6
July	1	To Balance of Cash on hand brought down			57	1 6
1879.						
Jany	1.	To Balance of Cash on hands brought down			57	1 6
July	1	To Balance of Cash on hand brought down			57	1 6
1880						
Jany	1	To Balance of Cash on hand			57	1 6

carried to

with the Administrator General

1869 Dec	31	By Balance of Cash on hand carried down	"	"	"	57	1	6
1870 June	30	By Balance of Cash on hand carried down	"	"	"	57	1	6
Dec	31	By Balance of Cash on hand carried down	"	"	"	57	1	6
1871 June	30	By Balance of Cash on hand carried down	"	"	"	57	1	6
December	31	By Balance of Cash on hand Carried down	"	"	"	57	1	6
1872 June	30	By Balance of Cash on hand Carried down	"	"	"	57	1	6
Dec	31	By Balance of Cash on hand Carried down	"	"	"	57	1	6
1873 June	30	By Balance of Cash on hand carried down	"	"	"	57	1	6
Dec	31	By Balance of Cash on hand Carried down	"	"	"	57	1	6
1874 June	30	By Balance of Cash on hand Carried down	"	"	"	57	1	6
Dec	31	By Balance of Cash on hand Carried down	"	"	"	57	1	6
1875 June	30	By Balance of Cash on hand Carried down	"	"	"	57	1	6
Dec	31	By Balance of Cash on hand Carried down	"	"	"	57	1	6
1876 June	31	By Balance of Cash on hand Carried down	"	"	"	57	1	6
Dec	31	By Balance of Cash on hand Carried down	"	"	"	57	1	6
1877 June	30	By Balance of Cash on hand Carried down	"	"	"	57	1	6
Dec	31	By Balance of Cash on hand Carried down	"	"	"	57	1	6
1878 June	30	By Balance of Cash on hand Carried down	"	"	"	57	1	6
Dec	31	By Balance of Cash on hand Carried down	"	"	"	57	1	6
June	30	By Balance of Cash on hand Carried down	"	"	"	57	1	6
Dec	31	By Balance of Cash on hand carried down				57	1	6

Dr. Cash Account of Estate of Sub Conductor William Campbell

from Vol 16 fol. 200

1869					
July	1	To Balance of Cash on hand brought down			
1870					
Jany	1	To Balance of Cash on hand brought down		94	5 -
July	1	To Balance of Cash on hand brought down		94	5 -
1871					
Jany	1	To Balance of Cash on hand brought down		94	6 -
July	1	To Balance of Cash on hand brought down		94	5 -
1872					
January	1	To Balance of Cash on hand brought down		94	5 -
July	1	To Balance of Cash on hand brought down		94	5 -
1873					
January	1	To Balance of Cash on hand brought down		94	5 -
July	1	To Balance of Cash on hand brought down		94	5 -
1874					
January	1	To Balance of Cash on hand brought down		94	5 -
July	1	To Balance of cash on hand brought down		94	5 -
1875					
Jany	1	To Balance of Cash on hand brought down		94	5 -
				94	5 -
July	1	To Balance of Cash on hand brought down		94	5 -
1876					
Jany	1	To Balance of Cash on hand brought down		94	4 6
July	1	To Balance of Cash on hand brought down		94	4 6
1877					
Jany	1st	To Balance of Cash on hand brought down		94	4 6
July	1st	To Balance of Cash on hand brought down		94	4 6
1878					
Jany	1	To Balance of Cash on hand brought down		94	4 6
				94	4 6

with the Administrator General Cr.

1869 Dec.	31	By Balance of Cash on hand carried down				94	5
1870 June	30	By Balance of Cash on hand carried down				94	5
Dec.	31	By Balance of Cash on hand carried down				94	5
1871 June	30	By Balance of Cash on hand carried down				94	5
December	31	By Balance of Cash on hand Carried down				94	5
1872 June	30	By Balance of Cash on hand Carried down				94	5
Dec.	31	By Balance of Cash on hand Carried down				94	5
1873 June	30	By Balance of Cash on hand carried down				94	5
Dec.	31	By Balance of Cash on hand Carried down				94	5
1874 June	30	By Balance of cash on hand carried down				94	5
Dec.	31	By Balance of Cash on hand Carried down				94	5
1876 February	18	By Postage to the Secretary Lawrence Asylum Petersburg					6
June	30	By Balance of Cash on hand carried down				94	4 6
						94	5
Dec.	31	By Balance of Cash on hand Carried down				94	4 6
1876 June	30	By Balance of Cash on hand carried down				94	4 6
Dec.	31	By Balance of Cash on hand Carried down				94	4 6
1877 June	30	By Balance of Cash on hand Carried down				94	4 6
Dec.	31	By Balance of Cash on hand Carried down				94	4 6
		By Transferred to Vol 33 Fol 220				94	4 6

Dr. Cash Account of Estate of Francis Christian Vanspall

from Vol 16 fol 297.

1869					
July	1	To Balance of Cash &c on hand brought down	500	433	3 1.
October	9	To Cash received from the Secretary and Treasurer Bank of Madras being the Amount paid by Mr. M. J. Dynaffke of Amsterdam to the India Office London on account of this Estate.			
		To Int. receiving from the Bank of Madras on Govt. Bd. No: 2926 of 1835/36 for Rs. 500: 31st March to 30th Septr.		14	03 4 8
December	8	To Cash received from the Bank of Madras being the balance of the debt to this Estate		10	- -
				6	- -
				10751	7

1870

Jany	1	To Balance of Cash &c on hand brought down	500	10,85[illegible]	7 9
April	21	To Int. rec. from the Bank of Madras on Govt. Bd. No. 2925 of 1835/36 for Rs. 500 - 30th Septr. to 31st March 1870	500	[illegible]	11 1
				10	- -

1869 October	9	By Cash paid for Stamp & Receipt for Rupees 10403. 4. 8.				1
	18	By Amount transferred to four Separate accounts in trust for the undermentioned parties next of Kin of the deceased, being their respective one fourth shares each in the sum recovered from Mr J. Pynappel of Amsterdam thro' the East India Office London viz: Rs 10403 4 8				
		Less Admor Generals Commission 5/o Rs 520. 2. 8.				
		And Amount Retained for Advt charges & incidentals &c 35 2 555 4 8			9848	
		as follows:				
		Mr John Lambertus Vanepall. Brother of the deceased 1/4 Share Rs 2462 .				
		Mr. Peter Vanepall Do 1/4 do 2462 .				
		Mr. Cornelius Vanepall Do 1/4 do 2462 .				
		Miss L. D. Vanepall Sister 1/4 do 2462 .				
	26	By Postage to Mr P. G. Vanepall Tellicherry				6
		By Do to Mr S. Horsley Cochin				6
November	2	By Cash paid Admor General's Commission 2½% on Rs 10. received 9 October last				4
		By Do paid Do Do 5/o on Rs 10403. 4. 8. being the amount of Assets recovered from Mr M. J. Pynappel of Amsterdam through the East India Office London on a/c of this estate			520	2 8
	23	By Postage to G. Pynappel Esq Amsterdam				6
	25	By Cash paid for advertising in the Gazette Notice calling for claims against further Assets				3 8
		By Do paid for do in the Daily News do for do do do				5
Decr	6	By Do paid for do Madras Times do do do do				4 10
	10	By Do paid for do Do do for claims of parties interested in this Estate				7 7
	16	By Do paid for do Daily News do calling for claims				8 12
	17	By Do Paid for do in the Gazette do do do				4 6
					10402	3 8
	31	By Balance of Cash & on hand Carried down		500	449	4 1
				500	10851	7 9
1870.						
Feby	10	By Postage to Mr F. J. Sloys Cochin				6
March	18	By Do from Mr W. P Vandpall Calcutta				1
April	7	By Do from Mr J. de Mastrichtsch Calcutta				1
May	6	By Cash paid Admor General Commission 2½% on Rs 10. received 21 April last				4
June	23	By Do paid for particulars of charges framing the accounts & for preparing & printing the Schedule dated 31 Dec 69			2	8
					2	14 6
	30	By Balance of Cash & on hand carried down		500	451	5 7
				500		

Dr. Cash Account of Estate of Mr. Macpherson

from Vol 15/98.

1869							
July	1	To Balance of Cash on hand brought down					4 -
1870							
Jany	1	To Balance of Cash on hand brought down					4 -
July	1	To Balance of Cash on hand brought down					4 -
1871							
Jany	1	To Balance of Cash on hand brought down					4 -
July	1	To Balance of Cash on hand brought down					4 -
1872							
January	1	To Balance of Cash on hand brought down					4 -
July	1	To Balance of Cash on hand brought down					4 -
1873							
January	1	To Balance of Cash on hand brought down					4 -
July	1	To Balance of Cash on hand brought down					4 -
1874							
January	1	To Balance of Cash on hand brought down					4 -
July	1	To Balance of cash on hand brought down					4 -
1875							
Jany	1	To Balance of Cash on hand brought down					4 -
July	1	To Balance of Cash on hand brought down					4 -
1876							
Jany	1	To Balance of Cash on hand brought down					4 -
July	1	To Balance of Cash on hand brought down					4 -
1877							
Jany	1	To Balance of Cash on hand brought down					4 -
July	1st	To Balance of cash on hand brought down					4 -

with the Administrator General Cr.

1869 Dec.	31	By Balance of Cash on hand carried down	"	"	"	"	4	"
1870 June	30	By Balance of Cash on hand carried down	"	"	"	"	4	"
Dec.	31	By Balance of Cash on hand carried down	"	"	"	"	4	"
1871 June	30	By Balance of Cash on hand Carried down	"	"	"	"	4	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	4	"
1872 June	30	By Balance of Cash on hand carried down	"	"	"	"	4	"
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	"	4	"
1873 June	30	By Balance of Cash on hand carried down	"	"	"	"	4	"
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	"	4	"
1874 June	30	By Balance of cash on hand Carried down	"	"	"	"	4	"
Dec.	31	By Balance of Cash on hand carried down	"	"	"	"	4	"
1875 June	30	By Balance of Cash on hand Carried down	"	"	"	"	4	"
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	"	4	"
1876 June	30	By Balance of Cash on hand Carried down	"	"	"	"	4	"
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	"	4	"
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	4	"
Augt	29	By Cash to Secy of State a Bill of Madras being the Balance of Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877	"	"	"	✓	" 4	"

Dr. Cash Account of Estate of Capt. Charles William Rolland

From Vol 15 fol 267.

1869						
July	1	To Balance of Cash on hand brought down	-	200.	140.	8. 8.
August	14	Cash proceeds from the Bank of Madras on G.P. Note No. 28283 of 42/43 of 4% Rs 200: 1st Feby last 1st Augt 69	-	-	4	- -
1870						
Jany	1	To Balance of Cash on hand brought down	-	200.	144	8. 8.
February	10	Cash Recd from the Bank of Madras on G.P. Note No. 28283 of 1842/43 of 4% L. No 200: 1st Augt 1869 to 1st Feby 1870	-	200.	144	7 1
			-	-	4	- -
July	1	To Balance of Cash on hand brought down	-	200	148	7 1
August	23	Cash proceeds from the Bank of Madras on G.P. Note No. 28283 of 1842/43 of 4% Rs 200: 1st Feby to 1st August 1870	-	200	148	5 6
			-	-	4	- -
1871						
Jany	1	To Balance of Cash &c. on hand brought down	-	200	152	5 6
Feby	20	To Interest from the Bank of Madras on G.P. No. 01669/28283 of 42/43 of 4% Rs 200: 1st Augt to 1st Feby 1871	-	200	152	3 11
			-	-	4	- -
July	1	To Balance of Cash &c. on hand brought down	-	200	156	3 11
Augt	22	To Interest from the Bank of Madras on G.P. No. 01669/28283 of 42/43 of 4% Rs 200: 1st July to 1st Feby 1871	-	200	155	2 4
		Less - Income tax			3.	15 6.
1872						
Jany	1	To Balance of Cash &c. on hand brought down	-	200	159	1 10
Feby	29	To Interest from the Bank of Madras on G.P. No. 01669/28283 of 42/43 of 4% Rs 200: 1 Augt to 1 Feby 1872 Rs 4	-	200	159	- 3
		Less - Income tax			3.	15 4
July	1	To Balance of Cash &c. on hand brought down	-	200	162	0 7
September	9	To Interest from the Bank of Madras on G.P. No. 01669/28283 of 42/43 of 4% Rs 200: 1st Feby to 1st August 1872 Rs 4	-	200	162	4 3
		Less Income Tax			3	13 4
			-	200	166	13 4

with the Administrator General 6r

1869 September	3	By Cash paid Admr General's Commission @ 2½% on Rs. — — received 14th Augt last	—	—	—	—	1	7
Decr	31	By Balance of Cash 6r on hand carried down	—	—	200	144	7	1
			—	—	200	144	8	8
1870 March	4	By Cash paid Admr General's Commission @ 2½% on Rs. — — received 10th Febry last	—	—	—	1	—	7
June	30	By Balance of Cash 6r on hand carried down	—	—	200	148	5	6
					200	148	7	1
September	5	By Cash paid Admr General's Commission @ 2½% on Rs. — — received 28th August last	—	—	—	—	1	7
Decr	31	By Balance of Cash 6r on hand carried down	—	—	200	152	3	11
			—	—	200	152	5	6
1871 February	7	By Cash paid General fee on the undermentioned G.P. Notes viz: No. 21663/28283 of 1842/43 for Rs. 200	—	—	—	1	—	—
March	3	By Do paid Admr General's Commission @ 2½% on Rs. — — received 20th February last	—	—	—	—	1	7
			—	—	—	1	1	7
June	30	By Balance of Cash 6r on hand carried down	—	—	200	155	2	4
			—	—	200	156	3	11
September	12	By Cash paid Admr General's Commission @ 2½% on Rs. 2.15 6 — rec'd 28th August last	—	—	—	—	1	7
Decr	31	By Balance of Cash 6r on hand carried down	—	—	200	159	—	3
			—	—	200	159	1	10
1872 March	9	By Cash paid Admr General's Commission @ 2½% on Rs. 3.15 4. (rec'd 29th Febry last	—	—	—	—	1	7
June	30	By Balance of Cash 6r on hand Carried down	—	—	200	162	14	—
			—	—	200	162	15	7
Oct	26	By Cash paid Admr General's Commission @ 2½% on Rs. 3.15-4 received 9th September 1872	—	—	—	—	1	7
Decr	31	By Balance of Cash 6r on hand Carried down	—	—	200	166	11	9
			—	—	200	166	13	4

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

1869 July 9	To Amount transferred from the account of Ener James Rowland being the one half share in the Residue of that Estate payable to William Rowland as one of the sons of the deceased		1156	11 10
September 28	To Amount Principal of the following G.P. Notes purchased by transfer viz.			
	No. 017657/82911 of 1856/57 of 5%	1000		
1870				
Jany 1	To Balance of Cash in hand brought down	1000	1156	11 10
March 30	To Interest from the Bank of Madras on G.P. Note No. 017657/82911 of 1856/57 of 5% Rs. 1000. 31 Aug. 1869 to 28 February 1870	1000	36	15 3
			25	
July 1	To Balance of Cash in hand brought down	1000	61	15 3
September 28	To Interest from the Bank of Madras on G.P. Note No. 017657/82911 of 1856/57 of 5% Rs. 1000. 28 February to 31 Aug. 70	1000	35	1 3
			25	
1871				
Jany 1	To Balance of Cash in hand brought down	1000	60	1 3
March 24	To Interest from the Bank of Madras on G.P. Note No. 017557/82911 of 1856/57 of 5% Rs. 1000. 31 Aug. 1870 to 28 February 1871	1000	35	11 3
May 12	To Amount realized of the following G.P. Note sold by transfer viz.		25	
	No. 017557/82911 of 1856/57 of 5% Rs. 1000			
	Interest 5/28 February till May 1871	9 13 9		
	Premium 1%	10 0 0		
		19 13 9		
			1079	13 9

with the Administrator General Cr.

1869 September	28	By Amount value of the following G.P.Note purchased this day by Bank of Madras viz: No 017557/82911 of 5/6/57 @ 5% Rs 1000.. Interest 31 August to 25 September 69 3 7 / 1003-7-1 Premium @ 9/8% 9 2 8 1.			1095	15 7.
		By Stamps & Cheque No 250				1.
November	18	By Cash paid Mr A H Rowland being the amount available from the interest on the funds of this Estate set apart for William Rowland for his maintenance and education			23	12.
					1119	12 7.
Decr	31	By Balance of Cash & on hand carried down		1000.	36	15 3
				1000.	1156	11 10
1870 April	5	By Cash paid Admor General's Commission @ 2½% on Rs 25 received 30th March last			10	
May	2	By Do paid A H. Rowland being the balance of interest on one G.P.Note of the 5% L. of 1856/57 for Rs 1000. from 31st August 1869 to 25th February 1870 on the funds of this Estate set apart for W Rowland			23	12.
June	23	By Do Paid proportion of charges for Auditing the Accounts and for preparing and printing the Schedules for 1869			2	8.
					26	4.
June	30	By Balance of Cash & on hand carried down		1000	35	1. 3
				1000	61	15 3
September	6.	By Cash paid Mr A. H. Rowland being the balance of interest realized up to 31st August 1870 on the funds set apart for W Rowland.			21.	4.
October	5	By Do paid Admor General's Commission @ 2½% on Rs 25 received 28th Sept last.				10.
Decr	22	By Do paid proper charges for Auditing the Accts for prep & printing the Schedules for 1870			2	8.
					24	6.
	31	By Balance of Cash & on hand carried down		1000	35	11 3
				1000	60	1 3
1871 March	21.	By Cash paid Mr A H Rowland being the balance of interest on one G.P.Note of the 5% L. from 31st August 1870 to 28th February 1871 set apart for W Rowland			23.	12.
April	20	By Do paid Admor General's Commission @ 2½% on Rs 25. received 24th March last				10.
	22.	By Postage to the Registrar of the Diocese & Archdeaconry of Madras Bangalore				6
May	12.	By Cash paid the Agent Oriental Bank Corporation for the Credit of the Revd R Murphy Registrar of the Diocese and Archdeaconry of Madras being the fees for furnishing the Baptismal Certificate of William Rowland			6	8.
		By Amount Principal of the following G.P.Note sold by transfer as				

3/

Dr. Cash Account of Estate of Conductor Joseph Gibson

1869					
July	13	To Cash paid from the Military Accountant Fort St George being the Amount in deposit at the Credit of this estate		281	5 5.
1870					
Janry	1	To Balance of Cash on hand brought down		281.	5. 5.
July	1	To Balance of Cash on hand brought down		277.	1. 11
			" " "	277	1 11
Octr	20	To Cash retained in my a/c closed under this date as follows:			
		Admr Generals Commission			Madras
		For Incidentals & postage			
		S. Arunachellum Pillay		4	3. 6.
		C. Venkatasum Chetty		1.	
		S. Iyahsawmy Pillay		216	6 3
		Madurnaigum Pillay		16.	9. 5.
		T. Annamalla		22	11 5
		Abdool Cawder Saib		4	10 2.
		Madurnaigum Pillay Jailor		3.	2 8.
		Sabapathy Pillay		1	5. 6.
				3.	9. 9.
				3.	5. 3.

with the Administrator General Cr.

1869						
Augt	4	By Cash paid Admor Generals commission @ 1½% on Rs 281.5.5. pmd 15th July last			4. 3. 6.	
Decr	31	By Balance of Cash on hand carried down			277 1 11	
					281. 5 5	
1870						
June	30	By Balance of Cash on hand carried down			277 1 11	
Octr	20	By Cash retained as follows:				
		Admor Generals Commission @ 3% on Rs 281.5.5 being the Amount of Assets collected and distributed	Rs	8. 7. 11		
		Less - charged 4th Augt 1870		4. 3. 6.		
		For Incidental expenses & postages &c		4. 3. 6. 1 " "	" " "	5. 3. 6.
					" " "	5. 3. 6.
"		By Balance of Cash in favor of this estate distributed amongst the following Creditors at Rs 27 8 5 91/100 ₰ cent ⇒				
				claims	Dividends	
		S. Arunachalum Pillay of Trichinopoly	Rs	786. " "	216 6. 3.	
		C. Venkatasawmy Chetty Do		60. 4 "	16. 9 5	
		S. Iyahsawmy Pillay Do		82. 8. "	22. 11. 5	
		Maduranaigum Pillay		17. 12 "	4. 14 2	
		S. Annamalla		11. 8 "	3. 2 8.	
		Abdool Cawder Sahib Baker		4. 14 2	1. 5. 6.	
		Maduranaigum Pillay Tailor		13. 1. 10.	3. 9 9.	
		Sabapathy Pillay		11. 10. "	3. 3 3.	
			Rs	987. 10. "	271. 14 5.	
					" " "	277. 1. 11.

20th October 1870
E. E.
Administrator General

November	3	By Cash paid Admor Generals Commission on Distribution			" " "	4 3 6
	11	By Do paid T Selveroyen Pillay the proportion of the claim of S. Arunachalum Pillay of Trichinopoly for Rs 786			" " "	216. 6. 3.
		By Do paid for Stamp to Cheque No 258.			" " "	1.
	15	By Do paid Ghulam Mooden Saib & Co being proportion of S. Iyahsawmy Pillay's claim against this Estate			" " "	22 11 5.
"		By Do paid Ghulam Mooden Saib & Co being proportion of Maduranaigum Pillay's claim against this Estate			" " "	3 9 9
	21	By Do paid C Venkatasawmy Chetty being the proportion of his claim for Rs 60. 4.			" " "	16. 9 5
December	8	By Do paid for advertising in the Daily News notice for final distribution in proportion			" " "	1 13 9
	9	By Do paid for advertising in the Gazette notice for final distribution in proportion			" " "	12. 0

Dr. Cash Account of Estate of Assistant Apothy. Thomas Fortunatus Vint

From Vol 18/200

1869

	1st January		151. 2. 5.
			151 2 5.

Madras

1869

July 16 The Cash retained in my a/c closed under this date as follows:

Edulje Pension for Soobaw Cullyfah Sawcar of Secunderabad			
Judges Clerk			340 - -
Registrar			2 8 -
Audit and Precedents			4 - -
The Representatives of Mrs. C. Vint deceased			5 - -
Do of Mrs. Beeby			10. 14. 4.
Do of Mrs. C. O. Vint			10. 14. 4.
Mrs. C. A. Vint			10. 14. 4.
Mrs. L. A. Vint			10. 14. 4.
Mrs. A. J. C. Johannes	The Case		10 14 4
Mrs. J. C. Holding			10 14 4
Mrs. L. C. Cassidy			10 14 3
			10 14 3
			10 14 3

1870

Jany 1 To Balance of Cash on hand brought down 438. 10. 6

July 1 To Balance of Cash on hand brought down 44. 2. 1

1871

Jany 1 To Balance of Cash on hands brought down 44. 3 1

with the Administrator General Cr

1869			By Forward			361
July	16	By Balance of Cash in favor of this estate distributed and retained to be paid as follows:				
		The Representatives of Mrs C. Veit, the mother of the deceased, 1/8 share			10	14 6
		Do of Mrs Becky, the sister of do 1/8			10	14 6
		Do of Mr E. O. C. Veit, the brother of do 1/8			10	14 6
		Mr C. A Veit do of do 1/8			10	14 6
		Mr F. A Veit do of do 1/8			10	14 6
		Mrs A. J. C. Johannes the Sister of do 1/8			10	14 3
		Mrs J. C. Holding do of do 1/8			10	14 3
		Mrs L. S. Cassidy do of do 1/8		10 14 3		67 2 5
					451	2 5

16th July 1869

Administrator General

July 1869	17	By Cash paid Mr J. Holding in right of his Wife being the 1/8 share in the Residue of the 2nd and 3 distribution of the Banda and Kirwee Prize money recovered on account of this Estate and payable to her as one of the Sisters of the deceased			10	14 3
Augt	9	By Do paid Edulje Dinsaw, Attorney of C. Jacobson Cullpah Sawcar of Secunderabad being in full of the balance of his claim against this estate based on an award of a Military Court of request dated 25th Sept 1860			340	
"		By Stamp to cheque No 214			1	
Sept	3	By Cash paid the undr parties being their 1/8 share each in the Residue of this estate:				
		Mrs L. S. Cassidy, sister of the deceased Do			10	14 3
		Mr C. F. Veit brother of do			10	14 4
	10	By Do paid Mrs A. J. C. Johannes being her 1/8 share in the Residue of this estate			10	14 3
Decr	10	By Do paid Mr F. A Veit being his 1/8 share in the residue of the 2nd and 3 distribution of the Banda and Kirwee Prize Money Recovered on account of this Estate			10	14 3
					394	8 4
	31	By Balance of Cash on hand carried down			44	2 1
					438	10 5
1870						
June	30	By Balance of Cash on hand carried down			44	2 1
Decr	31	By Balance of Cash on hand brought down			44	2 1
1871						
June	30	By Balance of Cash on hand brought down				

Dr. Cash Account of Estate of Asst. Apothy. C. J. H Rounds

from Vol 18/166.

1869

July 19 To Cash retained in my afs closed under this date as follows:

Admr Generals commission ..... 27. 7. 3.

Audit charges and Incidentals ..... 5. . .

1870

Jany 1 To Balance of Cash on hand brought down ..... $2. 7. 3.

July 1 To Balance of Cash on hand brought down ..... 5. . .

1871

Jany 1 To Balance of Cash on hand brought down ..... 2. 8. .

July 1 To Balance of Cash on hand brought down ..... 2. 8. .

1872.

January 1 To Balance of Cash on hand brought down ..... 2 8. .

July 1 To Balance of Cash on hand brought down ..... 2 8. .

1873

January 1 To Balance of Cash on hand brought down ..... 2 8. .

July 1 To Balance of Cash on hand brought down ..... 2 8. .

1874

January 1. To Balance of Cash on hand brought down ..... 2 8. .

July 1 To Balance of cash on hand brought down ..... 2 8. .

1875

Jany 1 To Balance of Cash on hand brought down ..... 2 8. .

2 July 1 To Balance of Cash on hand brought down ..... 2 8. .

1876

Jany 1 To Balance of Cash on hand brought down ..... 2 8. .

July 1 To Balance of Cash on hand brought down ..... 2 8. .

1877

Jany 1 To Balance of Cash on hand brought down ..... 2 8. .

July 1 To Balance of cash on hand brought down ..... 2 8. .

with the Administrator General's &c.

1869								
Augt	11	By Cash paid Administrator General's commission on distribution	"	"	"		27	7 3
Decr	31	By Balance of Cash on hand carried down	"	"	"		5	" "
			"	"	"		£32	7 3
1870								
June	23	By Cash paid for taxation of Charges for auditing this accounts for preparing and printing the Schedules to 31st Dec 69	"	"			2	8 "
	30	By Balance of cash on hand carried down		"	"		2	8
			"	"	"		5	" "
Decr	31	By Balance of Cash on hand carried down	"	"	"		2	8 "
1871								
June	30	By Balance of Cash on hand Carried down	"	"	"		2	8 "
December	31	By Balance of cash on hand Carried down	"	"	"		2	8 "
1872								
June	30	By Balance of Cash on hand Carried down	"	"	"		2	8 "
Decr	31	By Balance of Cash on hand Carried down	"	"	"		2	8 "
1873								
June	30	By Balance of Cash on hand carried down	"	"	"		2	8 "
Decr	31	By Balance of Cash on hand Carried down	"	"	"		2	8 "
1874								
June	30	By Balance of cash on hand carried down	"	"	"		2	8 "
Decr	31	By Balance of Cash on hand Carried down	"	"	"	✓	2	8 "
1875								
June	30	By Balance of Cash on hand Carried down	"	"	"		2	8 "
Decr	31	By Balance of Cash on hand Carried down	"	"	"		2	8 "
1876								
June	30	By Balance of Cash on hand Carried down	"	"	"		2	8 "
Decr	31	By Balance of Cash on hand Carried down	"	"	"		2	8 "
1877								
June	30	By Balance of cash on hand carried down	"	"	"		2	8 "
Augt	29	By Balance Rec'd Per Bk of Madras being the balance at credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877	"	"	"	✓	2	8 "

Dr. Cash Account of Estate of Mr Nathaniel Handlin Rounds.

1869				
July	19	To amount transferred from the account of Alph. Apthorp & Jas. Rounds being the Balance in favor of that Estate payable to N. H. Rounds		757 9
1870				
Jany	1	To Balance of Cash on hand brought down		757 9
				Inactive
April	28	To Cash returned in my a/c closed under this date as follows:		
		Admr Generals' Commission		37 14
		For Audit and Incidentals		9 14
		Mrs C. B. Rounds her share		97 6 4
July	1	To Balance of Cash on hand carried down		145 11 4
1871				
Jany	1	To Balance of Cash on hand brought down		7 5

with the Administrator General Cr

1869 July	19	By Cash paid Mr Henry Fox being in full of his claim for the amount expended by him for the Board, Lodging, Clothing, and funeral expenses of the deceased				513	12 3.
		By Do paid for Stamps to Cheque No 194					1 "
						513.	13 3
Dec 31		By Balance of Cash in hand carried down				243	11 9.
						757	9. "
1870 April	28	By Cash paid Mr H Fox being his one half share in the Residue of this Estate payable to him as the Surviving parent of the deceased				97	15. 6.
		By Do paid for Stamps to Cheque No 87					1.
		By Cash retained as follows:					
		Admor Generals Commission @ 5% on Rs 757. 9 - being the Amount of Assets collected and distributed	Rs	37 14 -			
		For Audit Charges and Incidentals		9. 14 -		47. 12. "	
						145. 12. 5	
		By Balance of Cash in favor of this Estate distributed in two equal shares amongst the surviving Uncle and Aunt of the deceased viz:					
		Mr Henry Fox, the Uncle 1/2 blood	Rs	97. 15 5.			
		Mrs C. Burns the Aunt whole "		97-15 4			
				195 14 9			
		Less - Paid as above the share of Mr Hy Fox.		97. 15 5		97. 15. 4	
						243 11. 9.	

8th April 1870

Administrator General

1870 May	6.	By Cash paid Admor Generals Commission on distribution				37. 14 "	
	12	By Do paid Mrs Charlotte Burns being the one half share in the Residue of this Estate payable to her as the Surviving Aunt of the deceased.				97. 15 4	
		By Do paid for Stamps to Cheque No 109.				1.	
June	23	By Do paid for preparing charges for auditing the accounts and for preparing and printing the Schedules to 310 @ 6				2 8	
						138 8 4	
June	30	By Balance of Cash on hand carried down				7 5.	
						145 11 4	
Dec 1871	31	By Balance of Cash on hand carried down				7 5 "	

Dr. Cash Account of Estate of Serjeant John Kennedy

from fo. 21.

1869					
July	20	To Cash retained in my a/c closed under this date:			
		Admr Genl's Com'n			
		Gunner M. Walsh		62.	4.
		Offg Rc Roman Catholic Chaplain Palaveram		100.	-
		Judges clerk		150.	-
		Registrar		2.	8. -
		Audit and Incidentals		1.	8.
		Wm. Kennedy		11.	15. 6.
		Miss Mary Ann Kennedy (now Mrs Denny)		343.	9. 11.
		Miss Catherine Kennedy (" Mrs Hyde)		343.	9. 11.
		Miss Honora Reilly (" widow)		343.	9. 11.
				343.	9. 11.
				1709.	6.
1870					
Jany. 1		To Balance of Cash on hand brought down		1709.	6.

with the Administrator General 6t

1869								
July	22	By Cash paid the Secretary and Treasurer Bank of Madras on a/c of Mrs Catherine Hyde one of the daughters of the deceased, being her 1/6 share in the Residue of this estate pursuant to the provisions of the deceased's Will				343	9	11
	"	By Stamp to chq N° 197					1	
Augt	4	By Cash paid being Administrator General's commissions on distributions				62	9	4
	18	By Postage to The Officer Commanding European Veteran Palaveram					1	
	19	By Cash paid Mrs Mary Kennedy, Palaveram by a Cheque in her favor being the Amount of her 1/6 share in the Residue of this Estate pursuant to the provisions of the deceased's Will				343	9	11
	"	By Do paid for Stamp to Cheque N° 228					1	
	25	By Do paid Postage to The Officer Commanding European Veteran Palaveram						6
Sept	2	By Do Do to Do Do Do						6
	"	By Do Do to Gunner W. Walsh Bangalore						6
	"	By Do Do to the Officer Comdg E. V. Palaveram						6
	6	By Do Do to the Revd J. R. Ryan Poonamallee						6
	13	By Do paid the Revd J. R. Ryan, Offg R.C. Chaplain Poonamallee being the amount set apart under the provisions of the decd's Will for the purpose of erecting a Vault over the remains of the deceased and for other good purposes				150		
	"	By Stamp to chq N° 245					1	
Octr	2	By Postage to Mr H. Hyde Calicut						6
	6	By Amount deposited in the Bank of Madras for remittance to Mr Coningsby Esqre East India Office London for payment to Miss Ann Kennedy (now Mrs Dunny) one of the daughters of the deceased being her 1/6 share in the Residue of this Estate under the provisions of the deceased's Will				343	9	11
	"	By Do paid for Stamp to Cheque N° 260					1	
	21	By Do paid the Officer Commanding European Veteran Palaveram in full of the claim of Gunner M. Walsh				100		
	"	By Do paid for Stamp to Cheque N° 274					1	
November	4	By Postage to the Officer Commanding European Veteran Palaveram					1	
	11	By Do Do Do Do						6
	"	By Cash paid the Bank of Madras on account of Mrs Honorah Reilly being the 1/6 share in the Residue of this Estate payable to her under the provisions of the deceased's Will				343	9	11
December	21	By Do paid proportion of charges for Auditing the Accounts & for preparing & printing the schedules to 30 June 1869				2	8	
						1690	2	6
						1,690	2	6
	31	By Balance of Cash on hand carried down				18	13	
						1,709		6
1870								
June	23	By Cash paid proportion of charges for auditing the accounts and for preparing & printing the schedules to 31 Dec 1869				3	12	

Dr. Cash Account of Estate of Capt: &. Bromhead

1869					
July	31	To Cash received from the Paymaster Presidency being the amount in deposit at the Credit of this Estate			
August	16	To Amount Principal of the following G.P. Note purchased thro' the Bank of Madras: No 00119 / 10586 of 1864/55 of 5%		500	
October	9	To Interest from the Bank of Madras on G.P.N. 00119 / 4586 of 1864/55 of 5% Rs 500: 31 days to 30 September			12 8
1870					
Janry	1	To Balance of Cash in hand brought down		500	613 5
May	3	To Cash rcd from the Bank of Madras, being Interest on G.Note: No 00119 / 10586 of 54/55 of 5% on Rs 500: 30 Sept to 31 March 70: 12 8 Interest in anticipation: 31 March to 4th July 1870 6 7			19 1
July	1	To Balance of Cash in hand brought down		500	41 5 2
	13	To Amount Principal of the following G.P. Note of the new 4½% of 15 July 1870 received from the Bank of Madras viz: No 00575 of 1870		500	38 8 7
August	23	To Amount value of the following G.P. Note sold by transfer viz: No 00575 of 1870 of 4½% Rs 500 . . Interest 15 July to 23 August 1870 26 . Premium @ 5¾% 26 4		502 6 . 26 4 .	328 10

Forward

with the Administrator General Cr

1869 August	4	By Cash paid Admr General's Commission @ 1½% on Rs 600. 13. received 31st July last				9		
	16	By Amount value of the following 4% Note purchased thro' the Bank of Madras viz:						
		No 001191/10886 of 1854/55 of 5%		Rs 500.				
		Interest 31st Share Int. 13 August 1869	9 3 9					
			500 3 9					
		Premium @ 7½%	35 "			544	3	9
Sept	2	By Postage to Lt A. J. Bromhead Secundrabad					6	
	15	By Do to Do Do					6	
October	12	By Amount remitted to Lieut M. Bromhead President Printing Dept of the 24 Battalion 24 Regiment being in full of his claim by a Remittance Receipt including premium and package				37	8	6
	26	By Postage to Lieut A. J. Bromhead Secundrabad					1	
November	2	By Cash paid Admr General's Commission @ 1½% on Rs 12. 8. received 9 October last				3		
						591	10	
						591.	10	
December	31	By Balance of Cash Rs on hand carried down		500.		22	4	2
				500.		613	5	
1870 June	1	By Cash paid Admr General's Commission @ 1½% on Rs 19. 1. received 3 May last					4	7
	23	By Do paid proportion of charges for Auditing the Accounts & for preparing & printing the schedules to 31 Dec 1869				2	8	
						2	12	7
	30	By Balance of Cash Rs on hand carried down		500		38	8	7
				500		41	5	2
July	13	By Amount Principal of the following 4% Note of the 5% P.N.L. of 12 March 1855 surrendered for the purpose of transferring the same into the new 4½% L of 15 July 1870 viz:						
		No 011191/10886 of 1854/55.			500.			
August	23	By Amount Principal of the following 4% Note sold by transfer viz:						
		No 006750 of 1870 of 4½%			500.			
	24	By Cash retained as follows:						
		Admr General's Commission @ 3% on Rs 632. 6. being the Amount of Assets collected and distributed		Rs 18. 15. 6.				
		Less - 1869 August 4 charged	Rs 9. " "					
		Nov 2 "	" 3.					
		1870 June 1 "	" 4. 7.	9. 7. 7.				
				9. 7. 11				
		Judges Clerk's fees for ensuing 8% to his Landlord						
		For Audit Charges and Incidentals	7. " "				16. 7. 11	

to Vol 22 fol. 743

Dr. Cash Account of Estate of John Campbell Esqr.

From Vol 20 fol 248.

1869					
July 31	To Amount value of the following P. Notes sold by transfer viz:				
		B/ forward		19,600.	779 11 5.
		No 8890 of 1854/55 of 5%	Rs 500 . .		
		3745/10/68	500 . .		
			1000 . .		
		Interest 31st March to 31st July 1869	16 10 8.		
			1016. 10 8.		
		Premium @ 6½ %	65 . .		
					1,081 10 8.
August 14	To Cash rec from the Bank of Madras on P. Note No 28272 of 1862/63 of 4% Rs 1000. 1st July to 31st Augt.		20 . .		
		27069 500	10 . .		
		5234 500	10 . .		
					40 . .

1869			B/ forward		27. 10	1.
July	31	By Amount (Principal) of the following G.P. Notes sold by transfer viz:				
			№8890 of 1854/55 of 5%	Rs. 500.		
			3745/10768 "	500	× 1000.	
Augt	4	By Cash paid Admor General's commission 5% on Rs 21160. 10. 1. being the amount of assets collected and distributed			× 1057. 8. 6.	
	18	By Postage to D. Andrew Esqre Calicut			× 1015. 3 7	1.
	20	By Cash retained as follows:				
		Judge's clerk's fees for swearing Admor General to his Inventory and a/c		2 8.		
		Registrar's " for filing I. and a/c		4 "		
		For Proportion of Audit charges and per Incidentals &c		89. 15.		96. 7 -
					1000.	1181. 10. 7.

" By Balance of Government Securities and Cash in favor of this estate delivered over and paid to the Agent Oriental Bank Corporation Madras, for the Credit of Messrs James Andrew & Co's a/c being the clear Residue of this estate payable to John Campbell Andrew Esq and Donald Andrew Esq, or either of them as the Attornies or attorney of James Fletcher Campbell Esq, Merchant of the Town of Greenock in the County of Renfrew in Scotland, the sole surviving Brother and Executor Dative qua next of Kin of the deceased: as follows:

In twenty G.P. Notes viz:

№23495	of 1864/65 of 4%	Rs. 2,000 . .
23496	. . .	2,000 . .
23497	. . .	2,000 . .
28272	of 1862/63 of 4%	1,000 . .
27069	. . .	500 . .
5234	. . .	500 . .
19286	of 1858/59 of 5%	1,000 . .
53327	. . .	500 . .
72607	. . .	1,000 . .
70814	. . .	1,000 . .
72944	. . .	1,000 . .
73597	. . .	1,000 . .
4961	. . .	500 . .
70809	. . .	1,000 . .
020748/1864	. . .	500 . .
35877	. . .	500 . .
17776	. . .	1,000 . .
16502338	of 1825/36 of 4%	500 . .
3660	of 1865/66 of 4%	500 . .
23852	of 1859/60 of 6½%	500 . . " . × 18,000 . . .

Madrs

Dr. Cash Account of Estate of Robert Carew Esqr.

From Vol 20 fol 184.

1869					
August 14	To Cash received from the Judge of the Small Cause Court at Masulipatam as follows:	By Forward		1000.	1455 6
	Amount received from J. L. McAlpine Esqr.	Rs	156 14 9		
	Do from the Asst Engineer Daggirala		47 12.		
	Proceeds of Effects		986 12 9		
	Deduct Amount disbursed		2191 8 6		
			277 36		
October 9	To Amount Principal of the following G.P. Notes purchased this day Rupees Rupees				914 5.
	No 009026/S 791/15. of 1856/57	Rs	500.		
	" 10342 " " "		500		
	To Cash received from the Bank of Madras on G.P. Nos 8890. of 54/55 of 5% Rs 500: 31 March 1. 2 1/2 pct. 26, 12 8.			1000.	
	3745 of 1068 " 500:		12 8:		
				X 25	
				2nd 2394 10	

with the Administrator General &c.

1869							
		By Amount brought forward			1119	7	11
July	31	By Cash paid for stamping Petition for Letter of administration See fol 45.					
		By Do paid for stamping Declaration of the death and Indemnity of the deceased			2		
August	5	By Do paid M.J. Oakes & Co their valuation fee on a Gun valued Rs 111. 8 - 2½%			2	12	7
	11	By Do paid for Stamping Declaration of the medical attendant as to the identity and death of the deceased			1		
	"	By Postage to the Judge of the Court of Small Causes Masulipatam				1	
	16	By Cash paid Asst Surg. D. Kearney being his fees for making a declaration as to the Cause of the death of the late R. Carew Esqr			15		
	17	By Do paid M.J. Oakes & Co their valuation fees on Sundry Jewellery Rs 31. 9 @ 2½%				12	7
	18	By Postage to M.J. Wilkinson Esqr Masulipatam					6
	25	By Do to the Judge of the Small Cause Court of Masulipatam					6
		By Do to J. Wilkins Esqr Masulipatam					6
Sept	2	By Do to the Jydge S.C. Court Do					6
	3	By Cash paid Admor General's Commission @ 2½% on Rs 1191 - 8 - 6 received 11th Augt last.			29	12	7
	7	By Do paid for advertising in the Gazette notice of Grant of Letters of Administration in 4 pps				6	10
	15	By Do paid postage to R. H Carew Esqr Palaveram				2	
	24	By Do paid postage to Do Do				1	
Octr	2	By Do paid do to J. Wilkins Esqr Masulipatam					6
	9	By Amount value of the following G.P. Notes purchased thro the Bank of Madras:					
		No 10342 of 1856/57 @ 5%	Rs 500				
		00902 65791/5 " "	500				
			1000				
		Interest 31st Augt to 7th October 1869	5 2 3				
			1005 2 3				
		Premium @ 9%	90				
					1095	2	3
		By Cash paid for Stamps to Cheque No 269				1	
	12	By Do paid postage on Letters from J. Wilkins Esqr Masulipatam				1	
	19	By Amount remitted to the Judge of the Small Cause Court at Masulipatam by a transfer Receipt in his favor value of a Watch purchased from the sale of the Deceased to effect the watch being required by the brother of the deceased	Rs 63				
		Paid Premium on transfer Receipt	101		63	10	1
	26	By Postage to J. Wilkins Esqr Masulipatam				1	
	30	By Do from Do Do				1	
November	2	By Cash paid Admor General's Commission @ 2½% on Rs 25. received 9th October last				10	
	8	By Postage from J. Wilkins Esqr Masulipatam				8	
	11	By Do to J. Wilkins Esqr Masulipatam					6
December	21	By Do paid proportion of Charges for auditing the accounts & preparing & printing the Schedules to June 1869			28		
					2334	5	10
	31	By Balance of Cash to be hereof carried down			2000	60	4 2
					2000	2334	10

Dr.

Cash Account of Estate of Pensioned Apothecary Christopher Oliver

1869					
Sept.	28	To Amt Principal of the 5 p.c. Note proved from Mrs Grace Langford and standing in the name of Wm Le. Oliver viz:-			
		No 000784/38861 of the 4½ p.c. of 1854/55 dated 30th June 1854 bearing Interest from 1st Jany 1869 for		1,000	
	7	To Cash received from the Secretary and Treasurer Bank of Madras being the Amount in the Saving Bank at the Credit of this Estate including Interest to 31st August 1869		526	7
	28	To Do. Do. received from the Bank of Madras being the Interest from 31st December to 30th June 1869 on C.P.N. No 000784/38861 of 1854/55 at 5 p.c.		21	
Nov	30	To Do proved from Mrs G. Langford being the Cash balance at the debit of this estate		11	8
				1000	547 2 9

Madras

1869
November 30. By Cash retained in my a/c closed under this date as follows:

Admr-Generals commission		36	10 8
Judges clerk		1	4
Registrar		2	
For Audit charges and Incidentals		10	
Wm Oliver			

Estate the Administrator General Cr.

1869								
July	31	By Cash paid for stamping Petitions for Letters of Administration				10.	.	.
August	16	By Do paid Judges Clerk for Judges fiat				2	8	.
	20	By Do paid for stamping Letters of Administration				8.	.	.
Septr.	7	By Do paid for Stamp to Receipt for Rs 526. 7. 1				.	1	.
	.	By Do paid Mrs Grace Langford being an advance from the Sum of Cr forthcoming to her from this Estate				400	.	.
	.	By Do paid for Stamp to Cheque N° 239				.	1	.
	15	By Do paid the Registrar for sealing Letters				.	3.	.
	.	By Do paid for advertising in the Daily News, notice of Applⁿ for Letters of Administration				3.	15	.
Oct	2	By Do paid Admor General's commission 2½%:						
		on Rs 1000. received 3ᵈ Septr last				25	.	.
		on Rs 526. 7. 1 7° "				13.	2	7
		on Rs 20 — 28 "				.	8.	4
	4	By Do paid for advertising in the Gazette notice of application for Letters of Administration with Affr				.	2	7 .
	23	By Do paid Registrar for filing Petition Rs 2: for one Exhibit annexed annas 8				.	2	8 .
	.	By Do paid Do for Search for Petition, Rs 2: for Letters of Admon Rs 5: for stg Rs 1/8				.	8	8 .
Nov	30	By Cash retained as follows:						
		Admor General's commission 5% on Rs 1506. 8. 10. being the Amount of						
		Assets collected and distributed Rs 75. 5. 3.						
		Less Charged 2ᵈ October 1869. 38. 10. 7.						
		36. 10. 8.						
		Judges Clerk for swearing affs 1. 4.						
		Registrar for filing Do 2. .						
		For Audit Charges and Incidentals 10. .						
		Claims of Mrs Oliver not established Rs 62. 11. 6.						
		Less balance of Cash in the hands of the deceased at his death belonging to Mrs G. Langford. Rs 42. 8. . 20. 6. 6.				70. 5. 2.		
						. . .	547. 2. 9.	
	.	By Balance delivered over to Mrs Grace Langford in one G. P. Note viz:						
		N° 00784/38861 of 1854/55 of Rs 4% Loan bearing Interest from						
		30th June 1869. for				. . 1000.	. . .	
						. . 1000.	547. 2. 9.	

30th November 1869.
E.E.
Administrator General.

December	2	By Cash paid Admor General's Commission on Distribution				. . .	36	10 8
	31	By Balance of Cash on hand carried down				. . .	510.	10 6

(Ps 4.

Cash Account of Estate of Pensioned Apothy George Ruben Fox.

from Vol 20/39.

1869

	By forward	1000.	125 4. 4
		1000.	125 4. 4

1869

July 27 To Cash retained in my a/c closed under this date as follows: Madras.

	Judges Clerk		
	Registrar		
	Audit charges and Incidentals		2 8.
	Anne Maria Fox		4 . .
	George Ruben Fox		10 6 7.
	Evelina Rebecca Harvey		401 14 10
	John Alexander Fox		114 13 4
	Selina Fox		114 13 4
	Earnest Rupert Beaumont Fox		114 13 5
	Emily Fox		114 13 5
	Cecil Reuben Fox		114 13 5
			114 13 5
			114 13 5
		1000.	1222. 10. 2
			129 1 11.

1870

Jany 1 To Balance of Cash on hand brought down

with the _____ Administrator General _____ (4)

1869						
			B/ forward		1,000.	48 8.
July	27	By Balance of Cash in favor of this estate distributed and retained to be paid as follows:				
		Anne Maria Fox, widow of the deceased	1/3 share	Rs 401. 14. 10.		
		George Ruben Fox son of do	1/7 of 2/3	" 114 13 4		
		Estate of Evelina Rebecca Fox, daughter of do	1/7 of 2/3	" 114 13 4		
		John Alexander Fox son of do	1/7 of 2/3	" 114 13 5.		
		Selina Fox daughter of do	1/7 of 2/3	" 114 13 5.		
		Earnest Rupert Beaumont Fox son of do	1/7 of 2/3	" 114 13 5.		
		Emily Fox daughter of do	1/7 of 2/3	" 114 13 5.		
		Cecil Reuben Fox son of do	1/7 of 2/3	" 114 13 5.		
					1,000.	1254 4 7

27th July 1869.
E E

Administrator General

September	7	By Amount transferred to a Separate account in trust for the Children of the late Mrs Evelina Rebecca Harvey one of the daughters of the deceased being her 1/7 of 2/3 shares in the Residue of this Estate			X 114 13 4.
		By Amount transferred to a Separate account in trust for the undermentioned Six infant Sons of the deceased being their respective 1/7 of 2/3 shares each in the residue of this Estate:			
		Earnest Rupert Beaumont Fox	114 13 5		
		Cecil Reuben Fox	114 13 5.		X 229 10 10.
Novr	17	By Cash paid Mr Thos Beaumont on a/c of the undermentioned parties being their respective shares in the Residue of this estate viz:			
		Maria Fox, widow of the deceased her 1/3 share			X 401. 14. 10.
		Selina Fox, daughter of do 1/7 of 2/3 share			X 114. 13. 5
		John Alexander Fox son of do his 1/7 of 2/3			X 114. 13 5.
		Emily Fox, daughter of do her 1/7 of 2/3			X 114. 13 5
		By Do. paid pr stamps to cheque N° 298			X 1.
Decr	21	By Do paid for Printing of Charges providing the Accounts and for preparing and printing the Schedules to Same &c			X 28.
					1093. 8 3.
	31	By Balance of Cash on hand carried down			129 1 11
					1222 10. 2
1870					
March	29	By Cash paid Mr E.R. Fox being the 1/7 of 2/3 share in the residue of this Estate payable to him as one of the Sons of the deceased			X 114. 13 4.
June	23	By Do paid pr stamps for Cheque for Auditing the Accounts & for preparing & printing the Schedules to 31 Decr 1869			X 2. 8.
		By Balance of Cash now on hand carried down			117 5 4
					11 10

In Trust for Miss Mary Jane Butler.

Dr. Cash Account of Estate of Serjt. Thomas Butler.

1869					
August 5	To Amount transferred from the account of Serjt T. Butler being the Residue of that Estate payable to Mary Jane Butler the only daughter of the deceased as per				
	Inclosed P.O. Notes No. 60842 of 1856/57 of 5%	Rs. 500.			
	017543/43715 of	600		1100.	
September 16	To Int. received from the Bank of Madras on Bd. No. 60842 of 1856/57 for 5% Rs. 500: 28 Feby to 31 Augt. Rs 12.8.				178 4 3.
	017543/43716	600	15		278
1870					
Jany 1	To Balance of Cash Rs on hand brought down			1100.	205 12 3.
March 30	To Int. received from the Bank of Madras on B. No. 60842 of 1856/57 of 5% Rs. 500. 31 Augt to 28 Feby 1870. Rs 12. 8.				
	017543/43716	600	16		278.
July 1	To Balance of Cash Rs on hand brought down			1100	232 9 3
September 28	To Int. received from the Bank of Madras on B. No. 60842 of 1856/57 for 5% Rs 500. 28 Feby to 31 Augt 1870 Rs 12/8				
	017543/43716	600	15		278
1871					
Jany 1	To Balance of Cash Rs on hand brought down			1100	256 14 3
March 24	To Int. rec. from the Bank of Madras on B. No. 60842 of 1856/57 of 5% Rs. 500: 31 Augt 1870 to 28 Feby 1871 Rs 12/8.				
	017543/43716	600	15		278
July 1	To Balance of Cash Rs on hand brought down			1100	251 3 3
3	To Amount Principal of the following P.O. Notes purchased thro the Bank of Madras viz				
	No. 005775 of 1870 of 4½% Loan	Rs 500		1100	278 8 3
	017543/43716	600			
	Interest 28 February to 11 July 1871	20	2		
	Premium 6%	66	2		
	Sp. Income Tax 2½ per Cent	3 4		1186	2
	Sp. Renewal fee	1 8		1189	12 8
11	To Amount value of the following P.O. Notes sold thro the Bank of Madras viz				
	No. 60542 of 1856/57 of 5%	Rs 500		1500	
	017543/43716	600			
	Interest 28 February to 11 July 1871	20	2		
	Premium 6%	66	2		
	Sp. Income Tax 2½ per Cent	3 4		1186	2
	Sp. Renewal fee	1 8		1189	12 8

with the Administrator General Cr.

1869							
Oct	2	By Cash paid Admor General's Commission @ 2½% on Rs 27.8 received 16 Sept 69				11.	
						11.	
Decr	31	By Balance of Cash in hand carried down		1100.	205.	1.	3.
				1100.	205.	12.	3.
1870							
April	5	By Cash paid Admor General's Commission @ 2½% on Rs 27.8 received 30th March last				11.	
June	23	By Do paid proportion charges for Auditing the Accounts & for preparing & printing the schedules to 31 Decr 69			2	8.	
					3	3	
	30	By Balance of Cash Rs on hand carried down		1100	229	6	3
				1100	232	9	3
October	5	By Cash paid Admor General's Commission @ 2½% on Rs 27.8 per 28th Sept last				11.	
		By Do paid proportion charges for auditing the Accts & for preparing & printing the Schedules to 30 June 70			2	8.	
Decr	22	By Balance of Cash in hand carried down		1100	253	11	3
	31			1100	256	14	3
1871							
April	20	By Cash paid Admor General's Commission @ 2½% on Rs 27.8 received 24th March last				11.	
June	30	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31 Decr 70			2	-	-
					2	11	-
		By Balance of Cash Rs on hand carried down		1100	278	8	3
				1100	281	3	3
July	3	By Amount value of the following G.P. Notes purchased this day by the Bank of Madras viz:					
		No 165775 of 1870 of 4½% Loan	Rs 500 —				
		do 6320 do do do	800				
			1300 —				
		Interest 15 January to 28 June 1871	26.79				
			1326.79				
		Premium @ 7½%	97.8.				
			1423.159				
		Less Income Tax @ 2½ Rupees	1.65			1423	11 4
	11	By Amount & Principal of the following G.P. Notes sold this day by the Bank of Madras viz:					
		No 60542 of 1866/67 of 5%	Rs 500 —				
		do 17543/13715 do	600 —			1,100	
		By Cash paid Bank of Madras Brokerage on the above mentioned G.P. Notes as follows					

Dr. — In Trust for Miss Margaret Bell. —

Cash Account of Estate of Sumner Francis Bell.

1869 August	3	To Amount transferred from the account of Sumner F. Bell being the 2/3 share in the Residue of that Estate payable to Margaret Bell the only child of the deceased as follows:				
		Of the 1st distribution of assets			3	5 2
	11	To Amount Principal of the following G.P. Notes purchased by transfer viz.				
		No 00176 4 of 1865/66 of 4½			468	14 8
November	5	To Int. receivable from the Bank of Madras on G.P.N. No 00176 4 of 1865/66 of 4½ Rs 500. 1 Nov. to 1 Nov. 1869		500.		
					10	
1870						
Jany	1	To Balance of Cash & Cr on hand brought down		500.	482	3 10
May	14	To Int. paid from the Bank of Madras on G.P.N. No 00176 4 of 65/66 of 4½ Rs 500. 1 Nov. to 1st May 1870		500	7	10 11
					10	
July	1	To Balance of Cash & Cr on hand brought down		500	17	10 11
November	3	To Int. receivable from the Bank of Madras on G.P.N. No 00176 4 of 1865/66 of 4½ Rs 500. 1 May to 1st Nov 1870		500	14	14 11
					10	
1871						
Jany	1	To Balance of Cash & Cr on hand brought down		500	24	14 11
May	5	To Int. receivable from the Bank of Madras on G.P.N. No 00176 4 of 1865/66 of 4½ Rs 500. 1st Nov. 1870 to 1 May 1871 Rs 10		500	24	10 11
		Less Income Tax 2½ p.c.	1 7			
July	1	To Balance of Cash & Cr on hand brought down			9	14 5
Nov	21	To Int. paid from the Bank of Madras on G.P.N. No 00176 4 of 65/66 of 4½ Rs 500. 1 May to 1 Nov 1871 Rs 10.		500	34	9 4
		Less Income Tax	1 7	500	34	5 4
1872						
Jany	1	To Balance of Cash & Cr on hand brought down			9	14 6
May	10	To Int. paid from the Bank of Madras on G.P.N. No 00176 4 of 65/66 of 4½ Rs 500. 1st Nov. 1871 to 1st May 1872 Rs 10		500	44	3 9
		Less Income Tax	1 8	500	43	16 9
					9	14 4
				500	53	10 1

with the Administrator General 67

1869 August	11	By amount value of the following G.P. Note purchased by transfer viz:-						
		No: 00176 of 1865/66 of 4%	Rs: 500					
		Interest 1 year 6 11 August 1869	5. 8. 11.					
			505. 8. 11.					
		Discount 6/4%	31. 4.				474	4 11.
December	2	By Cash paid Admor General's Commission 2½% on Rs 10. received 5th Oct last						4.
							474.	8. 11.
	31	By Balance of Cash &c on hand Carried down			500.		7.	10. 11.
					500.		482.	3 10.
1870 June	1	By Cash paid Admor General's Commission 2½% on Rs 10. received 14th May last						4.
	23	By Do paid proportion of charges for Auditing the Accounts & for preparing & printing the schedules to 31 Dec 1869					2	8.
							2	12.
June	30	By Balance of Cash &c on hand carried down			500		14	14 11
					500		17	10 11
December	2	By Cash paid Admor General's Commission 2½% on Rs 10. received 3 November last						4.
	31	By Balance of Cash &c on hand carried down			500		24	10 11
					500		24	14 11
1871 June	6	By Cash paid Admor General's Commission 2½% on Rs 10 received 5th May last						4.
	30	By Balance of Cash &c on hand carried down			500		34	5 4
					500		34	9 4
Dec	8	By Cash paid Admor Genl's Commission 2½% on Rs. 9. 14. 6 received 21 Nov last						4.
	31	By Balance of Cash &c on hand carried down			500		43.	15 9
					500.		44.	3. 9.
1872 June	17	By Cash paid Admor General's Commission 2½% on Rs. 9. 14. 6 received 10th May last						4.
	30	By Balance of Cash &c on hand carried down			500		53	10 1
					500		53	14 1

(See Vol 24. fol 212)

Dr. Cash Account of Estate of Pens[r] Gunner Edward Kenny.

1869				
August	3	To Cash received from the Acting Civil Judge of Cuddalore being the amount of arrears of pension due to the deceased		7 6 9
1870				
Jany	1	To Balance of Cash on hand brought down		7. 6. 9
July	1	To Balance of Cash on hand brought down		7. 3. 3
				7. 3. 3

Madras

with the Administrator General Cr.

1869 August	11	By Retaye to the Acting Civil Judge of Cuddalore.					6.
September	3	By Cash pd Admor General's Commissions 2½% in Reg. No. 9 received 3rd Augt last.				3	
						3.	6.
Decr	31	By Balance of Cash on hand carried down			7	3	3
					7.	6.	9.
1870 June	30	By Balance of Cash on hand carried down			7	3	3
Sept	5	By Cash paid Admor General's Commission 5% on Rs 7. 6. 9. being the amount of Assts collected and distributed Rs 7-5-11					
		Less- charged 3rd Sept 1869 -3-				2.	11.
	26	By Do paid for advertising in the Fort Gazette calling for claims &c in pursuance			1	5	
					1	7	11
Octr	28	By Balance of Cash in favor of this estate deposited in the Bank of Madras under the provisions of Rule III Cl III of the Rules for the Office and duties of the Administrator General			5.	11.	4
					7.	3.	3.

8th October 1870.
E E
Admor General

Dr. Cash Account of Estate of Mr. Anthony Rabel.

1869			
August	3	To Cash received from Mrs. M. Rabel being Admon Generals fees for Granting a Certificate under Section XXIV of Act of XXIV 1867	6 13 11.

with the Administrator General Cr.

1869 September	3	By Cash paid Admor General's fee for granting Certificate under Section 34 of Schedule A of Act XXIV of 1867.	-	-	-	X	6	13	11

(D)

Cash Account of Estate of Gunner Francis Bell.

from Vol 20/64.

1869 Augt 3	To Cash retained in my a/c closed under this date as follows:			
	Admr Genrals commission			
	Wm M. b. b. Bell	fo		18 17.
	For Audit charges and Incidentals	fo	✓	1 10 9.
	Wm M. b. b. Bell	fo		6 15 6
		fo	✓	234 7 4
				261 15 7.
1870 January 1	To Balance of Cash on hand brought down			6 14 6
July 1	To Balance of Cash on hand brought down			6 14 6
1871 January 1	To Balance of Cash on hand brought down			6 14 6
July 1	To Balance of Cash on hand brought down			6 13 6
1872 January 1	To Balance of Cash on hand brought down			6 12 6
July 1	To Balance of Cash on hand brought down			6 12 6
1873 January 1	To Balance of Cash on hand brought down			6 11 6
July 1	To Balance of Cash on hand brought down			6 11 6
1874 January 1	To Balance of Cash on hand brought down			6 11 6
July 1	To Balance of Cash on hand brought down			6 11 6

with the Administrator General (6)

1869						
Augst	4	By Cash paid being Administrator Generals commission on distribution			18. 12.	
Septr	16	By Do paid Mssrs Arbuthnot & Co on acct of Mrs M.C.C Williams being her 1/3 share in the clear Residue of this estate payable to her as the widow of the deceased as follows:				
		from the 1st distribution of Assets Rs 1.10.9.				
		from the 2d do do 234.7.4			236. 2. 1.	
		By Stamp to Cheq N° 248.			1.	
					254. 15. 1.	
Decr	31	By Balance of Cash on hand carried down			6 14. 6	
					261. 13. 7.	
1870						
June	30	By Balance of Cash on hand carried down			6 14 6	
Octr	7	By Stamp to Acquittance Roll for the first distribution of the Banda & Kirwee Prize money			1.	
Decr	31	By Balance of Cash on hand carried down			6 13 6	
					6 14 6	
1871						
May	4	By Cash paid for Stamp affixed to Acquittance Roll for the 2d Distribution of the Banda & Kirwee Prize Money received on acct of this Estate			1.	
June	30	By Balance of Cash on hand carried down			6 12 6	
					6 13 6	
Octr	26	By Stamp on Acquittance Roll for 1 share 3d distbn of the Banda & Kirwee Prize money			1.	
Decr	31	By Balance of Cash on hand carried down			6. 11 6.	
					6. 12 6.	
1872						
June	30	By Balance of Cash on hand carried down			6 11 6	
Decr	31	By Balance of Cash on hand Carried down			6 11 6.	
1873						
June	30	By Balance of Cash on hand carried down			6 11 6	
Decr	31	By Balance of Cash on hand carried down			6. 11. 6.	
1874						
June	30	By Balance of Cash on hand, carried down			6 11 6.	
Decr	31	By Balance of Cash on hand carried down			6 11 6	

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Dr. Cash Account of Estate of Master G. J. Candler

1869
October 27 To Amount transferred from the Account of Christopher Jn. G. Candler for G. J. Candler being the balance at the Credit of that account as follows:

In One Gr. P. Note No 000789/5 Mar/1867 of 6% of 5 years debenture for . . . £ 1000. . . .

In Cash . . . . . £ 312 7 6

November 2 To amount value of the following P Note sold by transfer viz:

No 000789/5th of 1867 5 years debenture P. 1000 . .

Interest 6 years to 2 November 1869 80 15 7

1080 15 7

Premium 6% 60 . . . . . £ 1080 15 7

1393. 6. 11

1869
Nov 5 To Cash retained in my a/c closed under this date as follows:

Advocate Generals commission . . . . . £ 1 . 9

Registrar . . . . . 4 . .

Judges clerk . . . . . 2 8 .

Audit and Incidentals . . . . . 10 . .

Mrs Mary Cross 1280. 4 2

1870
Jany 1 To Balance of Cash on hand brought down . . . 1297. 12 11

1000. 6. 6.

Madras

with the Administrator General

1869									
July	23	By Cash paid Judges clerk for Judges fiat					2.	8.	
	26	By Do paid for stamping Letters of administration					8.		
Augt	2	By Do paid the Registrar for sealing do do						3.	
	10	By Do paid the Registrar for Letters of Administration Rs5, for registering Do Rs1/8					6.	8.	
	"	By Do paid Do for filing Petn Rs2. for One Exhibit annexed Rs8					2.	8.	
	"	By Do paid Do for search for Petitions					2		
	19	By Do paid for advertising in the Daily News Notice of application for Letters of Administration					4	6	
Septr	7	By Do paid for advertising in the Gazette Do Do Do in 3 ffs					3	"	
October	4	By Do paid for advertising in the Gazette — Do — of grant of Letters of Admon in 3 ffs						15	
November	2	By Amount Principal of the following Q. D. Note Sold by transfer viz:							
		No 1297/514 of 1867 of 6%/5 years debenture				1,000.			
	"	By Cash paid Admor Generals Commission on Rs 1312.7.4 being the amount of Assets collected and distributed at 5%					65.	10.	
	5	By Cash retained as follows:							
		Admor Generals commission at 5% on Rs 20. 15. 7 being the Interest accrued up to 2d Nov 1869	Rs	1	9				
		Judges Clerk for swearing Admor General & his Bond &c		2	8				
		Registrar for filing Do Do		4					
		Audit charges and Incidentals		10					
							17	8	9
						1,000.	113	2	9
	"	By Balance of Cash in favor of this estate retained for Mrs Mary Cross, the mother of the deceased and his Only next of kin being the clear Residue					1280.	4	2
						1,000.	1393	6	11

5th November 1869

&c.

Administrator General.

November	23	By Postage to the Officer Commanding 108 Regiment Belgaum						6	
December	2	By Cash paid Admor Generals Commission 5% on Rs 20. 15. 7 being Interest accrued up to 2d Nov 1869					1.	9.	
	9	By Amount remitted to Mrs M. Cross the mother of the deceased by a Bank Receipt in her favor including premium &c				1,280	4	2	
	"	By Do paid for Stamp to Cheque No 319					1		
						1281.	6.	5.	
	31	By Balance of Cash on hand carried down				16.	6	6	
						1297.	12.	11.	
1870									
June	25	By Cash paid Prep[n] of charges for Auditing the Accounts & preparing & printing the Schedules to 31 Dec 1869					2	8	
		By Balance carried down					13	14	6

Dr. Cash Account of Estate of Ipmoogum (2d Tindal).

1869 Dec.	31	To Balance of Cash due carried down			
1870 June	30	To Balance of Cash due carried down			67 13
Dec.	31	To Balance of Cash due carried down			67 13
1871 June	30	To Balance of Cash due carried down			67 13
Dec.	31	To Balance of Cash due Carried down			67 13
1872 June	30	To Balance of Cash due Carried down			67 13
Dec.	31	To Balance of Cash due carried down			67 13
1873 June	30	To Balance of Cash due carried down			67 13
September	19	To Cash received from the Pay Master Presidency being 1st Payment of the Year Bandy and Rewards Prize Money			250
October	14	To Do received from Do Do being 2d Do Do Do			65
	31	To Do Rec'd from Do Do 3 Do Do Do			60

with the Administrator General Cr.

1869 August	11	By Cash paid for Stamping Petition for Letters of Administration		10	
October	25	By Do paid Registrar for filing Petition No 2; for one Exhibit annexed annexe 8;		2	8
November	2	By Do paid the Chief Interpreter his fees for translating into the Vernacular an English notice of advertisement of application for Letters of Administration		1	12
		By Do paid Judges Clerk for Judges fiat		2	8
	8	By Do paid for Stamping Letters of Administration		8	
	10	By Do paid Registrar for Search to produce in Chambers the Petition filed		2	
	22	By Do paid for advertising in the Daily News Notice of application for Letters of Administration in English and Tamil		20	2
	26	By Do paid for do in the Gazette do of do do do		9	8
December	6	By Do paid Registrar for Sealing Letters of Administration			3
	9	By Do paid Do for Letters of Administration No 5; for Registering same ffl 2 No 1.8		6	8
	17	By Do paid for advertising in the Gazette Notice of application for Letters of Administration		4	12
				67	13
1870					
January	1	By Balance of Cash due brought down		67	13
July	1	By Balance of Cash due brought down		67	13
1871					
January	1	By Balance of Cash due brought down		67	13
July	1	By Balance of Cash due brought down		67	13
1872					
January	1	By Balance of Cash due brought down		67	13
July	1	By Balance of Cash due brought down		67	13
1873					
January	1	By Balance of Cash due brought down		67	13
July	1	By Balance of Cash due brought down		67	13
September	29	By Do paid Parvathen Moreyen & Valoyden Paidan and Children of the deceased being the balance of his share in the 1st distribution of the Banda and Kirwa Prize Money		169	11
		By Do paid for Stamp to Cheque No 218. for Rs 169.11		1	
October	20	By Do paid for Stamp to acquittance Roll		1	
	27	By Do paid Parvathen, Moreyen & Valoyden being the balance of the deceased's share in the 1st distribution of the Banda & Kirwa Prize money		61	9
		By Do paid for Stamp to Cheque No 231		1	
		By Do paid Admr General's Commission 6% on Rs 250. received 19th Sept last		12	8
November	1	By Do paid Do Do 6% on 65 received 14th Oct last		3	4
		By Do paid Do Do 6% on 60 received 31			

Dr. Cash Account of Estate of Lieutt Colo. John Curtis

1869				
November	28	To Cash received from the Paymaster Presidency the amount in deposit at the Credit of this Estate		21,886. 4 11
December	4	To Amount Principal of the following Govt. Notes purchased through the Bank of Madras viz:		
		No 008724 — of 1865/4% — Rs	1000. " "	
		008725 — do —	1000. " "	
		008726 — do —	1000. " "	
		022580/70462 of 56/57 of 5% —	1000 " "	
		004139/78214 — do —	1000. " "	
		023772/" — do —	1000 " "	
		021510/011562 — do —	1000. " "	
		016707/016248 of 59/60 of 5½% —	4000. " "	
		016708/" — do —	4000. " "	
		016706/" — do —	3000. " "	
		016687/" — do —	1000. " "	
		016686/" — do —	1000. " "	20000. " "
				20,000. 21886. 4
	31	To Balance of Cash due carried down		896 2 4
				20,000. 22,782. 6 4
1870				
January	1	To Balance on hand brought down		20000

Carried forward

with the Administrator General Cr.

1869 August	19	By Cash paid for Stamping Petition for Letters of Administration					10	
Sept	15	By Do paid for Advertising in the Daily News, notice of Appln for Letters of Admon: in Pr					2	4
October	4	By Do paid for advertising in the Gazette do for do					1	12
	12	By Do paid for advertising in the Daily News notice Calling for claims &c in Proper action					1	11
	19	By Do paid for advertising in the Gazette notice of Applications for Letters of Admon in Prope						14
	25	By Do paid Registrar for filing Petition &c; for one Exhibit annexed & Anna 8;					2	8
		By Do paid Judge & Clerk for Judges fiat					2	8
	28	By Do paid for Stamping Letters of Administration					8	
November	10	By Do paid Registrar for Search &c. produce in Chambers the Petition filed					2	
December	2	By Do paid Admor General's Commission &c. (received 23 November last					328	4 8
	4	By Amount value of the following Govt Notes purchased through the Bank of Madras viz:						
		N° 008724 of 1865 4%	Rs	1000				
		008725 do		1000				
		008726 do		1000				
				3000				
		Int: 1st Nov to 3 Dec 1869		10. 10. 8				
				3010. 10. 8.				
		Discount 5¼%		157. 8				
				2853. 2 8.				
		N° 022580/70462 of 56/57 5%	Rs	1000				
		001439/58214 do		1000				
		023772/ do		1000.				
		02510/011562 do		1000.				
				4000.				
		Int: 31 Aug to 3 Dec 1869		51. 10. 8.				
				4051. 10. 8.				
		Prem: 9%		360.		4411. 10 8.		
		N° 016707/016240 of 59/60 5½%	Rs	4000				
		016708/ do		4000.				
		016706/ do		3000.				
		016687/ do		1000.				
		016686/ do		1000.				
				13000.				
		Int: 31 May to 3 Dec 1869		363 7 4.				
				13363. 7. 4.				
		Prem: 13¾%		1787. 8.		15150. 15. 4.	22,415.	12 8.
	1	By Stamp to cheque N° 315					1	
	6	By Cash paid Registrar for Sealing Letters of Administration					3	
	9	By Do paid Do for Letters of Administration Rs; Registering same 1/62 Rs 1.8					6. 8	
							22,782	6. 4.
	31	By Balance on hand carried down					20,000	
							20,000.	22,782 6. 4.
1870 January	1	By Balance of Cash due brought down						896 2. 4.

Dr. Cash Account of Estate of Pensioned Private Vencatasawmy with

From Vol 29/114.

1869					
Augt	18.	To Cash retained in my a/c closed this day as follows.			
		Admr Genrals commission on distribution		1.	8. -
		Judge's clerk's fees		2.	8. -
		Registrars — do		1	- -
		Incidentals		5.	- -
		Lutchmoo Ummall, the 1st widow of the deceased, her 1/2 share in the Rendue		112.	12. 6.
1870					
Jany	1	To Balance of Cash on hand brought down		155	12 6.
July	1	To Balance of Cash on hand brought down		154	3. 6.
		To Balance of Cash on hand brought down		154	3 6
1871					
Jany	1st	To Balance of Cash on hand brought down		154	3 6
July	1	To Balance of Cash on hand brought down		11	6 -
				11	6 -
1872					
Jany	1	To Balance of Cash on hand brought down		11	6 -
July	1	To Balance of Cash on hand brought down		11	4 -
1873					
January	1.	To Balance of Cash on hand brought down		11	4 -
July	1	To Balance of Cash on hand brought down		11	4 -
1874					
January	1.	To Balance of Cash on hand brought down		11	4 -
July	1	To Balance of Cash on hand brought down		11	4 -
1875					
Jany	1	To Balance of Cash on hand brought down		11	4 -

The Administrator General Cr.

1869						
Augt	18.	By Stamps to chey. N° 225			1.	
Sept	23	By Cash paid Admr Genl's commission on distribution			1. 8.	
					1. 9.	
Decr	31	By Balance of Cash on hand carried down			154. 3. 6	
					155. 12. 6	
1870						
June	30	By Balam of Cash on hand carried down			154 3 6	
July	7	By Cash paid Mungathay Unnuall being the remaining moiety of the Residue			142 12 6	
"		By Stamps to cheque N° 163			1.	
					142 12 6	
					142 13 6	
Decr	31	By Balance of Cash on hand carried down			11 6	
					154 3 6	
1871						
June	30	By Balance of Cash on hand Carried down			11 6	
Oct	26	By Stamps to acquittance Roll for ½ share 2d distbn of Banda & Kurnee Prize money			1.	
"		By Do — Do — Do — 3 — " — Do — Do —			1.	
					2.	
Decr	31	By Balance of Cash on hand carried down			11. 4	
					11 6	
1872						
June	30	By Balance of Cash on hand carried down			11 4	
Decr	31	By Balance of Cash on hand carried down			11 4	
1873						
June	30	By Balance of Cash on hand carried down			11 4	
Decr	31	By Balance of Cash on hand Carried down			11 4	
1874						
June	30	By Balance of Cash on hand carried down			11 4	
Decr	31	By Balance of Cash on hand carried down			11 4	

Dr. Cash Account of Estate of John Campbell Dec'd.

From fol 163.

1869 August	20	To Cash pd sundries in my Account closed under this date as follows.			
		Judges Clerk			
		Registrar		2 8	
		Medit charged and other Incidental Dc charged		4 :	
				89 15	
1870 January	1	To Balance of Cash on hand brought down		96 7	
				~~96~~ 94 15 2 ~~0~~	
July	1	To Balance of Cash on hand brought down		94 15 2	
1871 January	1	To Balance of Cash on hand brought down		85 1 9	
July	1	To Balance of Cash on hand brought down		85 1 9	
1872 January	1	To Balance of Cash on hand brought down		85 1 9	
July	1	To Balance of Cash on hand brought down		85 1 9	
1873 January	1	To Balance of Cash on hand brought down		85 1 9	
July	1	To Balance of Cash on hand brought down		85 1 9	
1874 January	1	To Balance of Cash on hand brought down		85 1 9	
July	1	To Balance of Cash on hand brought down		85 1 9	
1875 January	1	To Balance of Cash on hand brought down		85 1 9	
July	1	To Balance of Cash on hand brought down		85 1 9	
1876 January	1	To Balance of Cash on hand brought down		85 1 9	
July	1	To Balance of Cash on hand brought down		85 1 9	
1877 January	1	To Balance of Cash on hand brought down		85 1 9	
July	1	To Balance of Cash on hand brought down		85 1 9	

with the Administrator General 6r

1869 August	20.	By Cash paid for stamps to cheques for Rs 719-11-6.					1	
August	23	By Cash paid the Bank of Madras being the amount of principal & fees on P.N. No 27958 for 9 years from 18th Sept 1869				1		
September	7	By Do paid for advertising in the Gazette Notice of Grant of Letters of Administration in Pfs					6	10
						1	7	10
Dec r	31	By Balance of Cash on hand carried down				94 95	15	2
						96	7	
1870.								
June	23	By Cash paid proportion of charges for auditing the accounts for preparing & printing the Schedules to 31st Dec r 1869				9	13	5
	30	By Balance of Cash on hand carried down				85	1	9
						94	15	2
Dec r	31	By Balance of Cash on hand carried down				85	1	9
1871								
June	30	By Balance of Cash on hand Carried down				85	1	9
December	31	By Balance of Cash on hand carried down				85	1	9
1872								
June	30	By Balance of Cash on hand carried down				85	1	9
Dec r	31.	By Balance of Cash on hand carried down				85	1	9
1873								
June	30	By Balance of cash on hand carried down				85	1	9
Dec r	31	By Balance of Cash on hand Carried down				85	1	9
1874								
June	30	By Balance of cash on hand, carried down				85	1	9
Dec r	31	By Balance of Cash on hand Carried down				85	1	9
1875								
June	30	By Balance of Cash on hand Carried down				85	1	9
Dec r	31	By Balance of Cash on hand Carried down				85	1	9
1876								
June	30	By Balance of cash on hand Carried down				85	1	9
Dec r	31	By Balance of Cash on hand Carried down				85	1	9
1877								
June	30	By Balance of cash on hand carried down				85	1	9
Dec r	31	By Balance of Cash on hand Carried down				85	1	9

D:— Cash Account of Estate of Thomas Arthur Zscherpel

1869 August	23	To Cash received from the Acting Under Secretary to Government being the balance due to the deceased as an Indexer in the Public Department of the Government Office from 1st to 11th July 1869 less deductions			52 10 7
Sept	10	To Do recd from Messrs Oates & Co being the proceeds of the sale of the dec'd effects Rs 70.7.6 Less Auctioneers' Commission and charges &c 7.1.8			63. 5. 10
					116 . 5.
1870 Jany	1	To Balance of Cash on hand brought down			82. 14. 2
June	30	To Balance of Cash retained in my Account closed under this date as follows:			
		Admr Generals Commission			3. 1. 3
		Verabadren			10. 11. 9
		Messrs Fox & Co			48 7 11
		" Wilcox & Co			5. 1 11
		Verabadren			10. 9. 11
		Messrs Palfrey & Co			3. 15. 7
		For Incidentals			1 . .
					82. 14. 2

Madras

with the Administrator General 6c

1869								
August	23	By Cash paid for Stamp to Receipt for Rs 52. 10. 7					1	
September	3	By Do paid Admr Generals Commission 2½ p/c on Rs 52. 10. 7. received 23 Aug last					1	5 /
Oct	2	By Do paid Do Rs 70. 7. 6 " 10 Sept "					1.	12. 2
December	20	By Do paid Mr Jno Trotter & Co for the funeral Expences of the deceased &c					30	"
							33.	2. 3.
	31	By Balance of Cash in hand carried down					82	14 2
							116	" 5
1870								
June	30	By Cash retained as follows:						
		Admr Generals' Commission 6/p on Rs 123. 2. 1. being the Amount of Assets collected & distributed		Rs 6. 2. 6				
		Less charged		3. 1. 3.				
				3. 1 3.				
		Veerabadren in full of his claim for House rent for June & 16 days in July		10. 11. 9.				
		For Incidentals		1. " "			14. 13	"
							14. 13.	"
		By Balance of Cash in favor of this estate distributed in proportional Rs 50. 8. 10 57/100 p/ cent amongst the following claimants			Dividend			
		Mr J. Wilcox Hc		Claims Rs 10 2 "	5. 1. 11.			
		Veerabadren		21. " "	10. 9. 10			
		Mr Jno Fox Hc		95. 14 8	48. 7. 10			
		" Palfrey Hc		7. 9. 9	3. 13 7.		68. 1. 2.	
				Rs 134. 10. 5.	68. 1. 2.			
							82. 14 2	
30 June 1870.								
"								
Administrator General.								
June	30	By Balance of Cash now in hand carried down					82	14 2

Dr. Cash Account of Estate of Mr. George Pereira

1869				
December	31	To Balance of Cash due carried down		6.
1871				
June	30	To Balance of Cash due carried down		6
Dec.	31	To Balance of Cash due carried down		6
1871				
June	30	To Balance of Cash due Carried down		6
September	25.	To Amount transferred from the account of Mr. Stephen Pereira's estate being the 1/3 share in the residue of the estate payable to the late George Pereira as one of the three children		6
1872				
January	1	To Balance of Cash on hand brought down		73. 12.
				73 12
				73 - 8
1872				
April	26	To Cash retained in my a/c closed under this date as follows:		73. 0 8.
		Admr General's Comn	12	3. 10 6.
		For Executrix		1
		Mr M. Lazare	12	48 1.
		Alvez & Co		19. 4. 10.
July	1	To Balance of Cash on hand brought down		72 - 4
1873				
January	1.	To Balance of Cash on hand brought down		16 13 2
July	1	To Balance of Cash on hand brought down		16 13 2

with the Administrator General 6r.

1869 August	25	By Postage to Mr. E. Parker Secunderabad			6.
1870 Jany	1	By Balance of Cash due brought down			6.
July	1	By Balance of Cash due brought down			6
1871 Jany	1	By Balance of Cash due brought down			6
July	1	By Balance of Cash due brought down			6
Decr	31	By Balance of Cash on hand carried down		73 - 8	
				73 1 2	
1872 March	22	By Cash paid for advertising in the Gazette notice of administering the estate in proportion			1. 4
April	25	By Do retained as follows:			
		Admor General's Commission 5% on Rs 73.1.2 being the amount of Assets collected and distributed	Rs 3.10.6		
		For Incidentals	1 —		4 10 6.
					5. 10. 10.
"		By Balance of Cash in favor of this estate distributed in proportion among the folly creditors at Rs 8.12.7 19/20 p Cent	claims Dividends		
		Lazare Mr & Co	Rs 61. " " 48.1. "		
		Dalvez & Co	24.8. " 19.4.10		67. 5. 10.
			Rs 85-8-" 67.5.10		
					73. " 8.
Madras 25 April 1872					
		&c			

1872 Administrator General

April	26	By Cash paid Mr. H. Lazare the proceeds of his claim		48 1. "	
May	14	By do paid Admor General's Commission on Distribution		3 10 6.	
June	11	By Do paid for advertising in the Gazette notice of Dividend payable to Registered Claimants		1 14.	
	17	By do paid for advertising in the Daily News Notice of Dividend payable in proportion		1 9 8.	
				55 3 2	
	30	By Balance of Cash on hand Carried down		16 13 2	
				72 " 4	
Decr 1873	31	By Balance of Cash on hand Carried down		16. 13 2.	
June	30	By Balance of Cash on hand carried down		16 13 2	
Decr	31	By Balance of Cash on hand Carried down		16 13 2	

Dr.

Cash Account of Estate of Corpl. G. Manning.

1869 December	31	To Balance of Cash due carried down		6
1870 June	30	To Balance of Cash due carried down		6
Dece	31	To Balance of Cash due carried down		6
1871 June	30	To Balance of Cash due Carried down		6
December	31	To Balance of Cash due Carried down		6
1872 June	30	To Balance of Cash due brought down		6
Dece	31	To Balance of cash due brought down		6
1873 June	30	To Balance of Cash due brought down		6
Dece	31	To Balance of Cash due brought down		6
1874 June	30	To Balance of cash due brought down		6
Dec	31	To Balance of Cash due Carried down		6
1875 June	30	To Balance of Cash due Carried down		6
Dec	31	To Balance of Cash due Carried down		6
1876 June	30	To Balance of Cash due Carried down		6
1876 Dec	31	To Balance of Cash due Carried down		6
1877 June	30	To Balance of Cash due carried down		6
Sept	7	To Cash rec from RR of Macleay being the amt of debt of this Estate directed thro rec. and under the order of the Govt dated 7th July 1877 No. 1750 para 12		6

with the Administrator General 6r.

1869 August	25	By Postage to Mr J. Manning Bangalore						6.
1870 January	1	By Balance of Cash due brought down						6.
July	1	By Balance of Cash due brought down						6
1871 January	1	By Balance of Cash due brought down						6
July	1	By Balance of Cash due brought down						6
1872 January	1	By Balance of Cash due brought down						6.
July	1	By Balance of Cash due brought down	7	7	7	7	7	6
1873 January	1.	By Balance of Cash due brought down		7	7	7	7	6.
July	1	By Balance of Cash Due brought down	"	"	"	"	"	6
1874 January	1	By Balance of Cash due brought down						6.
July	1	By Balance of Cash due brought down						6.
1875 January	1	By Balance of Cash due brought down						6
July	1	By Balance of Cash due brought down						6
1876 January	1.	By Balance of Cash due brought down						6.
July	1	By Balance of Cash due brought down	"	"	"	"	"	6
1877 January	1	By Balance of Cash due brought down	"	"	"	"	"	6
July	1	By Balance of Cash due brought down	"	"	"	"	"	6

D.

Dr. Cash Account of Estate of W. T. Nicholson.

1869 Dec.	31	To Balance of Cash due carried down	26
1870 Jany.	30	To Balance of Cash due carried down	29
Jany.	31	To Balance of Cash due carried down	1 11

with the Administrator General Cr.

1869 July	7	By Postage to the President Station Prize Committee Kamptee								6
August	25	By Postage to The President Station Prize Committee Kamptee								6
September	24	By Do	to	Do		Do		Do		6
October	26	By Do	to	Rec^d of Balmand Kamptee						6
December	3	By Do	to	The President Station Prize Com^ee Kamptee						6
								2		6
1870 Jany	1	By Balance of Cash due brought down						2		6
	20	By Postage to the President Station Prize Committee Kamptee in proportion								3
								2		9
July	1	By Balance of Cash due brought down	Se Vol 22 fo 48					2		9
~~December~~	~~4~~	~~By Cash paid for advertising in the prize notice calling for further claims in preparation~~						~~1~~	~~6~~	~~10~~
								~~1~~	~~6~~	~~10~~
~~1871~~ Jany	~~1~~	~~By Balance of Cash due brought down~~						~~1~~	~~6~~	~~10~~

Dr. Cash Account of Estate of Juggannath Persaud Missur

From Vol 19 fol 19.

1869					
1870					
		By forward		70 12 2	
Jany	1	To Balance of Cash on hand brought down			
June	29	To Cash received from Messrs Richard and Barclay being the Net Proceeds of the Sale of the Premises belonging to the Mannick Mahal procured by them from the Sheriff of Madras in the matter of Juggannath Persaud Missur		70 12 2	
				79 8	
July	1	To Balance of Cash on hand brought down		150 4 2	
				150 3 2	
1871					
Jany	1	To Balance of Cash on hand brought down		150 3 2	
July	1	To Balance of Cash on hand brought down		70 11 1	
1872					
January	1	To Balance of Cash on hand brought down		70 11 1	
				70 11 1	
July	1	To Balance of Cash on hand brought down		70 11 1	
November	15	To Cash received from the Official Assignee being a first Dividend declared upon the Estate of the Insolvent Mahomed Khawas Ameer and Ponlah Bahadoor Deceased Dmy at Rs 7. 14. 2 p Cent	7 7 7	11 1	
			✓	333 12 5	
1873					
January	1	To Balance of Cash on hand brought down	7 7 7	✓ 334 7 9	
			7 7 7	✓ 326 1 3	

with the Administrator General. Cr.

1869 Dec^r	31	By Balance of Cash on hand carried down		70. 12. 2	
1870 June	29	By Cash paid for Stamp to Receipt for Rs. 79. 8.		1.	
	30	By Balance of Cash in hand carried down		150 3 2	
				150 4 2	
July	1	By Cash paid Dep^y Pritchard and Barclay in part of their Costs being the net proceeds of Dep^y Admr General's Commission of the sale of the premises belonging to Munnick Chund and recovered by them from the Sheriff of Madras		75 8 5	
	7	By Dep^y paid Admr General's Commission 5/per Rs. 79. 8. received 29th June last.		3 15 8.	
				79 8 1	
Dec^r	31	By Balance of Cash on hand carried down		70 11 1	
				150 3 2	
1871 June	30	By Balance of Cash on hand Carried down		70 11 1	
December	31	By Balance of Cash on hand Carried down		70 11 1.	
1872 January	19	By Cash paid Clerk Brooke Dep^y the amount payable to Rajah Eswara Dass		70 0 0 1	
June	30	By Balance of Cash on hand Carried down		11 1	
				70 11 1	
November	15.	By Cash paid for Stamp to Receipt for Rs. 333. 12. 8		1 0	
December	6	By Dep^y paid Admr General's Commission 2½/per Rs. 333. 12. 8 received 15 November last		8 5 6.	
				8. 6 6	
	31.	By Balance of Cash on hand carried down		326 1 3.	
				334. 7. 9.	
1873. March	28	By Cash paid Rajah Eswara Dass in further part payment of his Judgment claim against this Estate		185 2 .	
		By Dep^y paid for Stamp to Receipt for Rs. 185 2 (V. 25 f. 93)		. .	
June	30	By Balance of Cash on hand Carried down		140 15 8	
				326 1 3	

Dr. Cash Account of Estate of Serjeant J. Smyth

1869					
Dec.	31	To Balance of Cash due carried down		1	5 4
1870					
June	30	To Balance of Cash due carried down		1	6 10
Dec.	31	To Balance of Cash due carried down		1	6 10
1871					
June	30	To Balance of Cash due carried down		1	6 10
December	31	To Balance of Cash due carried down		1	6 10
572					
June	30	To Balance of Cash Due carried down		1	6 10
Dec.	31	To Balance of Cash Due Carried down		1	6 10
573					
June	30	To Balance of Cash Due carried down		1	6 10
Dec.	31	To Balance of Cash Due carried down		1	6 10

with the Administrator General 6r

1869						
Sept	1	By Postage from Mr G. R. Scott, Manchester			7	4
November	18	By Do from Do Prestwick			15	4
				1	5	4
1870						
Jany	1	By Balance of Cash due brought down		1	5	4
February	19	By Postage to the President Station Prize Committee Secunderabad				6
March	29	By Do to Do Do Do				6
		By Do to The Paymaster 4 Bns 18th Regiment Belgaum				6
				1	6	10
July	1	By Balance of Cash due brought down		1	6	10
1871						
Jany	1	By Balance of Cash due brought down		1	6	10
July	1	By Balance of Cash due brought down		1	6	10
1872						
January	1	By Balance of Cash due brought down		1	6	10
July	1	By Balance of Cash due brought down		1	6	10
1873						
January	1	By Balance of Cash due brought down		1	6	10
July	1	By Balance of Cash due brought down		1	6	10
1874						
January	1	By Balance of Cash due brought down		1	6	10

See Vol 25 p 313.

Dr. Cash Account of Estate of Lieut H S Johnson

1869				
September 3	To Cash recd from the Paymaster Presidency being the amount in deposit at the Credit of this estate		116	9 2
1870				
Jany 1	To Balance of Cash on hand brought down		116	9 2
March 16	To Cash received from the Paymaster Presidency being the amount in deposit at the Credit of this Estate		94	6 -
April 5	To Amount value of the following G.P. Note purchased thro' the Bank of Madras of No 16129 of 1866/67 of 5%	500	44	8 -
June 30	To Balance of Cash due carried down	500	538	14 -
			11	12 2
July 1	To Balance of Cash on hand brought down	500	550	10 2
September 28	To Cash recd from the Bank of Madras on G.P.N. No 16129 of 56/57 of 5% Rs 500: 28th Feby to 31 Augt 70.	500		
			12	8 -
Decr 31	To Balance of Cash due carried down	500	12	8 -
1871				
Jany 1	To Balance on hand brought down	500	2	1 2
March 24	To Int/rec from the Bank of Madras on G.P.N. No 16129 of 1856/57 of 5% Rs 500: 31st Augt to 25th Feby 1871.	500	14	9 2
May 26	To Amount/value of the following G.P. Note sold by transfer vizt No 16129 of 1856/57 of 5% Rs 500 - - Interest 26 February to 26th May 1871 5.15 6 Premium 1/2 p.c. 32 8	505. 15 6.	12	8 -
			538	7 6

with the Administrator General &c

1869								
Oct.	2.	By Cash paid Admor Generals Commission @ 2½ % on Rs 116. 9. 2 recd 3rd Sept/69	"	"	"	X	1. 12.	"
November	27	By Amount remitted to the Lieut Governor Prince of Wales Island by an order transfer Receipt in his favor being a refund of an Over payment to the deceased by the Treasury at the said Island Rs 20. and premium thereon @ 1% Rs 3. 2	"	"	"	X	20 3 2.	
Decr.	6	By Postage to the Honorable E. A Anson Prince of Wales Island	"	"	"	X	" 22 3 2	4 "
			"	"	"		22. 3. 2.	
	31	By Balance of Cash on hand carried down	"	"	"		94 6 "	
			"	"	"		116. 9. 2.	
1870								
April	5.	By Amount value of the following G. P. Note Purchased thro' the Bank of Madras viz.t	"	"				
		No 16129 of 1856/57 of 5% Rs 500. " "						
		Int. 28 Days @ 6 2/3 April 1870 2. 3. 6						
		502. 3. 6.						
		Premium @ 8/8 p.c 4. 4. "	"	"	"	X	542. 7. 6.	
		By Cash paid Admor Generals Commission @ 1½ % on Rs 446. 8 " per 16 March last	"	"	"	X	6. 10. 8.	
May	14	By Do paid the Bank of Madras for the Credit of the Government of Fort St George being postage incurred by the Paymaster Presidency on a letter from Mrs G C Johnson widow of the deceased	"	"	"	X	"	8 "
			"	"	"		550 10 2	
June	30	By Balance on hand carried down	"	"	500		" " "	
			"	"	500		550 10 2	
July	1	By Balance of Cash due brought down	"	"	"		11 12 2.	
October	5	By Cash paid Admor generals Commission @ 2½ % on Rs 12-8 received 28th September last	"	"	"	X	" 5 "	
Decr	22	By Do paid proportion of charges for Auditing the Accts for prepg & printing the Schedules to 35 Lines 70	"	"	"	X	2 8.	
							14 9 2	
"	31	By Balance on hand carried down	"	"	500		" " "	
			"	"	500		14 9 2	
1871								
Jany	1	By Balance of Cash due brought down	"	"	"		2 1 2	
	24	By Cash paid Mrs Binny & Co on account of Capt. E. A. Martindale Rs being the value of certain furniture belonging to him which were sold by the deceased on his a/c	"	"	"	X	35 12 "	
April	20	By Do paid Admor generals Commission @ 1½ % on Rs 12-8 received 24th March last	"	"	"	X	" 3 "	
May	26	By Amount Principal of the following G. P. Note Sold by transfer viz.t						
		No 16129 of 1856/57 of 5%	"	"	X	500.		

[illegible]

Dr. Cash Account of Estate of Francis Suttrell Moncrieff Esqr.

From Vol 20 fol 260.

1869							
September	6	To Amount value of the following G.P. Notes held thro' the Bank of Madras viz:					
		To Brought forward			22,500	81 13 8	
		No 004250/34069 of 1854/55 of 4%	Rs.	700 . .			
		Interest 30 June to 6 September 1869		5 22			
		Discount @ 8/8%		705 22			
				41 2			
		01136/8753 of 1854/55 of 5%		800 . .			
		Interest 31st March to 6 September 1869		17 54			
		Premium @ 5 3/4%		817 54			
				46 . .			
		44517 of 1856/57 of 6%		5,000 . .			
		17407		1,000 . .			
		00027/S 791/5		500 . .			
		70072		1500 . .			
				8,000 . .			
		Interest 31st August to 6 September 1869		6 108			
		Premium @ 9%		8,006 108			
				720 . .			
		015469/8963 of 1859/60 of 5 1/2%		5,000 . .			
		3264/20990 of		1,000 . .			
		013536/cl 3352		1,000 . .			
		13049		1,000 . .			
		26403		2,000 . .			
		23019		2,000 . .			
				2,000 . .			
		Interest 31st May to 6 September 1869		13,000 . .			
		Premium @ 15%		190 108			
				13,190 108			
		Less Renewal Fees		1690 . .			
				14880 108			
		To Balance				14,879 108	
16		To Int. received from Bank of Madras on Nos 44517 of 1856/57 of 5% Rs 5,000: 28 Feby to 31 Aug 69 Rs		125 . .			
		17407 . . 1,000 . .		28 . .			
		70072 . . 1,500 . .		378 . .			
		00027/S 791/5 . . 500 . .		128 . .			
						200 . .	
					22500	25,415 0 6	

Madras

1869			B/ forwd	6,500			652 13 4.
September	6.	No 17407 of 1856/67 @ 5%		1,000			
		00902/2-91/65		500			
		00772		1500			
		01546q/8953 of 1869/70 @ 5½%		5000			
		3264/20999		1000			
		01353b/M 3352		1000			
		13049		2000			
		26403		2000			
		23019		2000		22,500	
	"	By Cash paid the Bank of Madras being remittance fee on P.N. Note No 01546q/8953 of 1869/70 @ 5½%					1.
Octr	2.	By Do paid Admor Generals Commission @ 5% on Rs 1879. 10. 8. being the difference between the par value of G.P. Notes for Rs 13000. and the proceeds of their sale Rs 14879. 10. 8.					93. 15. 8.
	6	By Do paid Do Do at 5% on Rs 200. received 16th September 1869					10.
	8	By Do paid Cody Finch & Thompson & Oakes & Co with the preserved articles of this estate sent Home to be appraised					2.
		By Do retained as follows:					
		Admor Generals commission @ 5% on Rs 272-11- being the estimated value of the articles preserved		Rs 13.10.2			
		Messrs Leggett & Co in full of their claim		5. 8. "			
		" J.W. Spencer & Co "		5 4. 8. "			
		M. Davadeganoney in full of his claim		4. 4 3			
		Messrs Oakes & Co their valuation fees on the preserved articles		6. 13 1			
		Registrars fees for filing I. and a/c with five Exhibits		6. 8. "			
		Judges clerks fees for swearing Admor General to his I. and a/c		2 8.			
		For Audit Charges, and charges for transmitting the articles preserved to England and for other Incidentals		49 14. "			143 9. 6.
						22500.	901. 8. 6.
	"	By Balance of Cash in favor of this estate deposited into the Bank of Madras for remittance to M. Hemidge Esq East India Office London for payment to Mrs Jane Macerieff mother of the deceased residing at 11 Eglinton Terrace Cromlin Belfast Ireland being the clear Residue of this estate.					24,514.
						22500	25,415. 8. 6.

8th October 1869.
E E

Administrator General

See fol: 85.

Dr. Cash Account of Estate of Penē Apothy George Reuben Parr — In Trust for the Children of the Late

1869				
September 7	To Amount transferred from the Account of Penē Apothy G R Parr being 1/7 of 2/3 Share in that Estate payable to the Children of the Late Mrs Caroline Rebecca Harvey one of the daughters of the said Penē Apothy G R Parr			
June 11	To Cash received from the Secretary and Treasurer Bank of Madras being the amount deposited into the Bank of Madras on the 4th October 1869 under the provisions of Rule III Clause III of the Rules for the Office and duties of the Admr Genl Rs 116 13 4			
	Interest up to 13th June 1870 4%	3 2 9		118 1
July 1	To Balance of Cash in hand brought to Account			118 1
				2 6

Mrs. Evelina Rebecca Harvey -- in account with the Administrator General 6r

1869 October	1	By Amount deposited in the Bank of Madras pursuant to the provisions of Rule III Clause III of the Rules for the Office and Duties of the Admr General				114	13	1
1870 June	25	By Cash paid Miss Emily Fox being the share in the Residue of this Estate payable to Mrs E. Harvey in right of her late Miss, who was one of the daughters of the deceased				117	12	7
		By Do paid for Stamps to Cheque No 161					1	
						117	13	7
	30	By Balance of Cash on hands carried down					2	6
						118		1
July	7	By Cash paid Admr General Commission @ 5/ per Rs 3. 2. 9. received 14th June last					2	6

Dr. Cash Account of Estate of Pens. Apothy George Reuben Fox In Trust for the two Infant Sons of

1899 September	1	To Amount transferred from the account of Pens. Apothy G.R. Fox being the 1/7 of 2/3 Share each payable to the undermentioned two infant Sons of the deceased viz:			
		Earnest Rupert Beaumont Fox	£114.13.5		
		Cecil Reuben Fox	£114.13.5		
				£	229 10 10.

with the Administrator General Cr.

1869 October	4	By Amount deposited in the Bank of Madras pursuant to the provisions of Rule III Clause III of the Rules for the Office and duties of the Admor General.			229 10 10.

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Cash Account of Estate of Mr. J. Farrady

1869					
Sept	14	To Cash rec'd from Bomb'y R. Carson being Admor Genl's fee for a Certificate under Sec 34 of Act N° XXIV of 1867			
Dec'r	31	To Balance of Cash due carried down		3	4 6
1870					
June	31	To Balance of Cash due carried down		3	4 6
Decr	31	To Balance of Cash due carried down			6
1871					
June	30	To Balance of Cash due carried down			6
December	31	To Balance of Cash due carried down			6
1872					
June	30	To Balance of Cash due carried down			6
Dec'r	31	To Balance of Cash due Carried down			6
1873					
June	30	To Balance of Cash due carried down			6
Dec'r	31	To Balance of Cash due carried down			6
1874					
June	30	To Balance of Cash due carried down			6
Dec'r	31	To Balance of Cash due carried down			6
1875					
June	30	To Balance of Cash due Carried down			6
Dec'r	31	To Balance of Cash due Carried down			6
1876					
June	30	To Balance of Cash due Carried down			6
Dec'r	31	To Balance of Cash due Carried down			6
1877					
June	30	To Balance of Cash due carried down			6
Sept	7	To Cash rec'd from B.R. of Madras being the amt at debit of this Estate divided into several under the order of Govt dated 26 July 1877 N° 1750 para 12			6

1869 September	18	By Postage to Bombardier R. Carson Bangalore							6
Octr	2	By Cash paid Admor General's Fees for granting a Certificate under Sec 34 Act XXIV 1867					3	4	-
							3.	4.	6
1870 Jany	1	By Balance of Cash due brought down							6.
July	1	By Balance of Cash due brought down							6
1871 Jany	1	By Balance of Cash due brought down							6
July	1	By Balance of Cash due brought down							6
1872 January	1	By Balance of Cash due brought down							6
July	1	By Balance of Cash due brought down							6
1873 January	1	By Balance of Cash due brought down							6
July	1	By Balance of Cash due brought down							6
1874 January	1	By Balance of Cash due brought down							6
July	1	By Balance of Cash due brought down				✓			6.
1875 Jany	1	By Balance of Cash due brought down							6
July 1876	1	By Balance of Cash due brought down							6
Jany 1876	1.	By Balance of Cash due brought down							6.
July 1874	1.	By Balance of Cash due brought down							6
Jany	1	By Balance of Cash due brought down							6.
July	1	By Balance of Cash due brought down							6

Dr.

Cash Account of Estate of W.m H. Smith

1869						
Sept	11	To Cash rec.d from Mr. D. Smith being Admor Gen.l Jus for a Certificate under Section 31 of Act No XXIV of 1867 for postage			£ 7. 10. 3.	
Dec.r	31	To Balance of Cash due carried down			" " 9	7. 11. 3.
1870						7. 11 3
June	30	To Balance of Cash due carried down				3
Dec.r	31	To Balance of Cash due carried down				3
1871						
June	30	To Balance of Cash due carried down				3
December	31	To Balance of Cash due Carried down				3
1872						
June	30	To Balance of Cash due brought down				3
Dec.r	31	To Balance of Cash due brought down				3
1873						
June	30	To Balance of Cash due brought down				3
Dec.r	31	To Balance of Cash due brought down				3
1874						
June	30	To Balance of Cash due ~~brought~~ carried down				3
Dec.r	31	To Balance of Cash due carried down				3
1875						
June	30	To Balance of Cash due Carried down				3
Dec.r	31	To Balance of Cash due Carried down				3
1876						
June	30	To Balance of Cash due carried down				3
1876						
Dec.r	31	To Balance of Cash due Carried down				3
1877						
June	30	To Balance of Cash due carried down				3
Sept	1	To Cash rec.d from Bk of Mad.s being the amt at debit of this Estate directed to be reversed under the orders of Govt dated 5th July 1877 M.r 1750 para 12				3

with the Administrator General Cr.

1869 July	15	By Postage to the Acting Civil Judge Vizagapatam	"	"	"	x	"	"	6
Sept	15	By Postage to Wm L. A. Smith Vizagapatam	"	"	"	x	"	"	6
Oct	2	By Cash paid Admor Generals fees for granting a Certificate under Sec 34 of Act No XXIV of 1867	"	"	"	x	7	10	3
							7	11	3
			"	"	"		7.	11.	3
1870									
Jany	1	By Balance of Cash due brought down	"	"	"		"	"	3
July	1	By Balance of Cash due brought down	"	"	"		"	"	3
1871 Jany	1	By Balance of Cash due brought down	"	"	"		"	"	3
July	1	By Balance of Cash due brought down	"	"	"		"	"	3
1871. January	1	By Balance of Cash due brought down	"	"	"		"	"	3.
July	1	By Balance of Cash due brought down	7	7	7		7	7	3.
1873 January	1.	By Balance of Cash due brought down	7	7	7		7	7	3
July	1	By Balance of Cash due brought down	"	"	"		"	"	3.
1874 January	1.	By Balance of Cash due brought down	"	"	"		"	"	3.
July	1	By Balance of Cash due brought down	"	"	"	✓	"	"	3.
1875 Jany	1	By Balance of Cash due brought down	"	"	"		"	"	3
July	1	By Balance of Cash due brought down	"	"	"		"	"	3
1876. Jany	1.	By Balance of Cash due brought down	"	"	"		"	"	3.
July	1.	By Balance of Cash due brought down	"	"	"		4	"	3.
1877 Jany	1.	By Balance of Cash due brought down	"	"	"		"	"	3
July	1	By Balance of Cash due brought down	"	"	"		"	"	3

(A)

Cash Account of Estate of Major William Cunningham

1869					
Dec.	31	To Balance of Cash due carried down			
1870					
February	16	To Cash received from the Paymaster Presidency being the amount in a deposit at the Credit of this Estate.		10	5 4
	25	To Amount Principal of the following G.P.Notes purchased thro' the Bank of Madras viz			
		No. 007518/50574 of 1872/43 @ 4½%	Rs 700		
		" 000887 " " "	1000		
		" 3637 " " "	800	2500	
		3637 800 d. 16		36	
July	1	To Balance of Cash as per Account brought to down		2500	2975 7 3
August	23	Rec.d Interest from the Bank of Madras on G.P.Note No. 007518/50574 of 1872/43 @ 4½% Rs 700 1st Aug.t to 1st Aug.t 1870		2500	464 1 11
Sept.r	12	To Amount Principal of the following G.P.Note purchased by transfer viz:			
		No 012911 @ 1866 @ 4½% for		500	
November	3	To Interest from the Bank of Madras on G.P.Note No. 3637 of 1865/66 @ 4½% Rs 800 1st January to 1st November 1870 Rs 16			
		" 012911 " " " 500 " " " 10			26
Dec.r	31	To Balance of Cash due carried down		3000	504 1 11
					4 4 4

with the Administrator General

1869								
Sept^r	15	By Postage to W^m J. K. Cunningham Esquire					5.	4.
December	15	By Cash paid for Stamping Petition for Letters of Administration					10.	.
						10.	5.	4
1870								
Jan^y	1	By Balance of Cash due brought down				10.	5.	4
	10	By Cash paid Judges Clerk for Judges fiat					2 8	.
	11	By D^o paid for Stamping Letters of Administration					8.	.
	14	By D^o paid Registrar for filing Petition & P^rs for one Exhibit annexed Annas 8					2 8	.
	25	By D^o paid for advertising in the Gazette notice of application for Letters of Administration					3 6	.
	28	By D^o paid for advertising in the Daily Chronicle notice of Application for Letters of Admon.					5 4	.
Feb^y	3	By D^o paid the Registrar for sealing Letters of admon:					3.	.
	10	By D^o paid. D^o for search for Petition					2.	.
		for Letters of admon: Rs 5, property same R^s/d.					6. 8.	.
	25	By Amount value of the following G.P.Notes purchased thro' the Bank of Madras						
		N^o 007518/60857 of 1862/63 @ 4%			Rs. 700	. .		
		Interest 1^st Feby to 23^d February 1870				1 11 5 / 701. 11. 5.		
		00887 of 1865 @ 4%			Rs. 1000	. .		
		3637 . .			800	. .		
					1800	. .		
		Interest 1^st Nov^r Dep^t 23 Feby 1870			22 6 4	1822 6 4 / 2524 1. 9.		
		Discount 4%				100 . .	2424	1 9.
		By Stamp for the Cheque &c. 4 6					1	.
March	4	By Cash paid Admor General's Commission @ 1/2% on Rs 2939 y. 2. received 16^th Feby last					44	1 6
	26	By D^o paid for Advertising in the Gazette the notice of Grant of Letters of Administration Rs					1 14	.
June	1	By D^o paid Admor General's Commission @ 1/2% on Rs 36. received 11^th May last					8.	8.
							2511	5 3
	30	By Balance of Cash on hand carried down				2500	464	1 11
						2500	2975	7 2
August	23	By Cash paid for advertising in the Gazette notice of closing the accounts of this Estate in progress					2 2	.
September	5	By D^o paid Admor General's Commission @ 1/2% on Rs 14. received 23^d August last.					3	4
	12	By Amount value of the following Notes purchased by transfer 23^d						
		N^o 012911 of 1865 @ 4%			Rs. 500	. .		
		Int^t 1^st May to 30 Sept^r				7 2 8 / 507 2 8		
		Discount 1 1/2%				7 8.	499.	10 8
December	2	By Cash paid Admor General's Commission @ 1/2% on Rs 26. Receives 3^d November last.					6	3.
	22	By D^o for Preparation of charges for auditing the accounts for Preparing & printing the Schedules to 30^th June 1870					6	. .
							508	6 3
	31	By Balance on hand carried down				3000		

Dr. Cash Account of Estate of Lieut. Henry Cotterill Smith

From Vol 20/153

Sep 1869						
Sept	16	To Amt value of the Policy G.O.M.C.C. sold this day to the Bank of Madras viz:				
			B/ forward		3,500.	2791 11 2
			No 027965/38325 for Rs 1000.			
			Int - 31 Aug to 15 Sept 1869 6%	2.1.4		
				1002.1.4.		
			Prem: 9 1/4%	92.8 -		
				1094.9.4.		
			Less - Brokerage	.0.		
				1093 15 4		
			Less - Renewal fee	1. -		
					1092. 15. 4.	
"		To Do rec'd from the Bank of Madras on Policy No 027965/38325 for Rs 1000 dated 28th May to 31st Aug 1869			25 -	
					3909 13 6	
					3,500.	3909 13 6

Madras

with the Administrator General

1869								
Sept	16.				To Forward	" "	3500.	81. 5. 1.
Oct	2	By Cash paid Admor General's commission @ 3% on Rs 3991. 4. 7. being the amount of Assets collected and distributed		Rs 119. 11. 10.				
		Less charges	1868 July 2.	R 43. 11. 3.				
			"	9. 13. 1.				
			Sept 3	" 2. 5.				
			"	2. 11. 4.				
			Decr 23	" 13. 2.				
			1869 Feby 3	" 4. "				
			April 2.	1. 14. 3.				
			"	" 6. "				
			July 2	" 13 2.				
			Augt 4	" 25. 60. 11. 1	" " "		59. 9.	
4	By Cash retained as follows:							
		Proved claims in full.						
		The Secretary, Athenaeum and Daily News Office		Rs 3. " 6.				
		Lt. W. Bissett through Mess. Arbuthnot & Co		260. 12. "				
		The Superintendent Canal Foundry & Workshops Roorkee		13. 10. 6.				
		Messrs. Kitchen and Son Roorkee		1. " "				
		" Badham Brothers Calcutta		25. 8. "				
				303. 15-				
		Claims remaining to be proved — in full						
		The Superintendent Regmental Workshops — Sappers & Miners & Roorkee		Rs 10 4 3.				
		The Secretary Athenaeum & Daily News in addition to the above claim		45. 4. 8.	50. 2 11.			
		Judges clerk's fees for swearing Admor Genl to his I and a/c			2 8.			
		Registrar's fees for filing		Do Do with six Exhibits	7. " "			
		For Audit charges and Incidentals		15 " "		" "	384 9. 11.	
						" "	3500.	524 15 9.
"	By Balance of Cash in favor of this estate, deposited into the Bank of Madras for remittance to M. Hornidge Esq. East India Office London for payment to Lt. Col: I. A. Smith, late Royal Engineers residing at 8. Queens Street Place London E. C. the father of the deceased.					" " "		3384. 13. 9.
						" "	3500.	3909. 13 6.

4th October 1869.
E.E.

Administrator General.

See Fol: 84.

Dr. Cash Account of Estate of Lieutenant Robert Nelson

1869					
September	24	To Cash Received from the Manager of the Madras Times being a refund of the postage incurred on his bearing Letter No. 2638			1
Nov.	17	To Do received from the Paymaster Presidency being the amount in deposit at the Credit of this estate			1177 10
	25	To Amount Principal of the following G.P. Notes purchased thro the Bank of Madras			
		No. 004124/1270 of 1856/57 of 5%	Rs. 500.		
		" 004125/1273 of "	500		1000.
1870					
Jan. 1		To Balance of Cash to on hand brought down		1000.	1177 11
March 30		To Int. Rec. from the Bank of Madras on G.P. Nos. 004125/1273 of 56/57 of 5% Rs. 500: 31 Aug. to 28 Feby 70. Rs. 12.8			
		" 004124/1270 " " " 500. " " " 12.8.		1000.	22 11 9
July 1		To Balance of Cash to on hand brought down		1000	47 11 9
September 28		To Int. Rec. from the Bank of Madras on G.P. Nos. 004125/1273 of 56/57 of 5% Rs. 500: 28 Feby to 31 Aug. 70 Rs. 12/8.			
		" 004124/1270 " " " 500. " " " 12/8.		1000	48 7 9
December 5		To Amount value of the following G.P. Notes Sold thro the Bank of Madras viz:			
		No. 004125/1273 of 1856/57 of 5%	Rs. 500		
		" 004124/1270 " " "	500		
			1000		
		Interest 31 August to 2 December 1870	12.12.5		
			1012.12.5		
		Premium @ 3/4 %	67.8		
			1080.4.5		
		Less Renewal fee on the 1 Nov 1870 Rs.			
		Brokerage @ 1/16 %	10	1070.4.5	26

with the Administrator General 6r

1869							
September	17	By Cash paid for stamping Petition for Letters of Administration			10	-	-
	24	By Postage on a Bearing Letter from the Manager Madras Times No 2638				1	-
October	27	By Cash paid Judges Clerk for Judges fiat			2	8	-
	28	By Do paid for stamping Letters of Administration			8	-	-
November	10	By Do paid Registrar for filing Petition Rs 2; for one Exhibit annexed a 8; for Search & produce in chambers the Petition for Administration filed & Rs 2;			4	8	-
	25	By Amount value of the following G.P. Notes purchased thro' the Bank of Madras viz:					
		No 004124/1270 of 1856/57 @ 5%	Rs 500 - -				
		004125/1273	500 - -				
			1000 - -				
		Interest 31st August to 23 November 1869	11 8 8				
			1011 - 8 -				
		Premium @ 9%	90 - -		1101	8	8
		By Cash paid for Stamp & Cheque &c 30 &				1	-
		By Do paid for advtg in the Gazette notice of application for Letters of Administration in prosecution			1	9	6
		By Do paid for do in the Daily News do of do do do			2	5	8
December	2	By Do paid Admor General's Commission @ 1½% on Rs 177-10. received 17th November last			17	10	8
	6	By Do paid Registrar for Sealing Letters of Administration				3	-
	9	By Do paid Do for Letters of Administration No 5; for Registry same fol 2 Rs 1-8			6	8	-
					1154	15	8
	31	By Balance of Cash &c on hand carried down		1,000	22	11	9
					1177	11	-
1870							
January	25	By Cash paid for advertising in the Gazette notice of application for grant of Letters of Admor in prosecution			1	2	-
April	5	By Do paid Admor General's Commission @ 2½% on Rs 25 received 30 March last				10	-
June	23	By Do Paid for portion of charges for auditing the accounts for preparing and printing the Schedules to 31 Dec 1869				28	-
						4	4	-
	30	By Balance of Cash &c on hand carried down		1,000	43	7	9
				1000	47	11	9
September	26	By Cash paid for advertising in the Gazette Notice of closing the account of this Estate in prosecution			1	7	1
October	5	By Do Paid Admor General's Commission @ 1½% on Rs 25. received 28th September last				10	-
December	5	By Amount Principal of the following G.P. Notes sold thro' the Bank of Madras					
		No 004125/1273 of 1856/57 @ 5%	Rs 500				
		004124/1270	500		1,000		
	6	By Cash paid T. Sawmy Chetty being in full of this claim			387	15	-
		By Do paid for Stamp & Cheque No 287				1	-
	7	By Do paid Kulloram Soucar in full of the claim of Beejay Soucar			142	-	-
		By Do Paid for Stamp & Cheque No 289				1	-

Dr. Cash Account of Estate of Kennett Webster Brian Griffin Decd.

1869 Dec.	31	To Balance of Cash due carried down	35. 2. 2
1870 April	29	To Amount transferred from the Estate of Capt. J. L. R. Griffin Decd. being the balance at the Credit of that account.	1243. 14 11
			1,243. 14 11

1870 April 29 By Cash retained in my a/c closed under this date as follows:

Admor Genls Commission		62. 3. 2
Judges clerk		2 8.
Registers		4 -
Audit and Inrolm		20 -
Mrs Isabella Griffin now Cameron 1/5 share		248. 12
Major J. J. Ryan in right of his wife 1/5		248. 12
Miss E. H. C. Griffin 1/5		248. 12
Mr. M. J. C. Griffin 1/5		248. 12
		1,243. 14 11

Madras

with the Administrator General 6r

1869									
September	17	By Cash paid for Stamping Petition for Letters of Administration					10		
October	27	By Do paid Judges Clerk for Judges fiat					2	8	
	28	By Do paid for Stamping Letters of Administration					8		
November	10	By Do paid Registrar for filing Petition Rs 2; for Search to produce in Chambers Rs 2;					4		
	25	By Do paid for advertising in the Gazette notice of application for Letters of Administration in ff pp.					1	9	6
		By Do paid for do in the Daily News do of do do do.					2	5	8
December	6	By Do paid Registrar for Sealing Letters of Administration						3	
	9	By Do paid Do for Letters of Administration Rs 6; for registering same ff pp 2 Rs 1.8.					6	8	
							35	2	2
1870									
Jany	1	By Balance of Cash due brought down					35	2	2
	25	By Cash paid for advertising in the Gazette notice of grant of Letters of Administration in ff pp.					1	2	
April	29	By Cash retained as follows:							
		Admor Generals Commission @ 5 p c on Rs 1243. 14. 11 being the amount of assets collected and distributed	Rs	62. 3 2					
		Judges Clerks' fees for swearing A/C. to this I. and a/c		2. 8.					
		Registrars " for filing Do Do		4. " "					
		Audit and Incidentals		20. " "			88	11	2
							124	15	4
"		By Balance of Cash in favor of this estate distributed amongst the mother, brothers and Sisters of the deceased as follows:							
		Retained for Mrs Isabella Griffiths (now Cameron) mother of the deceased her							
		~~1/5th share Rs 223 12 9.~~ 279 11 10							
		for Major T. J. Ryves in right of his wife R.B.K Griffiths 1/5 " ~~223 12 9~~ 279 11 11							
		for Miss S.K.P. Griffiths 1/5 " ~~223. 12. 8.~~ 279 11 11							
		for Mrs M. I. C. Griffiths 1/5 " ~~223. 12. 8.~~ 279 11 11							
		Transferred to the a/c of Mrs I. C. Ryves children 1/5 " ~~223 12 9~~					1118	15	7
							1243	14	11

29th April 1870.

EE

Administrator General:

1870									
May	4	By Cash paid the Bank of Madras for remittance to the Honrdye Esq E.I. Office London for payment to Mrs Isabella Griffiths (now Cameron) her 1/5 share					223	12	9
"		By Do paid Do for Do & Do Do for payment to Major T. J. Ryves in right of his wife Rosaline Bertha Kepley Griffiths her 1/5 share					223	12	9
"		By Stamps & chey No 96						1	
6		By Cash paid Admor Generals Commission on distribution					62	3	2
June	30	By Balance of Cash on hand carried down					509	13	6
							418	1	3

Dr. Cash Account of Estate of Mrs Catherine Elizabeth Shortt

1869					
December	17	To Amount value of the undermentioned stamps this found found in a packet of papers received from Messrs Oakes & Co.:			
		8 receipt stamps	Rs. 8.		
		13 Stamped envelopes	" 13 "		
		Postage stamps	1 "	" "	2 5.
December	13	To Cash received from J. M. Brooke Esq. Judicial Commissioner Ootacamund being the proceeds of the Sale of the deceased's Effects	Rs 953 11.		
		Amount received from Mr Hall	31 4 7		
		Less Amount of disbursements	984 14 7		
			87 11 2	" "	897 3 5.
				" "	899. 8 6.
1870					
Jan	1	To Balance of Cash on hand brought down		" "	862 8 1.
	5	To Cash received from J. M. Brooke Esq. Judicial Commissioner Ootacamund being the balance of the Sale proceeds of the deceased's Effects as follows:			
		Proceeds	Rs 28. 11.		
		Less disbursements	13. 8 11	" "	15 2 1
	13	To Amount Principal of the following G.O.S. Note purchased thro' the Bank of Madras viz			
		No 001662/26241 of 1869 for 5½ %		" "	500 . .
	14	To Cash received from Mrs A Quinlan being the sum remitted by her to meet the Cost of Premium on a Money Order for Rs 28 transmitted to her from Office and for postage on the Letter enclosing the same		" "	9 .
Feby	21	To Do. recd from Messrs Oakes & Co. net proceeds of the sale of the deceased's effects	Rs 107 11.		
		Less Auctioneer's Commission and charges &c	11 11 5	" "	95 15 7
	22	To Int. recd from the Bank of Madras on G.O.S. No 001662/26241 for 5 4/10 5½ % Rs 500: 10 days 27th to 30th Oct 1869		" "	27 8 .

with the Administrator General's Cr.

1869 September	18	By Postage to the Judicial Commissioner Ootacamund						6
Oct	2	By Do to Do Do Do						6
	26	By Do to J. M. Brooke Esqre Do						6
	29	By Cash paid the Madras Carrying Company being the charges on a Parcel from Pulicat to Madras					7 14	
November	4	By Postage to J. M. Brooke Esqre Ootacamund						6
		By Cash paid Coolys hire on two large matted Boxes containing Silver plates to Messrs Oakes & Co					2	6
	23	By Postage to The Agent Branch Bank Ootacamund						6
		By Do to J. M. Brooke Esqre Do						6
	26	By Cash paid Messrs Binny & Co for the Credit of Major J. Donaldson being the wages due to the Agent of the late Mr E. Sherratt				4		
December	2	By Do paid Admor General's Commission 2½% on Rs 2. 8. - received 17th Novr last						11
	3	By Do paid Postage to Surgn Major J. Donaldson Ootacamund					1	
		By Do Do to Messrs Grindlay & Co Calcutta					1	
	21	By Do paid Admor General's Commission 2½% on Rs 984. 11. 7 received 23d Decr ult				24.	9	11
						37.		4
	31	By Balance of Cash on hand carried down				862.	8.	1
						899.	8.	5
1870 January	6	By Postage to J. M. Brooke Esqre Ootacamund						6
	13	By Amount valued of the following Postage Stamps purchased this day for Madras viz: No 001662 to 62121 of 1869 for 5½% Rs 500 - -						
		Interest 30th November 1868 to 7th January 1870 30 32 / 53062						
		Premium 6% 70 - -				600	5	2
		By Postage to J. M. Brooke Esqre Neilgherries						6
		By Do to Messrs Grindlay & Co Calcutta					1	
		By Do from Mrs J. M. McGrath Ootacamund					2	
		By Cash paid Mrs A Quinlop in full of her claim for her attendance on the deceased for 14 days @ Rs 2 p day				28		
		By Do paid Premium on Money order for Rs 28					8	
	20	By Postage to Messrs Grindlay & Co Calcutta					1	
Feby	3	By Cash paid Admor General's commission 2½% on Rs 28. 11 - received 5th January last					11	6
	8	By Do paid Messrs Oakes & Co their valuation fee on sundry articles amounting to Rs 475. 6. @ 2½%				11.	14	2
	19	By Postage to the Admor General Calcutta					1	
March	4	By Cash paid Admor General's Commission 2½% on Rs 107. 11. - received 21st February last					2	11 2
		By Do paid Do Do - 27. 8 - 22					11	
April	30	By Postage to S Broughton Esqre Admor General Calcutta					1	
June	13	By Do to the Registrar of the Diocese & Archdeaconry of Bangalore						6
	20	By Cash paid the Agent Oriental Bank Corporation on account of the Revd R Murphy being the fees for furnishing a Certificate of the Burial of the deceased				6	8	

Dr. Cash Account of Estate of Mr. A. L. Brown.

1869				
Decr	31	To Balance of Cash due carried down		6
1870				
June	30	To Balance of Cash due carried down		6
Decr	31	To Balance of Cash due carried down		6
1871				
June	30	To Balance of Cash due Carried down		6
December	31	To Balance of Cash due carried down		6
1872				
June	30	To Balance of Cash Due Carried down		6
Decr	31	To Balance of Cash due Carried down		6
1873				
June	30	To Balance of Cash due Carried down		6
Decr	31	To Balance of Cash due Carried down		6
1874				
June	30	To Balance of Cash due Carried down		6
Decr	31	To Balance of Cash due carried down		6
1875				
June	30	To Balance of Cash due Carried down		6
Decr	31	To Balance of Cash due Carried down		6
1876				
June	30	To Balance of Cash due Carried down		6
Decr	31	To Balance of Cash Due Carried down		6
1877				
June	30	To Balance of Cash due carried down		6
Sept	7	To Cash rec[eive]d from B.R. of Madras being the amt of debit of this Estate directed to be received under the orders of Govt dated 1st July 1877 No. 1750 Para 12		6

with the Administrator General 6r.

1869 September	18	By Postage to J. M. Price Rs Esqe Neilgherries						6
1870 Jany	1	By Balance of Cash due brought down						6
July	1	By Balance of Cash due brought down						6
1871 Jany	1	By Balance of Cash due brought down						6
July	1	By Balance of Cash due brought down						6
1872 January	1	By Balance of Cash due brought down						6
July	1	By Balance of Cash due brought down						6
1873 January	1	By Balance of Cash due brought down						6
July	1	By Balance of Cash due brought down						6
1874 January	1	By Balance of Cash due brought down						6
July	1	By Balance of Cash due brought down						6
1875 Jany	1	By Balance of Cash due brought down						6
July	1	By Balance of Cash due brought down						6
1876 Jany	1	By Balance of Cash due brought down						6
July 1876	1	By Balance of Cash due brought down						6
Jany 1877	1	By Balance of Cash due brought down						6
July 1877	1	By Balance of Cash due brought down						6

Dr. Cash Account of Estate of Pens Private J. C Maniar

1867 September	21.	By Cash Received from Mr J. C Maniar on account of fees payable for a Certificate under Section XXXIV of Act N. XXIV of 1867	2 " /

with the Administrator General &c?

1867					
Oct	2.	By Cash paid Admor General's Fees for granting a Certificate under Sec. 34 of Act XXIV of 1867		2	1

Dr. Cash Account of Estate of Mr M. M. Swan.

1869				
Decr	31	To Balance of Cash due carried down		6
1870				
June	30	To Balance of Cash due carried down		6
Decr	31	To Balance of Cash due carried down		6
1871				
June	30	To Balance of Cash due Carried down		6
December	31	To Balance of Cash due Carried down		6
1872				
June	30	To Balance of Cash Due Carried down		6
Decr	31	To Balance of Cash Due Carried down		6
1873				
June	30	To Balance of cash due carried down		6
Decr	31	To Balance of Cash due Carried down		6
1874				
June	30	To Balance of Cash due carried down		6
Decr	31	To Balance of Cash due carried down		6
1875				
June	30	To Balance of Cash due Carried down		6
Decr	31	To Balance of Cash due Carried down		6
1876				
June	30	To Balance of Cash due Carried down		6
1876				
Decr	31	To Balance of Cash due Carried down		6
1877				
June	30	To Balance of Cash due carried down		6
Sept	7	To Cash as per B.R. of 11 Mar. being the amt at debit of this Estate directed to be secured under the order of Court dated 5th July 1877 Ir. 1750 para 12		6

with the Administrator General Cr.

1869 September	24	By Postage to the Civil Judge Mangalore	"	"	"	"	"	6
1870 Jany	1	By Balance of Cash due brought down	"	"	"	"	"	6
July	1	By Balance of Cash due brought down	"	"	"	"	"	6
1871 Jany	1	By Balance of Cash due brought down	"	"	"	"	"	6
July	1	By Balance of Cash due brought down	"	"	"	"	"	6
1872 January	1.	By Balance of Cash due brought down	"	"	"	"	"	6.
July	1	By Balance of Cash due brought down	"	"	"	"	"	6
1873 January	1.	By Balance of Cash due brought down	"	"	"	"	"	6
July	1	By Balance of Cash due brought down	"	"	"	"	"	6.
1874 January	1.	By Balance of Cash due brought down	"	"	"	"	"	6
July	1	By Balance of Cash due brought down	"	"	"	"	"	6
1875 Jany	1	By Balance of Cash due brought down	"	"	"	"	"	6
July	1	By Balance of Cash due brought down	"	"	"	"	"	6
1876 Jany	1.	By Balance of Cash due brought down	"	"	"	"	"	6
1877 July	1	By Balance of Cash due brought down	"	"	"	"	"	6
1878 January	1.	By Balance of Cash due brought down	"	"	"	"	"	6.
July	1	By Balance of Cash due brought down	"	"	"	"	"	6

Dr. — Cash Account of Estate of Mr. D. Hoogewerf — Bernard Peter —

1869 October	25	To Cash received from the Acting Civil Judge of Trichinopoly being the proceeds of the sale of a portion of the deceased's Effects — Rs 260.1.5			
		Less. Amount of disbursements — 77.8.9			182 8 8
December	8	To Do received from Do Do being the Pay.ts due to the deceased — Rs 174.15.3			
		Less disbursements — 2.4.-			172 11 3
					355 3 11
1870 January	1	To Balance of Cash on hand brought down			
	28	To Cash receives from the Civil Judge of Trichinopoly as follows:			
		Deposits in the Government Savings Bank with the interest. — Rs 207.3.5			
		Sale proceeds of a Tent — 8.0.6			
		Less Disbursements — 212/211			
			211.		
February	23	To Amount Principal of the following G.P. Note purchased by transfer vizt:			370 1 11
		No 007459/Rupees of 1854/55 of w/o			500.
					500
July	1	To Balance of Cash in hand brought down			553 4 4
	11	To Int. received from the Bank of Madras on G.Pr. No 007459/10902 of 54/55 of 4% Rs 500:31 Dec by 6.30 Jun 7.			61 10 1
					10

with the Administrator General's 6.

1869									
September	24	By Postage to the Civil Judge Trichinopoly							6
Oct.	27	By — Do — Do — Do						12	
November	2	By Cash paid Admor General's Commission @ 2½% on Rs 260. 15. received 22 October last					6	8	
	4	By Postage to the Acting Civil Judge Trichinopoly							6
		By Do to Do Do							6
	23	By Do to Do Do							6
		By Do to W. J. Bateman Esqr Negapatam						4	
		By Do to Mr A Hoogewerf Trivandrum							6
December	17	By Do to the Acting Civil Judge Trichinopoly							6
		By Do to Mr A. Hoogewerf Trevandrum							6
	21	By Cash paid Admor General's Commission @ 2½% on Rs 174. 18. 3. received 8 December by					4	6	
						17	1	6	
	31	By Balance of Cash on hand carried down				343	2	5	
						355	3	11	
1870									
Feby	3	By Cash paid Admor General's Commission @ 2½% on Rs 212. 12. 11 per 28 Jany last					5	5	2
	4	By Postage to the Civil Judge Trichinopoly							6
		to W. J. Bateman Esq Negapatam							6
	23	By Amount value of the following G. P. Note purchased by transfer viz:							
		No 007459 for 00 of 1854/55 of 4% Rs 500.							
		Interest 31st December 1869 to 23 Feby 1870 2. 15. 1							
		502. 15. 1							
		Discount @ 5% 25.				477	15	1	
March	3	By Postage to Kathaperumal Tanjore							6
		By Do to Palani Pariana Do							6
		By Do to Kanagasam Pillay Do							6
	5	By Do to Adakalam Pillay Do						1	
April	30	By Do to Canagasum Pillay Do							6
June	4	By Cash paid for a Stamped Papier for a general Power of Attorney in favor of Kistnasawmy Iyer Reader @ Negapatam					8		
	10	By Postage to Kistnasawmy Iyengar Vakil Negapatam							6
	22	By Do to Do Do						1	
	25	By Do to Do Do							6
						491	10	3	
	30	By Balance of Cash on hand carried down			500	61	10	1	
					500	553	4	4	
August	4	By Cash paid Admor General's Commission @ 2½% on Rs 10. received 11 July last						4	
September	30	By Postage to Mr A Hoogewerf Trevandrum							6
October	13	By Do to K. Kistnasawmy Iyer Negapatam.							6

Dr. Cash. Account of Estate of Mr. Grenald Grove.

1869

September 27 To Cash received from the undermentioned parties being the amounts due by them respectively as follows:

From Apoolanjee Balance of Principal due on her One Note mortgaging of two Coaches and Horses Rs. 70 . .

Interest due to this date 3. 13. 1 . . . × 73 13 1

28 To Do. received from the undermentioned parties being the Amounts due by them respectively as follows:

Ponnee Balance of Princl. on the mortge of Certain Jewels 71 . .

Interest to this date 5 15 11 . . . × 76 15 11

Murry Ammah Principal 4 . .

Interest to this date . 10 . . . × 4 10 .

Ammayee Principal and Interest . . . × 12 14 3

October 4 To Do. received from Veerasee being the amount of Principal and Interest due by him to this Estate . . . × 1 5 .

November 27 To Do. received from the Secretary and Treasurer Bank of Madras being the amount in the Savings Bank at the Credit of this Estate including Interest up to 31st Octr. 1869 . . . × 15 2 10 .

30 To Amount Principal of the following G.P. Note purchased by transfer viz:

No. 45006 of 1856/57 @ 5% . . × 800.

December 10 To Do Do of the following G.P. Notes purchased thro' the Bank of Madras viz:

No 021638/4966 of 1856/57 @ 5% Rs 500 . .

021640/4967 do 500 . . . × 1,000.

with the Administrator General Cr.

1869 September	27	By Cash paid for Stamp & Receipt for Rupees 73. 13. 1					1	
	28	By Do paid for Stamp & Receipt for Rupees 176. 15. 11					1	
Octr	2	By Do paid Admor General's commission @ 2½ %:						
		on Rs 73 13 1 received 27 September last				1	13	6
		on Rs 1 - -						5
		on Rs 76 15 11 28 "				1	14	10
		on Rs 4 10 - "					1	10
		on Rs 12. 14. 3 "					5	2
	7	By Do paid for Stamping Petition for Letters of Administration				10		
	27	By Do paid Judges Clerk for Judges fiat				2	8	
	30	By Do paid for Stamping Letters of Administration				8		
November	2	By Do paid Admor General's Commission @ 2½ % on Rs 1.5. - received 9 October last						4
	8	By Do paid Messrs Proffert & Co for the interment of the deceased including Coffin Hearse and Grave				61		
	10	By Do paid Registrar for filing Petition Rs 2 for search & producing in Chambers Rs 2				4		
	11	By Do paid the Madras Court of Small Causes being the Costs of a Subpœna in the matter of Arooloyee and another vs Admor General					8	
	17	By Do paid C. C. Kellootiah Moodly Executor of the late Iyasawmy Moodly being in full of his claim for House rent from 1 August to 20 September last at Rs 7 p month				11	10	8
	18	By Do paid the undermentioned Parties in full of their respective claims &c						
		Agothy Chillingeroodoo for Medical Attendance on the deceased during her last illness				7		
		A Rylandum was Servant and was paid due for 17 days in Sept 1869 @ Rs 2 p month				1	2	1
		Khrishnah Coachman do do for 13 days " " "				3		6
	19	By Do paid R. S. Thaniyanalay Chetty in full of his claim for Rent of Stables from 1st to 16th September 1869 - Rs 2 - 8 p month				1	6	4
	25	By Do paid for advertising in the Gazette Notice of application for Letters of Administration in the				1	9	6
		By Do paid for do in the Daily News do do do				2	6	7
	27	By Do paid for Stamp & Receipt for Rs 1532 13 -					1	
	30	By Amount Value of the following G.P. Note purchased by transfer viz						
		No 45006 of 1856/57 @ 8/- Rs 500 - -						
		Interest 31 August to 30 November @ 6% 6 - -						
		Premium @ 8½ % 42 8 -						
December	2	By Cash paid Admor General's Commission @ 2½ % on Rs 1532. 13 - received 27 November last				548	12	
	6	By Do Paid Registrar for Sealing Letters of Administration				38	5	1
	9	By Do paid Do for Letters of Administration Rs 5, for registering same Rs 1/8.					3	
	10	By Do paid the Madras Court of Small Causes being the Amount of Costs in the Suit No 16703.				6	8	
		of 1869 Arooloyee vs The Administrator General, the Jewels sued for having been duly delivered				1	8	

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

1869					
Nov 2	17	To Cash received from the Paymaster Presidency being the Amount no deposit at the Credit of this estate		2556	14 11
	20	To Amount Principal of the following G. P. Note purchased by transfer viz^t			
		No 7822 of 1854/55 @ 5%	2000		
				2000	2556 14 11
1870					
Jany 1		To Balance of Cash &c on hand brought down		2000	2556 14 11
May 3		To Cash received from the Bank of Madras on G. P. N. 7822 of 1854/55 @ 5% Rs 2000: 30 days Interest 6th to 30th March 1870 Rs 50.		2000	298 8 11
		Anticipation 1st April to 31st March to 14th July 1870	26 4		76 4
July 1		To Balance of Cash &c on hand brought down		2000	374 13 11
	13	To Amount Principal of the following G. P. Note of the undersigned of 15 July 1870 received from the Bank of Madras viz:		2000	368 5 11
		No 10576 of 1870			
				2000	

with the Administrator General Cr.

1869								
September	29	By Cash paid for Stamping Petition for Letters of Administration				10		
October	27	By Do. paid Judges Clerk for Judges fiat				2	8	
	28	By Do. paid for Stamping Letters of Administration				8		
November	8	By Postage from Messrs. Mc.R. Sawlew London					8	
	10	By Cash paid Registrar for filing Petition £2; for one Exhibit annexed Ans. 8; for Search & to produce in Chambers the Petition for Administration filed £2;				4	8	
	20	By Amount value of the following G. P. Notes purchased by transfer viz:						
		No 7322 of 1854/56 of 5%	£ 2000					
		Interest 30 September to 20 November 1869	43	14	3			
			2013	14	3			
		Premium 8%	170			2183	14	3
	25	By Do. paid for advertising in the Gazette Notice of application for Letters of Administration in Intestate				1	9	6
		By Do. paid for do. in the Daily Post News do. of do. do. do.				2	5	7
December	2	By Do. paid Admr. General's Commission @ 1½% on £2556. 14. 11. Received 17th Novr. Last				38	5	8
	6	By Do. paid Registrar for Sealing Letters of Administration					3	
	9	By Do. paid Do. for Letters of Administration £5; for registering same fol. 2 £1. 8.				6	8	
						2258	6	
	31	By Balance of Cash &c. on hand carried down			2000.	298	8	11
					2000.	2556	14	11
1870								
January	25	By Cash paid for advertising in the Gazette Notice of application for Grant of Letters of Adm. in Intestate				1	2	
April	11	By Postage from Mr. F. C. Downing London					6	8
June	1	By Cash paid Admr. General's Commission @ 1½% on £76. 4. Received 3rd May Last				1	2	4
	23	By Do. paid Proportion of Charges for auditing the accounts for stamping and printing the Schedules &c. 31st Decr. 1869				3	12	
						6	7	
	31	By Balance of Cash &c. on hand carried down			2000	368	5	11
					2000	374	12	11
July	13	By Amount Principal of the following G. P. Notes of the 5% P. W. L. of 12 March 1855 Surrendered for the purpose of transferring the same into the new 4% P. W. L. of 15th July 1870. viz:						
		No 7322 of 1854/56			2000.			
	22	By Postage to Mannock Chund Sethi Hoosingabad						6.
September	26	By Cash paid for advertising in the Gazette notice of closing the accounts of this Estate Proper				1	7	2
Decr	22	By Do. paid proportion charges for auditing the Acct. for prepg. & printing the Schedules &c.				2	8	
						3	15	8
	31	By Balance of Cash &c. on hand carried down			2000	364	6	3

Cr. Cash Account of Estate of Munnarah

From Vol 20/92

1869 Sept.	10	To Cash retained in my a/c closed under this date as follows:			
		Admr Genl's Commissions on Rs 60. c 5%		3	-
		For Incidental expenses &c		10	6
		Francis daughter of the deceased her share		20	8
		Francis son of do his do.		20	8
1870 Jany	1	To Balance of Cash on hand brought down		10	6
July	1	To Balance of Cash on hand brought down		10	6
1871 Jany	1	To Balance of Cash on hand brought down		10	6
July	1	To Balance of Cash on hand brought down		10	5
Jany	1	To Balance of Cash on hand brought down		10	5
July	1	To Balance of Cash on hand brought down		10	5
1873 Jany	1	To Balance of Cash on hand brought down		10	3
July	1	To Balance of Cash on hand brought down		10	3
1874 January	1	To Balance of Cash on hand brought down		10	3
July	1	To Balance of Cash on hand brought down		10	3
1875 Jany	1	To Balance of Cash on hand brought down		10	3
July	1	To Balance of Cash on hand brought down		10	3
1876 Jany	1	To Balance of Cash on hand brought down		10	3

with the Administrator General

1869								
Sept.	22	By Cash paid Francis son of the deceased being his share in the Residue of this estate	"	"	"	28.	8.	"
Oct.	2	By Do paid Admor General's Commission @ 5% on Rs 60 received 10th Sept last	"	"	"	3.	"	"
"	4	By Do paid Frances being the half share in the Residue of this estate payable to her as the daughter of the deceased	"	"	"	28.	8.	"
			"	"	"	60.	"	"
Dec.	31	By Balance of Cash on hand carried down	"	"	"	10.	6	"
			"	"	"	70.	6.	"
1870								
June	30	By Balance of Cash on hand carried down	"	"	"	10	6	"
Oct.	7	By Stamp to acquittance Roll for the first distribution of the Banda & Neira Prize Money	"	"	"	"	1.	"
Dec.	31	By Balance of Cash on hand carried down	"	"	"	10	5	"
			"	"	"	10	6	"
1871								
June	30	By Balance of Cash on hand Carried down	"	"	"	10	5	"
Oct.	24	By Stamp to acquittance Roll for ½ share Lt. deBoer Banda & Neira Prize Money	"	"	"	"	1.	"
"	"	By Do to Do Do 3° " Do Do	"	"	"	"	1.	"
			-	-	-	-	2	.
Dec.	31	By Balance of Cash on hand carried down	-	-	-	10.	3	"
			-	-	-	10	5	"
1872								
June	30	By Balance of Cash on hand Carried down	"	"	"	10	3	.
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	10	3	
1873								
June	30	By Balance of Cash on hand carried down	"	"	"	10	3	"
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	10	3	.
1874								
June	30	By Balance of Cash on hand carried down	"	"	"	10	3	"
Dec.	31	By Balance of Cash on hand Carried down	-	-	-	10	3	-
June	30	By Balance of Cash on hand Carried down	"	"	"	10	3	.
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	10	3	.

81.

Dr.

Cash Account of Estate of Francis Edward Hall Esqr.

1869					
Nov	17	To Cash received from Messrs Binny & Co being the balance of Cash at the Credit of their a/c in favor of the deceased's estate			£ 477 . .
	20	To Do received from the Examiner of Claims being Salary and allowances due to the deceased from 1st to 10th September 1869 as follows:			
		Salary at Rs 525 p Mensem	Rs 175 . .		
		Fixed Tentage Rs 42	14 . .		
		House Rent Rs 35	11 10 8		
		Less Civil Service Annuity Fund	200 10 8		
		Civil Fund Charity Branch	Rs 7 . .		
		Income Tax	316 .		
			116 . 12 8		
December	21	To Cash received from J Skurray Esqr being the sum remitted by him for the Credit of this Estate			£ 187 13 8
					£ 31 . .
					£ 695 . 13 8
1870					
Jany	1	To Balance of Cash on hand brought down			£ 616 . 12 2
	31	To Cash received from Messrs Adam Scott & Co of Colombo being the balance of the sale proceeds of the deceased's effects at Colombo and Cash found amongst his effects as follows:			
		By an order on the Oriental Bank Corporation			
		In Currency Notes	Rs 119 . 5 .		
		In Amount Principal of the following G.P. Note purchased by transfer viz:	160 . .		£ 279 5 .
		No 53332 of 1866/67 of £ 500			£ 500 . .

with the Administrator General

1869								
Oct	2	By Postage to the Magistrate of N. Arcot Chittoor						6
	6	By Cash paid for Stamping Petition for Letters of Administration				10		
	11	By Postage to J. D. Robinson Esq. North Arcot						6
	27	By Cash paid Judges Clerk for Judges fiat				2	8	
	28	By Do. paid for Stamping Letters of Administration				8		
November	1	By Postage to J. D. Robinson Esq. North Arcot						6
	10	By Cash paid Registrar for filing Petition Rs 2/- for Search to produce in Chambers Rs 2/-				4		
	13	By Do. paid J. D. Robinson Esq. Magistrate North Arcot being the total charge of the Livery of the Deceased's horse incurred by him				25	8	6
		By Do. paid for Stamp to Cheque No 294					1	
	17	By Stamp to receipt for Rs 477					1	
	20	By Cash paid for Stamp to Receipt for Rs 187. 13. 8					1	
	23	By Postage to J. D. Robinson Esq. North Arcot					1	
	25	By Cash paid for advertising in the Gazette Notice of application for Letters of Admon in Proportion				1	9	6
		By Do. paid for do in the Daily News dep do do do				2	5	7
December	2	By Do. paid Admor General's Commission @ 2½% on Rs 477 Received 17th Novr last				11	14	10
		By Do. paid Do. Do. " 200. 10. 8 " 20				5		3
	3	By Postage to W. S. Thomas Esq. South Canara						6
		By Do to J. D. Robinson Esq. Chittoor						6
		By Do to A. Primrose Esq. Colombo					2	
	6	By Do to Messrs Alston Scott & Co Colombo					2	
		By Cash paid Registrar for Sealing Letters of Administration					3	
	9	By Do. paid Do. for Letters of Administration Rs. for Registering same 1/2/1868				6	8	
	21	By Do. paid for Stamp to Receipt for Rs 31					1	
		By Do. paid Admor General's Commission @ 2½% on Rs 31 Received 21st Decr 1869					12	4
						79.	1.	6.
	31	By Balance of Cash on hand carried down				616	12	2
						695.	13.	8.
1870								
January	5	By Postage to J. Murray Esq. Kundapore						6
	25	By Cash paid for advertising in the Gazette notice of Grant of Letters of Administration in Proper				1.	2	
	29	By Do. postage to A. Primrose Esq. Colombo					4	
	31	By Cash paid for Stamp to Receipt for Rs 279. 5. 4					1	
		By Amount value of the following G. P. Notes purchased by transfer viz.						
		No. 53332 of 1856/57 of 5% Rs. 500. -						
		Interest 31st Augt 1869 to 31st January 1870 10. 6. 8						
		510. 6. 8						
		Premium @ 9% 46. -				566.	6	8
Feby	3	By Cash paid Admor General's Commission @ 2½% on Rs 279. 5. 4 received 31 January last				6.	15.	7
	4	By Postage to Messrs Alston Scott & Co Colombo					4	
		By Cash paid for a set of printed forms & for stamps affixed to same, to clear a box of rose wood articles from Customs					12	
						616	2	

(9)

Cash Account of Estate of Mr David Brewster

In Trust for James Brewster

From Vol 18/190

1869						
		By Forward		4,000.	215.	4. 2.
Decr 31	To Balance of Cash due carried down			4000	215.	4. 2.
					10	10 10
1870						
Janry 1	To Balance on hand brought down			4,000.	225	15 "
	4 To Drafts from the Bank of Adras on G.P. Note No 000797/514 of 5 years Debentures of 5% Rupees 2000 dated 1st Decr 69			4,000.		
	18. To Do Do No 23578/1554/55 of 4½% L.Rs 1000. 30 June to 31 Decr 69				50.	
March 30	To Do Do Do 66207/1856/57 of 5% Rs 500. 31 August 69 to 28 Feby 1870				20.	
June 16	To Do Do Do 018737/85578 500 12.8					
	Do Do No 000797/514 of 5% Debentures of 5 years Rs 2000, 1st June 69 to 1st June 1870				25	
					50	
July 1	To Balance of Cash &c on hand brought down			4,000	145	
	11 To Int pcs from the Bank of Madras on G.P.N. No 23578/1554/55 of 4½% 1000. 31 Decr 69 to 30 June 70			4000	129	7 2
September 28	To Do Do Do 66207. of 1856/57 of 5%. 500. 28 Feby to 31 August 70. 12. 8.				20	
December 19.	To Do Do 018737/85578 500. 12/8					
	Do No 000797/514 of 5% Debt. of 5 years Rs 2000. 1st June to 1st Decr 70				25	
					50	
1871						
Janry 1	To Balance of Cash &c on hand brought down			"	224	7 2
	7 To Int pcs from the Bank of Madras on G.P.N. No 23578/1554/55 of 4½% L.Rs 1000. 30 June to 31st Decr 1870			4000	40	15 2
March 24.	2. Do Do No 66207/1856/57 of 5% Rs 500. 31 Augt 1870 to 28 Feby 71 Rs 12/8.			"	20	
June 30	To Do Do 018737/85578 500 12/8.					
	Do Do 000797/514 of 5% Debt. of 5 years Rs 2000. 1st June to 1st Decr 70				25	
	By Income Tax @ 2½% Rupees 3.2				1	9

with the Administrator General Co^{r} of

1869								
		To Brought forward				222	13	
Oct^{r}	2	To Cash paid Admor General's commission @ 2½% on Rs 25 received 16th Sept^{r} last					10	
Decr	21	To Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 30th June 69				2	8	
						225	15	
						225	15	
	31	To Balance of Cash on hand carried down			4,000			
					4,000	225	15	
1870								
Jany	1	To Balance of Cash due brought down				10	10	10
Feby	3	To Cash paid Admor General's commission @ 2½% on Rs 50 received 4th January last				1	4	
	"	To Do paid Do Do Rs 20 18th					8	
April	5	To Do paid Do Do Rs 25 30th March					10	
June	23	To Do paid proper charges for Auditing the Accounts & for preparing & printing the schedules to 31st Decbr				2	8	
						15	8	10
	31	To Balance of Cash &c on hand carried down			4,000	129	7	2
					4,000	145		
July	7	To Cash paid Admor General's Commission 5% on Rs 50 received 16th June last				2	8	
	28	To Amount deposited into the Bank of Madras for remittance to Mr Hornidge Esq^{r} East India Office London for payment to Mrs J Brewster being the balance of Interest on 4 G P Cs amounting to Rs 1,400 from 1st July 1869 to 30 June 1870				175	7	
	"	To Cash paid for Stamp to cheque No 177					1	
Augt	4	To Do paid Admor General's Commission @ 2½% on Rs 20 received 11th July last					8	
October	5	To Do paid Do Do 5% 25 28th Sept^{r} last				1	4	
Decembr	22	To Do paid proper charges for Auditing the Accts & for prep^{g} & printing the schedules to 30 June 70				2	8	
	23	To Do paid Admor General's Commission @ 2½% on Rs 50 received 19th instant				1	4	1
						183	8	
	31	To Balance of Cash &c on hand carried down			4,000	40	15	2
					4,000	224	7	2
1871								
Feby	1	To Cash paid Admor Genl's Comn @ 2½% on Rs 20 received 7th Jany last					8	
	28	To Do deposited into the Bank of Madras for remittance to Mr Hornidge Esq^{r} E. I. Office London for payment to Jessie Brewster being the balance of Interest on the Funds of this estate of Trinio dated 7th Feby 1871				87	11	
March	3	To Cash paid Admor General's Commission on distribution proof of Interest				1	12	
April	20	To Do paid Do Do @ 2½% on Rs 25 received 24th March last					10	
June	30	To Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31st Decr 70				2		

Dr. Cash Account of Estate of Corporal Allan Smith

From Vol 16/102

1869				
		To Bl forward		91. 9. 2
				91. 9. 2
				Madras
1869				
Oct	11	To Cash retained in my a/c closed under this date as follows:		
		Mr Buchanan		15. -
		Mr H. West		5. 2
		For Incidentals		1. -
				21. 2
1870				
Janry	1	To Balance of Cash on hand brought down		21. 2
				21. 2
July	1	To Balance of Cash on hand brought down		21. 2
1871				
Janry	1	To Balance of Cash on hand brought down		21 2
July	1	To Balance of Cash on hand brought down		21 2
1872				
January	1	To Balance of Cash on hand brought down		21 2
July	1	To Balance of Cash on hand brought down		21 2
1873				
January	1	To Balance of Cash on hand brought down		21 2
July	1	To Balance of Cash on hand brought down		21 2
1874				
January	1	To Balance of Cash on hand brought down		21 2
July	1	To Balance of Cash on hand brought down		21. 2

with the Administrator General (5)

1869									
			B/ forward	"	"	"	"	15	"
Oct.	4	By Cash retained as follows:							
		Mr Buchanan in full of his claim	R	15	"				
		Mr K. West in do		5.	2.				
		for incidentals		1.	"	"	"	21. 2	"
						"	"	22. 1	
	"	By Balance of Cash in favor of this estate deposited into the Bank of Madras pursuant to the provisions of Rule III Clause III of the Rules for the Office and duties of the Admor General				"	"	69. 8. 2.	"
						"	"	91. 9. 2	

4th October 1869.

E E

Administrator General

1869 Dec.	31	By Balance of Cash on hand carried down				"	"	21. 2	.
1870 June	30	By Balance of Cash on hand carried down				"	"	21 2	.
Dec.	31	By Balance of Cash on hand carried down				"	"	21 2	"
1871 June	30	By Balance of Cash on hand Carried down				"	"	21 2	.
December	31	By Balance of Cash on hand Carried Down				"	"	21. 2	.
1872 June	30	By Balance of Cash on hand Carried down				"	"	21 2	.
Dec.	31	By Balance of Cash on hand Carried down				"	"	21. 2	.
1873 June	30	By Balance of Cash on hand carried down				"	"	21 2	.
Dec.	31	By Balance of Cash on hand Carried down				"	"	21. 2	.
1874 June	30	By Balance of Cash on hand Carried down				"	"	21 2	"
Dec	31	By Balance of Cash on hand Carried down				"	"	21 2	.

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Cash Account of Estate of Lieut^n Henry Cotterell Smith

From fol 70.

1869							
Oct^r	4	To Cash retained in my a/c closed under this date as follows:					
		Closed claims					
		The Secretary Athenaeum & Daily News Office				3	6
		Lt^n W. Bissett thro Mess^rs Arbuthnot & Co					
		The Superintendent Canal Foundry & Workshops Roorkee				260	12 - 1
		Mess^rs Kitchen & Son Roorkee				13	10 6 1
		" Badham Brothers Calcutta				1	2
		Claims remaining to be proved:					
		The Superintendent Regimental Workshops Sappers & Miners Roorkee				10	14 3
		The Secretary Athenaeum and Daily News in addition to the above claim					
		Judges Clerk				45	4 8
		Registrar				7	8 -
		Audit and Incidentals				7	- -
						15	- -
						384	9 11
1870							
Jany	1	To Balance of Cash on hand brought down				36	12 3
	27	To Cash received from Messrs Forbes & Co thro' Messrs Arbuthnot & Co a Certificate No 3/1869 of deceased's One Share No 18624 in the Capital of the Bank of Bombay			1		
April	12	To Do received from Mess^rs Forbes & Co being the Amount of first and second distribution of Assets of the Bank of Bombay in Liquidation on one Share standing in the name of Lt^t Smith Rs 50 and 25 respectively					
		Less Postage and Premium on remittance		Rs 75			
				1 11 10		73	12
July	1	To Balance of Cash &c. on hand brought down			1	110	5
August	31	To Cash received from the Bank of Madras Proceeds of Salegne Share of the old Bank of Bombay		Rs 15		78	3 11
		Less Brokerage	Rs 1 4				
		Transfer fee	2 8				
		Stamps	4 4				
December	2	By Amount written back being a refund of Admr General's Commission charged 3rd July 70 on the Par value of the Bank of Bombay Share which belongs to this Estate				11	
						25	

with the Administrator General

1869 October	8	By Cash paid Messrs Ephrahnett & Co in full of the claim of Lieut Col Biffet				260	12	
"		By Do paid for Stamp to Cheque No 263					1	
	27	By Do paid John Hunter Blair Esq being in full of the claim of the Superintendent of Canal Foundry and Workshops Rec'd against this Estate				13	10	6
	30	By Do paid the Chartered Mercantile Bank of India London and China in full of the claim of Messrs Basham Brothers				26	8	
November	18	By Do paid the Secretary Athenaeum and Daily News in full of the claim of the Overland Athenaeum and Daily News				45	4	8
December	3	By Postage to Messrs Forbes & Co Bombay						6
	17	By Do to Do Do					1	
	21	By Do paid proportion of charges for Auditing the Accounts & for preparing & printing the schedules to 30 June 1869				2	8	
						347	13	8
	31	By Balance of Cash on hand carried down				36	12	3
						384	9	11
1870 Feby	3	By Cash paid Admor General's Commission @ 5 p% on Rs 500. the present value of 1 share				25		
	9	By Do paid for a stamp affixed to the Warrant for 1st distribution of the Bank of Bombay in Liquidation @ Rs 50 p share on 1 share					1	
	14	By Postage to Messrs Forbes & Co Bombay						6
March	9	By Do to Do Do (Registered)					5	
	26	By Cash paid for a Stamp affixed to the Dividend Warrant for the 2d distribution @ payable on 1 share in the old Bank of Bombay in liquidation sent to Messrs Forbes & Co					1	
April	1	By Postage to Messrs Forbes & Co Bombay					1	
	12	By Cash paid for Stamp to Receipt for Rs 73. No 2					1	
	21	By Postage to Messrs Forbes & Co Bombay					1	
May	6	By Cash paid Admor General's Commission @ 1½ p% on Rs 76. received 12th April last				1	2	
June	23	By Do paid Messrs Forbes & Co proportion of charges for auditing the accounts and for preparing & printing the Schedules to 31st December 1869				5		
						31	12	6
	30	By Balance of Cash &c on hand carried down			1	78	3	11
					1	110	5	
August	31	By Amount of one old Bank of Bombay Share sold by the Bank of Madras			1			
September	5	By Cash paid Admor General's Commission @ 3 p% on Rs 11. received 31 Augt last					5	3
November	11	By Do paid into the Bank of Madras for remittance to M. Hormidge Esqr East India Office London for payment to Lieut Col Jas Smith late Royal Engineers residing at 2 Queens Street Place London S.E. the father of the deceased being the balance of further assets recovered on account of this Estate				82	5	9
	30	By Postage to Capt G E Martin Singapore						6
Decr	22	By Cash paid Admor General's fees for furnishing to the Registrar to be filed in Court [illegible] collating fee Rs 7				8	4	

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Cash Account of Estate of Francis Luttrell Moncrieff Esq.

From fol 64.

1869

October	8.	To Cash retained in my a/c closed under this date as follows:			
		Admr Generals commission		13.	10. 2
		Messrs Leggett & Co		5.	8. -
		" J. M. Spencer & Co		54	8. -
		M. Dawson gaumoney		4	4. 3
		Messrs Oakes & Co		6	13 1
		Registrar's fees		6.	8. -
		Judges clerks "		2	8. -
		Audit and Incidentals		49	14. -

1870

Jany	1	To Balance of Cash on hand brought down		143.	9 6
	21	To Cash received from Messrs Oakes & Co being the net Proceeds of the Sale of the deceased's Effects:		55	9 4
		Proceeds	Rs. 12.		
		Less Auctioneers Commission &c	" 6.	5	6 6
July	1	To Balance of Cash on hand brought down		60	15 10

1871

Jany	1	To Balance of Cash on hand brought down		52	1 6
July	1	To Balance of Cash on hand brought down		43	6

1872

January	1	To Balance of Cash on hand brought down		43	6
July	1	To Balance of Cash on hand brought down		43	6

1873

January	1	To Balance of Cash on hand brought down		43	6
July	1	To Balance of Cash in hand brought down		43	6

1869 October	8	By Cash paid for Stamps & Cheque No. 264				1		
	26	By Do paid Messrs. J. M. Spencer & Co in full of their claim				54	8	
	28	By Do paid M. Dwarsnagamony Baker in full of his claim				4	4	3
Novr	2	By Do paid Admor Generals Commission on distribution on value of preserved articles				13	10	2
	17	By Do paid for a deal wood Case for packing the preserved Articles of this estate for transmission to the relatives in England, in preparation				1	1	8
	30	By Do paid Messrs Parkes & Co being their valuation fees & stamp thereon the preserved Articles of this Estate as per Pages 272. 11.				16	13	1
December	14	By Do paid Messrs Rebutlust & Co being the charges incurred by them in shipping a package containing the preserved Articles of this Estate to Messrs Cage & Co East India Office London				1	8	
	21	By Do paid proportion of charges for Auditing the Accounts and for prepg and printing the Schedules to 30th Inst				6	2	
						88	2	
	31	By Balance of Cash on hand carried down				55	9	4
						143	9	6
1870 Febry	23	By Cash paid Admor Generals Commission @ 2½% on Rs 5.12 received 21 Jany last					2	4
March	4	By Do paid Do Do fee for Copy of Account furnished				5		
June	23	By Do paid proportion charges for Auditing the Accounts and for preparing and printing the Schedules to 31st Dec by				3	17	
						8	14	4
	30	By Balance of Cash on hand carried down				52	1	6
						60	15	10
Decr	23	By Cash paid Admor Generals fee for furnishing to the Registrar to be filed in Court, copies of Land & Co (Fee 33) Rs 2/1; collating Ka Ray				9	1	
	31	By Balance of Cash on hand carried down				43	6	
						52	1	6
1871 June	30	By Balance of Cash on hand Carried down				43	6	
December	31	By Balance of Cash on hand Carried down				43	6	
1872 June	30	By Balance of Cash on hand Carried down				43	6	
D.S. 1873 June	30	By Balance of Cash on hand Carried down				43	6	
Decr	31	By Balance of Cash on hand carried down				43	6	

Cash Account of Estate of Mr William Edward Cooper

1869		From Vol 17/316.							
Octbr	18	To Cash returned on pay o/s closed under this date as follows:							
		Admr Guard's commission				£	s	d	
		For postage &c						2	4
		Wm J. Reyel						8	
		M. Namaniah Chetty & Co						12	2
								6	7
								21	5
1870									
Janry	1	To Balance of Cash on hand brought down						21	5
July	1	To Balance of Cash on hand brought down							8
1871									
Janry	1	To Balance of Cash on hand brought down							8
July	1	To Balance of Cash on hand brought down							8
1872									
January	1	To Balance of Cash on hand brought down							8
July	1	To Balance of Cash on hand brought down							8
1873									
January	1	To Balance of Cash on hand brought down							8
July	1	To Balance of Cash on hand brought down							8
1874									
January	1	To Balance of Cash on hand brought down							8
July	1	To Balance of Cash on hand brought down							8
1875									
Janry	1	To Balance of Cash on hand brought down							8
July	1	To Balance of Cash on hand brought down							8
1876									
Janry	1	To Balance of Cash on hand brought down							8
July	1	To Balance of Cash on hand brought down							8
1877									
Janry	1	To Balance of Cash on hand brought down							8
July	1	To Balance of Cash on hand brought down							8

with the Administrator General

1869 October	26	By Cash paid Mr Nunamiah Chetty & Co being of the proportion of their claim for Rs 12. 11			6	7	
Nov	2	By Do paid Admor Generals commission on distribution			2	1.	7.
	10	By Do paid Mr. Bl. Regel being the proportion of the claim of Miss Jane Regel for Rs 23. 15.			12.	2.	3.
					20.	13	10.
December	31	By Balance of Cash on hand carried down				8	
					21.	5.	10.
1870 June	30	By Balance of Cash on hand carried down				8	
Decr	31	By Balance of Cash on hand carried down				8	
1871 June	30	By Balance of Cash on hand Carried down				8	
December	31	By Balance of Cash on hand Carried down				8	
1872 June	30	By Balance of Cash on hand Carried down				8	
Decr	31	By Balance of Cash on hand Carried down				8	
1873 June	30	By Balance of Cash on hand carried down				8	
Decr	31	By Balance of Cash on hand carried down				8	
1874 June	30	By Balance of cash on hand carried down				8	
Decr	31	By Balance of Cash on hand carried down			✓	8	
1875 June	30	By Balance of Cash on hand Carried down				8	
Decr	31	By Balance of Cash on hand carried down				8	
1876 June	30	By Balance of Cash on hand Carried down				8	
Decr	31	By Balance of Cash on hand Carried down				8	
1877 June	30	By Balance of Cash on hand carried down				8	
Augt	29	By Cash to Treasury Bill of Madras being the bal. of Audit of this Estate directed to be [illegible] Master pursuant to the order of the Madras Court dated 7th July 1877			✓	8	

Dr. Cash Account of Estate of Private Bryan Sweetman

In Trust for the Representatives

1869					
Oct.	October	6	To Amount transferred from the Account of Private B Sweetman being his 1/3 Share in the Residue of that Estate		235 12
1870					
	Jany	1	To Balance of Cash on hand brought down		235 12
1877					
	June	19	To Cash received from the Secy Insurance Bk of Madras being the Amt deposited on the 14 March 1870 under Rule III Clause III of the Rules for the Office Duties of the Admin General with Interest to date viz/		
			Amount deposited	Rs 235.12.10	
			Interest	68.6.6	304 2 4
	July	1	To Balance of Cash on hand brought down		304 2 4
1878					
	Jany	1	To Balance of Cash on hand brought down		304 2 4
	July	1	To Balance of Cash on hand brought down		114 1 10
1879					
	Jany	1st	To Balance of Cash on hand brought down		20 13 2

of the late Mr. E. G. Streetman.—
in the Administrator General 6r.

1876							
Dec	31	By Balance of Cash on hand carried down	"	"	"	235	12 10
March	14	By Amount deposited into the Bank of Adras under the provisions of Rule III Clause III of the Rules for the Office and duties of the Admor General	"	"	"	235	12 10.
1877							
June	30	By Balance Cash on hand carried down	"	"	"	304	2 4
			"	"	"	304	2 4
July	5	By Cash pd Admin Gentlemen @ 5% on Rs 18.5.6 rec'd 19th June last	"	"	" ✓	3	6 8
Nov	2	By Do. Postage to Miss M Streetman Kasoli	"	"	" ✓	"	" 6
	15	By Do. Miss M Streetman being the 1/3 share payable to her from the share of her late Mother	"	"	" ✓	93	3 8
		By Do Stamp to Cheque No 228	"	"	" ✓	"	1 "
	20	By Do Secy Rwa Bk of Madras for Remtce to Mr. J.S. Oliphant India Office London for payment to Mr. O Streetman being his 1/3 share in the late of his Estate	"	"	" ✓	93	3 8
		By Do Stamp for Cheque No 233	"	"	" ✓	"	1 "
			"	"	"	190	" 6
Dec.	31	By Balance Cash on hand carried down	"	"	"	114	1 10
			"	"	"	304	2 4
1878							
Jany	19	By Cash pd Mrs D Oliver being the 1/3 share payable to her from this Share of Estate as Daughter of deceased	"	"	" ✓	93	3 8
		By Do Stamp to Cheque No 10	"	"	" ✓	"	1 "
			"	"	"	93	4 8
June	30	By Balance of Cash on hand carried down	"	"	"	20	13 2
			"	"	"	114	1 10
Dec	31st	By Balance of Cash on hand carried down	"	"	"	20	13 2
1879							
June	26	By Amt transferred to the a/c of Private Bazar Streetman Amt at Cr per contra	"	"	" ✓	20	13 2.

Dr. Cash Account of Estate of Serjeant John Clyne. In Trust for Arnold Clyne.

From Vol 1 fol 83.

1869							
October	6	To Cash received from the Secretary and Treasurer Bank of Madras being a part of the amount of Rupees 111. 2. 5. deposited into the late General Treasury under Rule III Clause III of the Rules for the Office and duties of the Administrator General	Rs 3. 5. 4				
		and Interest thereon from 2nd August 1866 to 4th October 1869 @ 4 p%	1. 3. 4	"	"	"	1 8 8
November	26	To Do received from the Secretary and Treasurer Bank of Madras being the amount deposited in the Government Savings Bank on the 5th June 1867	Rs 248. 7. 8				
		and Interest thereon upto 31st October 1869	" 145. 10.	"	"	"	394 1 8
December	31	To Balance of Cash due carried down					398 10 4
1870							
June	30	To Balance of Cash due carried down					398. 11. 11.
Decr	31	To Balance of Cash due carried down					2 .
1871							
June	30	To Balance of Cash due carried down					2 .
December	31	To Balance of Cash due carried down					2 .
1872							
June	30	To Balance of Cash due Carried down					2 .
Decr	31	To Balance of Cash due carried down					2 .
1873							
June	30	To Balance of Cash due carried down					2 .
December	31	To Balance of Cash due carried down					2 .
1874							
June	30	To Balance of Cash due carried down					2 .
Decr	31	To Balance of Cash due carried down					2 .
June	30	To Balance of Cash due carried down					2 .
Dec	31	To Balance of Cash carried down					2 .
June	30	To Balance of Cash due carried down					2 .

with the Administrator General 60

1869 October	26	By Postage to the Paymaster Her Majesty's 102d Regiment Sue Knew / Registered /						6	
November	2	By Cash paid Admr General's Commission @ 2½ p.c on Rs 1. 3. 6. received 6th October last							6
December	26	By Do paid for Stamps to Receipt for Rs 394. 12						1	
December	2	By Do paid Admr General's Commission @ 5 p.c on Rs 145. 10. a. received 26th Novr last					7	4	6
	11	By Amount remitted to Mr Arnold Clyne thro' the Paymaster 108 Regiment Sue Knew being two shares in this Estate with Interest to 31st October 1869 by a transfer Receipt including Premium and Postage &c					390	13	4
		By Do paid for Stamps to Cheque Rs 322						1	
	17	By Do paid postage to the Paymasters 102d Regiment Sue Knew						1	
							398	11	4
1870 January	1	By Balance of Cash due brought down						1	
	17	By Cash paid for a Stamp affixed to the unstamped Receipt forwarded by Corporal Arnold & Clyne						1	
								2	
July	1	By Balance of Cash due brought down						2	
1871 January	1	By Balance of Cash due brought down						2	
July	1	By Balance of Cash due brought down						2	
1872 January	1	By Balance of Cash due brought down						2	
July	1	By Balance of Cash due brought down						2	
1873 January	1	By Balance of Cash due brought down						2	
July	1	By Balance of Cash due brought down						2	
1874 January	1	By Balance of Cash due brought down						2	
July	1	By Balance of cash due brought down						2	
1875 January	1	By Balance of Cash due brought down						2	
July	1	By Balance of Cash due brought down						2	
1876 January	1							2	

Dr. Cash Account of Estate of Pens.d Subadar Major Ragoonath Sing

1869 December 11.	To Cash received from Supt.d of Prisons being the balance of pice pay Pension due to the deceased			2694 8 1
				2694. 8. 1
				Madras
1869 December 20	To Cash retained in my a/c closed under this date as follows:			
	Judges clerk			2 8.
	Registrar			4 ..
	For Advertisement charges			35 ..
	For Audit and Incidentals			20 8.
1870 Jany 1	To Balance of Cash on hand brought down			62 ..
				61 15

Carried forward

Administrator General

1869								
October	8	By Cash paid for Stamping Letters of Administration				10		
November	2	By Do paid the Chief Interpreter his fee for translating into the Vernacular and English notice of advertisement of application for Letters of Administration				1	12	
		By Do paid Judge's Clerk for Judge's fiat				2	8	
	6	By Do paid for Stamping Letters of Administration				8		
	10	By Do paid Registrar for filing Petition Rs 2; for one Exhibit annexed Ans 8; for search to produce in Chambers the Petition for Administration filed Rs 2;				4	8	
	22	By Do paid for advertising in the Daily News Notice of application for Letters of Administration in English & Tellugoo				17	1	
		By Do paid for advertising in the Daily News Notice of application for Letters of Administration in English & Tellugoo				8		
	25	By Do paid for advertising in the Gazette do do do					3	
Dec.	6	By Do paid Registrar for Sealing Letters of Administration				6	8	
	9	By Do paid Do for Letters of Administration Rs 5, for registering same folio Rs 1.8.				4		
	17	By Do paid for advertising in the Gazette Notice of application for Letters of Administration						
	28	By Do paid Admor General's commission @ 6/ on Rs 2694.3.1 being the amount of assets collected and distributed				134	11	4
						197	3	4
		By Cash retained as follows:						
		Judges clerk's fees for swearing 1 and a/c		Rs 2.0				
		Registrar's — " — for filing Do Do		4				
		For Advertisement charges		35				
		For Audit charges and Incidentals		20.8		62		
						259	3	4
		By Balance of Cash in favor of this estate paid to Thenna Boye / the widow of the deceased and to Narrainsing and Koolgiram / his sons / being the clear Residue				2434	15	9
						2694	3	1
1st December 1869								
Administrator General								
1869 Dec	21	By Cash paid for Stamp to Cheque No 833					1	
	31	By Balance of Cash on hand carried down				61	15	
						62		
1870 January	25	By Cash paid for advertising in the Gazette Notice of Grant of Letters of Administration in Jaffna					12	
		forward to fol 247					12	

Dr. Cash Account of Estate of James Richard Gordon Esqre

In Trust for Miss Helen

From Vol 17 fol 233.

1869						
October	9	To Int. rec'd from the Bank of Madras on G.P.N. No. 8429 of 1854/55 of 5% Rs 500: 3d March to 30 Sept. 1869		317	5	11
				12	8	.
				329	13	11
1870						
January	1	To Balance of Cash &c on hand brought down		1,500	329	13 11
March	30	To Int. rec'd from the Bank of Madras on G.P.N. No. 35184 of 1856/57 of 5% Rs 1000: 31 Aug. 69 to 28 Feby 1870			326	6 11
May	3	To Do Do Do 8429 of 54/55 of 5% Rs 300: 30 Sept. 69 to 30 March 1870 Rs 12.8.			25	. .
		Anticipation Int. 30 March to 14 July 1870 6 q.			19	1 .
July	1	To Balance of Cash &c on hand brought down		1,500	370	7 11
	13	To Amt Principal of the following G.P.Notes received from the Bank of Madras				
		No 00574 of 1870 of 4½% 2 per		1,500		
September	28	To Int. rec'd from the Bank of Madras on G.P.N. No. 35184 of 1856/57 of 5% Rs 1000: 28 Feby to 31 August 1870			25	. .
1871						
January	1	To Balance of Cash &c on hand brought down		2000	391	14 4
	25	To Int. rec'd from the Bank of Madras on G.P.N. No 00574 of 1870 of 4½% 15 July to 15 Jany last 6m Rs 600		1500	388	12 4
March	24	To Do Do Do No 35184 of 1856/57 of 5% Rs 1000: 31st Aug. 1870 to 28 Feby 1871.			11	4 .
					25	. .
July	1	To Balance of Cash &c on hand brought down		1,500	425	. 4
	3	To Amount Principal of the following G.P.Notes purchased by transfer on 1st		1500	422	1 10
		No 28045 of 1842/43 of 4%	Rs 200 . .			
		28027 " "	200			
				400		

Carried

Florence Gordon C.
with the Administrator General 6r

1869								
		By Brought forward					10	
November	2	By Cash paid Admor General's Commission @ 2½% on Rs 12.8 received 9th October last					5	
December	21	By Do paid proportion of charges for Auditing the Accounts & for preparing & printing the Schedules to 30 June 1869				2	8	
						3	7	
						3	7	
				1500		326	6	11
	31	By Balance of Cash &c on hand carried down						
				1500		329	13	11
1870								
April	5	By Cash paid Admor General's Commission @ 2½% on Rs 25 received 30th March last					10	
June	1	By Do paid Do Do 19 1 3d May last					7	7
	23	By Do paid proportion of charges for Auditing the Accounts & for preparing & printing the Schedules to 31 Dec 1869				2	8	
						3	9	7
	30	By Balance of Cash &c on hand carried down		1500		366	14	4
				1500				11
July	13	By Amt Principal of the following Notes surrendered to the Bank of Bengal for transfer to the new 4½% £ of 15th July 1870. viz:						
		No 8429 of 54/55 of 5% P.N.L. for		500				
October	5	By Cash paid Admor General's Commission @ 2½% on Rs 25 received 25th Sept last					10	
December	22	By Do paid proportion of charges for Auditing the Accts & for preparing & printing the Schedules to 30 June 70				2	8	
				500		3	2	
	31	By Balance of Cash &c on hand carried down		1500		388	12	4
				2000		391	14	4
1871								
Febry	1	By Cash paid Admor General's Comn @ 2½% on Rs 11/4 received 25th January last					1	6
April	20	By Do paid Do Do 25 24th March last					10	
June	30	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31st Dec 1870				2		
						2	14	6
		By Balance of Cash &c on hand carried down		1500		422	1	10
				1500		425		4
July	3	By Amount value of the following Bd Notes Purchased by transfer viz:						
		No 28048 of 1842/43 of 4%	Rs	200				
		28027		200				
				400				
		Interest 1 Febry to 1st July 1871		4	10	8		
				404	10	8		
		Discount @ ½%		2				
				404	10	8		
		Charges on Transfer & Postage		1				
							404	9	8

(C) 2

Cash Account of Estate of Captain Nisbet Wroughton

from Vol 17/261.

1869						
Oct.	9	To Interest from the Bank of Madras on G.P.N. 9964 of 54/55 of 5% Rs 500: 31 March to 30 Sept 69			12	8
		To Brought forward		2500	79	15
1870						
Jany	1	To Balance of Cash &c on hand brought down		2500	92	7
	18	To Int Rec from the Bank of Madras on G.P. Note N: 8376 of 1854/55 of 5% Rs 500: 30 June to 31st December 69		2,500	88	7
March	30	To Do Do No 024119/58846 of 56/57 of 5% Rs 1500: 31 Augt 69 to 28th February 1870			10	
May	5	To Do Do Do No 9964 of 54/55 of 5% Rs 500: 30 Sept 69 to 31 March 15th Rs 12.8. Anticipation 1 M: 31 March to 14 July 1870 6 q.			37	8
					10	1
July	1	To Balance of Cash &c on hand brought down		2,500	155	1
	11	To Int Rec from the Bank of Madras on G.P. N: 8375 of 54/55 of 4½ Rs 500: 31 Decr 69 to 30 June 1870		2,500	150	14
	13	To Amount Principal of the following G.P. Note of the new 4½% Loan 15th July 1870 received from the Bank of Madras viz: N: 005742 of 1870.			10	
Octr	28	To Int Rec from the Bank of Madras on G.P. N: 024119/58846 of 5% Rs 1500: 28 Feby to 31st August 1870.		500		
					87	8
1871						
Jany	1	To Balance of Cash &c on hand brought down		3000	198	6
	26	To Int Rec from the Bank of Madras on G.P. N: 005742 of 1870 of 4½% Rs 500: 15 July to 15 Jany last		2,500	194	11
February	24	To Do Do Do No 8376 of 54/55 of 4½% Rs 500: 31st July to 31st Dec 1870			11	14
		Do Do No 024119/58846 of 5% of 56/57 Rs 1500: 31 Augt to 28 Feb 1870			10	
March	24	To Do Do			37	8

with the Administrator General

1869							
		By Forward				1. 3.	
November	2	By Cash paid Admor General's Commission @ 2½% on Rs 12. 8. received 9th October last				5	
December	21	By Do paid proportion of charges for Auditing the Accounts &c for 1869 & printing the schedules to 30 June 1869				2 8	
						1.	
	31	By Balance of Cash &c on hand carried down		2500.	88.	7	11
				2500.	92.	7	11
1870							
February	3	By Cash paid Admor General's commission @ 2½% on Rs 10. received 18th January last				4.	
April	5	By Do paid Do Do Rs 37. 8. " 30 March "				15	
June	1	By Do paid Do Do Rs 19. 1 " 3rd May "				7. 7.	
	23	By Do paid proportion of charges for Auditing the Accounts & for preparing & printing the Schedules to 31 December 69				28	
					4	2	7
	30	By Balance of Cash &c on hands carried down		2500	150	14	4
				2500	155	11	
July	13	By Amount Principal of the following G.P. Notes of the 5% M.L. of 12 March 1866 Surrendered for the Purpose of transferring the same into the new 4½% L. of 15th July 1870 viz:					
		No 9964 of 1854/55		500.			
August	4	By Cash paid Admor General's Commission @ 2½% on Rs 10. received 11th July last				4.	
October	5	By Do paid Do Do " " 37. 8 " 28th Sept last				15	
December	22	By Do paid proportion of charges for Auditing the Accts for 1869 & printing the schedules to 30 June 70				2 8	
						3	11
	31	By Balance of Cash &c on hand carried down		2,500	194	11	4
				3000	198	6	4
1871							
February	1	By Cash paid Admor General's com" @ 2½% on Rs 11/4 received 25 January last				2 8	
	7	By Do paid renewal fees on the undermentioned G.P. Note viz:					
		No 81869/83276 of 1854/55 of Rs 500				1	
April	20	By Cash paid Admor General's Commission @ 2½% on Rs 37. 8. received 24 March				15	
June	6	By Do paid Do Do @ 2½% on Rs 10 received 24th February last				4	
	30	By Do paid proportion of charges for auditing the accounts and for preparing and Printing the Schedules to 31st Dec. 70				2	
					4	5	8
		By Balance of Cash &c on hand carried down		2,500	249	1	8
				2500	253	7	4

Dr. Cash Account of Estate of Francis Christian Vanspall. In Trust for John Sambertus

1869 October	18	To Amount transferred from the account of Mr. F. C. Vanspall being the 1/4 share in the balance of Rs. 10,403. 4. 9 recovered from Mr. M. J. Dynappel thro' the East India Office London			2,462	
		and this amount has been distributed amongst his children:-				
		Retained for Mrs. J. A. D. Almeida (formerly Mrs. J. A. Vanspall) widow of Francis Christian Vanspall one of the pers. deceased J. L. Vanspall. in full of her 1/2 of 1/9 of 1/4 share	Rs	136 12 6		
		Retained for the Representatives of Mr. Hendrick Rudemather Vanspall one other pers. being in full of his 1/9 of 1/4 and his 1/8 in 1/2 of 1/9 share		290 10 6		
		Retained for Mrs. Alletta Deborah Cornelia (formerly A. D. Vanspall) one of the said J. L. Vanspall. in full of her 1/9 of 1/4 and also 1/8 in 1/2 of 1/9		290 10 6		
		Retained for Mrs. Johanna Maria Bracnell formerly J. M. Vanspall one other Daughters of J. L. Vanspall, in full of hers 1/9 of 1/4 and her 1/8 in 1/2 of 1/9		290 10 5		
		Retained for Mrs. Petronella Margaretta Dordell (formerly P. M. Vanspall) one other Daughters. being in full of hers 1/9 of 1/4 and her 1/8 in 1/2 of 1/9		290 10 5		
		Retained for Mrs. Anna Henrietta Mansell (formerly A. H. Vanspall) one other Daughter of J. L. Vanspall in full of her 1/9 of 1/4 and also 1/8 in 1/2 of 1/9		290 10 5		
		Retained for Mrs. William Methorst Vanspall one other pers of J. L. Vanspall. in full of his 1/9 of 1/4 and also his 1/8 in 1/2 of 1/9		290 10 5		
		Retained for Mrs. Johanna Wilhelmina Koegyer (formerly J. M. Vanspall) one other Daughter of J. L. Vanspall in full of hers 1/9 of 1/4 and also 1/8 in 1/2 of 1/9		290 10 5		
		Retained for Mrs. Cornelia Charlotte Graham (formerly C. C. Vanspall) one other Daughters, in full of her 1/9 of 1/4 and also 1/8 in 1/2 of 1/9		290 10 5		
				2462		
December	18	To Amount Principal of the Folly G. P. Note purchased by transfer no/: No 58144 of 5 6/8 7 of 5%			2000	
1870						
January	1	To Balance of Cash &c on hand brought down			2000	2462
March	30	To Int. rec. from the Bank of Madras on G. P. N. 31162/58144 of 1856/57 of 6% Rs. 2000. 31 Aug. '69 & 28 Feby 1870				50

1869 December	18	By Amount value of the Jelly G. P. Note purchased by transfer viz[z]:						
		No 58144 of 56/57 @ 5%		Rs 2000	..			
		Int - 31 Aug[t] to 17 Dec[r] 1869		29	11	7		
				2029	11	7		
		Prem[m] @ 8/2%		170	..	..	× 2199	11 7
						..	2199	11 7
					..	2,000	262	4 5
31		By Balance of Cash & on hand carried down						
					..	2,000	2462	.. ..
1870 January	13	~~By Amount Value of the following G. P. Note purchased thro the Bank of Madras~~						
		~~No 44387/22770 of 1869 Bar @ 5/2%~~		~~Rs 500~~	..			
		~~a/c 44388/22770 " " "

Dr. Cash Account of Estate of Mr. Francis Christian Vanspall. In Trust for Peter

1869 October	18	To Amount transferred from the account of Mr. F.C. Vanspall being the 1/4 share in the balance of Rs. 19403. 4. 9 recovered from Mr. J. Pynappel thro' the East India Office London and the same has been distributed amongst his Children viz.				
		Retained for Mr. Simon Diedarick Vanspall one of the sons of the said Peter Vanspall in full of his 1/5 of 1/4 share	Rs	492	6	4
		Retained for Mr. Peter Vroenveen Vanspall alias Peter Vanspall one other son in full of his 1/5 of 1/4 share		492	6	5
		Retained for Mr. Johannes Carolus Vanspall one other son in full of his 1/5 of 1/4 share		492	6	5
		Retained for Mr. Rudenrather James Vanspall one other son in full of his 1/5 of 1/4 share		492	6	5
		Retained for Mrs. Susanna Carolina Vanspall widow of the late Mr. Johannes Marinus Vanspall one other son of Do in full of her 1/3 of 1/5 of 1/4 share		164	2	1.
		Retained for George Charles Vanspall one of the sons of Johannes Marinus Vanspall & Thomas one other son of the said Peter Vanspall in full of his 1/3 of 1/5 of 1/4 share		164	2	2
		Retained for John Vanspall one other son of Johannes Marinus Vanspall one other son of the said Peter Vanspall in full of his 1/3 of 1/5 of 1/4 share		164	2	2.
				2462		

1870 January	1	To Balance of Cash in hand brought down				2462
	13	To Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras &				2462
		No. 011387/22770 of 1869/60 @ 6 1/2 p.c. Rs	500			
		" 011388/22770 " " "	500			
June	23	" 016060/43335 " " "	500			
		" 016057/33746 " " "	500			2000
		To Interest from the Bank of Madras on the above G.P. Notes from 30th Nov 1869 to 31st May 1870				55
July	1	To Balance of Cash in our hands brought down			2,000	2517
December	3	To Int. received from the Bank of Madras on G.P.N. No 011387/22770 of 1869/60 @ 6 1/2 p.c. Rs 500: 31st May to 30th Nov 70 Rs.	13 12		2,000	2,23 2 2
		" 011388/2770 " " "	500 " "	13 12		
		" 016060/4335 " " "	500 " "	13 12		
		" 016057/33746 " " "	500 " "	13 12		55
					2000	278 2 2

Vanspall (Deceased.)
with the Administrator General 6r

1869 Dec.	31	By Balance of Cash on hand carried down			2,162	
1870 January	13	By Amount value of the following G.P. Notes purchased this day by the Bank of Madras viz:				
		No 14387/22770 of 1869 for Rs of 5 p.c.	Rs	500		
		14388/22770		500		
		16076/13335		500		
		16057/33746		500		
				2,000		
		Interest 30 November 1869 to 7 January 50		11 4 10		
				2,011 4 10		
		Premium @ 14 p.c		280		
					2291 4 10	
		By Cash paid for Stamps to Cheque No 9			1	
June	23	By Do paid proportion of charges of auditing the accounts for preparing and printing the Schedule to 31st December last			28	
					2293 13 10	
	30	By Balance of Cash Rs on hand carried down		2,000	223 2 2	
				2,000	2,517	
July	7	By Cash paid Admor General's Commission 2½ p.c on Rs 55 received 23rd June last			1 6	
December	22	By Do paid proportion of charges for Auditing the Accounts for prep.g & printing the Schedule to 30th Jn 70			4	
	23	By Do paid Admor General's Commission @ 2½ p.c on Rs 55 rec.d 3rd instant			1 6	
					6 12	
	31	By Balance of Cash Rs on hand carried down		2000	271 6 2	
				2000	278 2 2	

Rec.d Feb 22 1871

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

In Trust for Cornelius

1869 October 18	To Amount transferred from the account of Mr. F.C. Vanspall being the 1/48 share in the balance of Rs 19,403. 4. 9 recovered from Mr. M.J. Pynappel through the East India Office London and the same has yet to be distributed amongst his Children.			
	Retained for Mr. William Leibschwager one of the sons of Mrs. Mary Theresia Deborah Elizabeth Leibschwager (formerly Mrs. J.D.C. Vanspall) the Daughter of the said Cornelius Vanspall in his full of his 1/4 of 1/4 share	Rs 615 8		
	Retained for Mr. Henry Leibschwager one other son of the said Mrs. J.D.C. Leibschwager, in full of his 1/4 of 1/4 share	615 8		
	Retained for Mrs Sophia Wilhelmina Brussel Beachop (formerly L.M. Vanspall) widow of the late Mr. Peter J.D. Vanspall son of Cornelius Vanspall, in full of her 1/2 of 1/2 of 1/4 share	410 5 4		
	Retained for the son of the late Peter John Andrew Vanspall, who was the son of Cornelius Vanspall in full of his 2/3 of 1/2 of 1/4 share	820 10 8		
		2462 . .		
1870 January 1	To Balance of Cash on hand brought down			2462 . .
31	To Amount Principal of the following G.P. Notes purchased thro the Bank of Madras viz/			
	No 19165 of 1866/67 5%	Rs 500 . .		
	059662/9554	500 . .		
	013627/46414	500 . .		
	07982/53328	500 . .		
March 30	To Int Received from the Bank of Madras on G.P. Note No 19165 of 1866/67 5% Rs 500 31 Aug 1867 to 28 Feb 1870			2000
	059662/9554	500 . . 12 8		
	013627/46414	500 . . 12 8		
	07982/53328	500 . . 12 8		
		12 8		50 . .
July 1	To Balance of Cash & Securities on hand brought down			2000 2512 . .
October 28	To Interest from the Bank of Madras on G.P. Note No 36285/19165 of 1866/67 5% Rs 500 25 Feb 1870 to 31 Aug 1870	12 8		2000 277 12 9
	059662/9554	500 . . 12 8		
	013627/46414	500 . . 12 8		
	07982/53328	500 . . 12 8		
		12 8		50 . .

Vanspall (Deceased)
with the Administrator General &c

1869 Dec[r]	31	By Balance of Cash on hand carried down			2462	..
1870 January	31	By Amount value of the following Bills purchased this day by the Bank of Madras viz[s]				
		No 19165 of 1856/57 p. 5%	Rs 500 ..			
		005966/29554 " "	500 ..			
		013627/46414 " "	500 ..			
		007982/53328 " "	500 ..			
			2000 ..			
		Interest 31st August 1869 to 29th January 1870	41 63			
			2041 63			
		Premium c 5/2 p/c	100 ..			
			2231 63			
		Less Renewal fee	1 ..		2230	6 3.
		By Cash paid for Stamp to Cheque No 22			1	..
April	5	By Do paid Admor General's Commission @ 2½ p/c on Rs 50 received 30 March last			1	4 ..
June	23	By Do paid for postage charges for auditing the Accounts and for preparing and printing the Schedules to 31 Dec[r] 69			28	..
					2234	3 3
	30	By Balance of Cash Rs on hand carried down		2,000	277	12 9
				2,000	2512	.. ..
Sept[r]	9	By Cash paid the Bank for Mad Rs being renewal fee on 6 Pn No 03b205/19165/56/57 p Rs 500			1	.. ..
Oct[r]	5	By Do paid Admor Genl's Commission @ 2½ p/c on Rs 50. received 28th Sept[r] last			1	4 ..
Dec[r]	22	By Do paid proper charges for auditing the Cases & for prep[g] & printing the Schedules to 30 June 70			4	.. ..
					6	4 ..
	31	By Balance of Cash Rs on hand carried down		2000	321	8 9
				2000	327	12 9

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

In Trust for Miss P.

1869
October 18 To Amount transferred from the account of Mr F.C. Vanspall being
1/18 share in the balance of Rs 10,403. 4. 9 recovered from Mr. M.J.o
Prapapel thro' the East India Office London. . . . . Rs 2,462

and the same has been distributed amongst her 3 surviving
Brothers viz:

John Lamberlius Vanspall one of the Brothers his 1/3 share Rs 820 10 8

and this amount has been subdivided as follows.

Mr. A.D. Almeida 1/2 of 1/9 of 1/3 Rs 45 9 5

Mrs Petronella Margaritta Dardell 1/9 of 1/3 Rs 91 2 11

Do of 1/3 of 1/2 of 1/9 of 1/3 5 11 2 96 14 1

Representatives of the late Mr Hendrick Rudemaker Vanspall
1/9 of 1/3 Rs 91 2 11

Do 1/3 of 1/2 of 1/9 of 1/3 5 11 3 96 14 2

Mrs Aletta Deborah Cornelia 1/9 of 1/3 Rs 91 3.

Do 1/3 of 1/2 of 1/9 of 1/3 5 11 2 96 14 2

Mrs Johannes Maria Maxwell 1/9 of 1/3 . 91 3.

Do 1/3 of 1/2 of 1/9 of 1/3 . 5 11 2 96 14 2

Mrs Anna Henrietta Maxwell 1/9 of 1/3 . 91 3.

Do 1/3 of 1/2 of 1/9 of 1/3 . 5 11 2 96 14 2.

Mrs Johanna Wilhelmina Vergeyen 1/9 of 1/3 . 91 3.

Do 1/3 of 1/2 of 1/9 of 1/3 . 5 11 2 96 14 2.

Mrs Cornelia Charlotte Spalvanus 1/9 of 1/3 . 91 3.

Do 1/3 of 1/2 of 1/9 of 1/3 . 5 11 2 96 14 2

Mr William Metherst Vanspall 1/9 of 1/3 . 91 2 11

Do 1/3 of 1/2 of 1/9 of 1/3 . 5 11 3 96 14 2

Peter Vanspall his 1/3 share 820 10 8

and this amount has been subdivided as follows.

Peter Goosen Vanspall alias Peter Vanspall 1/5 of 1/3 share Rs 164 21

Mr Rudemaker James Vanspall 1/5 of 1/3 . 164 2 2.

Mrs Susanna Caroline Vanspall 1/3 of 1/5 of 1/3 . 54 11 4

Mr George Charles Vanspall 1/3 of 1/5 of 1/3 . 54 11 4

Mr John Vanspall 1/3 of 1/5 of 1/3 . 54 11 4

Mr Simon Frederick Vanspall 1/5 of 1/3 . 54 11 5

Mr Johannes Carolus Vanspall 1/5 of 1/3 . 164 2 3

164 2 2

Mr Cornelius Vanspall his 1/3 share 820 10 8.

and this amount has been subdivided as follows.

Rs 820 10 8

Mr M. Leibschwager 1/4 of 1/3 205 2 8

Mr Henry Leibschwager 1/4 of 1/3 205 2 8

Mrs Sophia Wilhelmina Brussels Bacchus 1/3 of 1/2 of 1/3 136 12 5

The only son of the late Peter John Andrew Vanspall 2/3 of 1/2 of 1/3 273 8 11

820 10 8

2462

D. Vanspall (Deceased)

with the Administrator General in Cr.

1869 Dec	31	By Balance of Cash on hand carried down	2467

Ledger 22 189

(A) 4.

Cash Account of Estate of Mr. John Moore

From Vol 17/25

1869					
October 1	20	To Cash retained in my a/c closed under this date as follows:			
		Admor Generals commission		£	1. 3. 7.
		Messrs Elliott & Co		"	17. 8. "
1870				"	18. 11 7
Jany	1	To Balance of Cash on hand brought down		"	17. 8.

with the Administrator General

1869							
Nov^r	2	By Cash paid Admr General's Commissions on distribution	"	"	"	1.	3. 7.
Dec^r	31	By Balance of Cash on hand carried down	"	"	"	17	8 "
			"	"	"	18.	11. 7.
1870							
January	19	By Cash paid Messrs Elliott & Co of Cuddapah their Messrs Roy Numbaroomall & Co in full of their Claim	"	"	"	17	8 .

Dr.

Cash Account of Estate of James George Garrett Esqre

from Vol 19 folio 145.

1869						
October	21.	13t Forwarded	20	.	.	3492 3 9

Fo Dr.

Cash Account of Estate of James George Garrett Esqre

from fol: 94

1869 October	21					
		Bl. forward	20	"	"	3492 3 9
			20	"	"	3492 3 9
					Madras	21st
1869 October	21	To Cash paid as per Account vouched under this date as follows.				
		Admr Genl's comn				
		Mr C. D. Harris				54 1 10
		Monsoonmy Pillay				60 0 3
		F. D'Castillas				2 15 1
		Mr C. N. Brown				1 1 5
		Messrs A & L Griffiths				. 10 4
		" Facioles H°				99 9 6
		" S. David & H°				2 9 3
		T. Sevaraniah				4 14 1
		Mess Secretary 17th N. I.				3 12 9
		Mrs C. C. Griffiths				1 13 6
		M. Garrett Esqre				275 9 7
		S. Alavar Chetty H°				5 9 .
		John Garrett Esqre				2 1 3
						1 6 9

Carried

Madras Hce — Administrator General — 6rs

1869 October	21													
						13t. forward.	45220	3	3	1215.	6.	7.	20 . .	1914 15 4.
						J. David Hé	24	10	.	.	10	7		
						Messrs. J. M. Symons Hé	30	14	.	.	13	4		
						J. Sevaraminah	19	2	8	.	8	3		
						The Mess Secretary 17th N. I.	9	.	.	.	3	11		
						G. Wellington Esqre	38	10	.	.	102	6	6	
						Rama Naick	1	8	.	.	.	8		
						Messrs Boreman Spichard and Barclay	91	12	.	.	2	7	6	
						R. Sod	171	8	3	.	4	9	9	
						The Manager Madras Times	27	8	.	.	1	10		
						Messrs Mosse and Cé	7	8	.	.	1	15	5.	
						" Binny Hé for Mrs E. C. Griffiths	139	14	4	37	6	4		
						R. Gopaul Krishnamah	17	7	8	.	4	12	4	
						Do	25	4	10	.	10	11		
						H. Garrett Esqre	28	1	.	.	12	1		
						E. Andrew Esqre	23	10	10	.	10	2		
						J. Alwar Chetty Hé	10	8	.	.	4	6		
						George Short Esqre	30	0	.	.	8	1	.	
						C. Clarke Esqre	207	2	6	11	55	11	3	
						John Garrett Esqre	477	7	11	4	120	6	8	
						A. Namasivoy Chetty	39	7	4	.	10	10	10	. . . 1577 4 5.
							50602.	13.	5.	1577.	4.	5.	20 . .	3492 3 9.
						" R. 2. 11. " 5/100 %								

October 1869
Hé
Administrator General.

See folio 99

Dr.

Cash Account of Estate of James George Garrett Esqr.

From folio 98.

1869						
October	21					
		To Shares in the Madras Advertising and Printing Company retained being unsold			1461.	9 7.
		To Cash retained for audit charges, filing Accounts and other incidentals	20	. .	. .	. .
		To Cash retained being the second dividends on the claims of the undermentioned parties viz.			25	. .
		Messrs D'Rozario Hle			1	1 7.
		Secretary Athenæum and Daily News			4	13 6.
		Messrs Maxwell Hle			51	9 10
		Do			4	7 2.
		Messrs Frederick Taylor Hle			5	6 .
		Maidens Sait Hle			2	0 3
		Messrs Campbell and Langhorne			.	9 6.
		Langhorne Hle			.	0 1
		Mr. C. D. Walker			0	3 5
		Moonsawmy Pillay			0	6 5
		J. D'Castillas			.	2 5
		Messrs Fox Hle			1	9 0
		Mr. Blizett of London			170	13 2
		Messrs D'Rozario Hle			.	13 7.
		The Government Solicitor			213	2 1
		T. M. Ramasawmy Chetty			.	1 6
		Mr. C. A. Brown			.	1 5
		Messrs Barrie Hle			1	. 10
		Broadwood and Sons			110	5 10
		Revd C. Griffiths			13	0 6
		The Trustees of Messrs Stephens Clarke Hle			626	4 4
		Messrs Pacific Hle			.	5 7.
		S. Davis Hle			.	12 7.
		Messrs J. M. Spences Hle			.	15 4.
		J. Saravanniah			.	0 3
		The Mess Secretary 17th N. I			.	3 11
		S. Millington Esqre			.	5 6
		Rama Naick			102	6 6
		Messrs Boothman Pritchard and Barclay			.	2 6
		R. Joe			2	7 6
		The Manager Madras Times			4	9 9
		Messrs Moses Hle			.	11 10
		Binny Hle for Mrs C. C. Griffiths			1	15 5
		R. Gopaul Chetty and			37	6 11
		Do			4	12 11
		Mr. Garratt Esqre			.	10 11
		C. Andrew Esqre			.	12 1
		S. Alwar Chetty Hle			.	10 2
		Grover Stuart Esqre			0	1 3
		C. Clarke Esqre			0	11 0
		John Garratt Esqre			.	4 .
		A. Ramasawmy Chetty			0	11 0

To the Administrator General Cr.

1869.						
Oct.	25	By Cash paid A. for being the further proportion of this claim for Rs 171.8.3 agt this estate			4. 9. 9.	
November	2	By Do paid the undermentioned parties the further proportion of their respective claims against this Estate:				
		Messrs Maxwell & Co claim Rs 1920 6.			51 9 10.	
		Do 185. 7. 9			4 7 2.	
		Do 397. 6.			10 10 10	
		Name sake of Chetty			54. 1. 10.	
		By Cash paid Admr Generals Commission at 5 p cent on Rs 1717. 10. 11 collected & distributed			6	
	4	By Postage to A. Sacrimada Pillay Salem			6.	
		By Do to L. W. Whiteside Esqre Tanjore				
		By Cash paid the undermentioned parties being the further proportion of their respective claims:				
		Messrs De Beaux & Co Claim Rs 4015			1. 1. 7	
		Do N. Q. Prichard Esqre Government Solicitor 7557 8 11			203. 2 1.	
		Do Manager Madras Times 278			11 10.	
		Messrs Prichard & Barclay for Stephens Clarke & Co 23301 8 1.			626 4 4.	
		Do Their own Claim 91 12.			2 7 6.	
		Do			2 -	
		By Do paid for Stamps to Cheques Nos 283 and 284			1. 15 5.	
	5	By Do paid Messrs Arnold & Co their further proportion of their claim for Rs 73.			2. 8. 3	
	6	By Do paid Messrs Arnold & Co do do 93. 9 4			4. 13. 8	
		Messrs Smith Sait & Co do do 180. 11. 6			13. 7.	
		Secretary Chinnaman Waigeetum do do 31. 10. 6			10. 2.	
	12	By Do paid Messrs D Rozario & Co do do 23. 10. 10.			8. 6.	
		Messrs E. Andrew do do 295. 14. 5.			8. -	
	13	By Do paid Messrs Laybourn & Co do do 1. 8. 6			13 6.	
		Messrs Rammacel & Co do do 30. 14. 6			1 - 10.	
	15	By Do paid Messrs L. H. Spencer & Co do do 39 - -			1. 1. 7.	
	16	By Do paid Messrs Barrie & Co do do				
	17	By Do paid for a dealwood Case for packing the preserved articles of this estate for transmission to the relatives in England in preparation			10 11.	
	22	By Do paid the undermentioned parties the further proportion of their respective claims.				
		R Gopaul Krishnamah & Co claim Rs 25. 4. 10				
		Do 177. 8. 6			4 12 4	
December	14	By Do paid Messrs Salathiel & Co being the charges incurred by them in re shipping a package containing the preserved Articles of this Estate.			1. 8.	
		By Do paid E. Ravenscroft Esqre East India Office London.			8 1.	
		By Do paid E. Barchett Esqre on account of George Shadbolt Esqre being the further proportion of this claim for Rs 300 against this Estate			6.	
	16	By Postage to W. L. Whiteside Esqre Tanjore			28.	
Decr.	21	By Cash paid Do for charges for writing the accounts for preparing & printing the Schedules to 30 Inner Reg				
					998 12 1.	
			20		2065. 1. 11.	
	31	By Balance of Cash &c on hand carried down				
			20		3063 14 -	

Dr. Cash Account of Estate of Mr. Guiseppe Galli

1869								
December	31	To Balance of Cash due carried down					1	
1870								
June	30	To Balance of Cash due carried down					1	
Dec.	31	To Balance of Cash due carried down					1	
June	30	To Balance of Cash due carried down					1	
December	31	To Balance of Cash due carried down					1	
1872								
June	30	To Balance of Cash due carried down					1	
Dec.	31	To Balance of Cash due Carried down					1	
1873								
June	30	To Balance of Cash due carried down					1	
Dec.	31	To Balance of Cash due Carried down					1	
1874								
June	30	To Balance of Cash due carried down					1	
Dec.	31	To Balance of Cash due carried down					1	
1875								
June	30	To Balance of Cash due Carried down					1	
Dec.	31	To Balance of Cash due carried down					1	
1876								
June	30	To Balance of Cash due carried down					1	
1876								
Dec.	31	To Balance of Cash due Carried down					1	
1877								
June	30	To Balance of Cash due carried down					1	
Sept	7	To Cash rec'd from B.B. of Madras being the Amt of debit of this Estate struck to be found under the order of Court dated 7th July 1877 No. 1750 page 12					1	
							1	

with the Administrator General Cr

Dec October 1870	26	By Pd by the Controller General of Accounts Calcutta					1	
Jany	1	By Balance of Cash due brought down					1	
July 1871	1	By Balance of Cash due brought down					1	
Jany	1	By Balance of Cash due brought down					1	
July 1872	1	By Balance of Cash due brought down					1	
January	1	By Balance of Cash due brought down					1	
July 1873	1	By Balance of Cash Due brought down					1	
January	1	By Balance of Cash due brought down					1	
July 1874	1	By Balance of Cash due brought down					1	
January	1	By Balance of Cash due brought down					1	
July 1875	1	By Balance of Cash due brought down					1	
Jany	1	By Balance of Cash due brought down					1	
July 1876	1	By Balance of Cash due brought down					1	
Jany 1876	1	By Balance of Cash due brought down					1	
July 1877	1	By Balance of Cash due brought down					1	
Jany	1	By Balance of Cash due brought down					1	
July	1	By Balance of cash due brought down					1	

Dr. Cash Account of Estate of Conductor Thomas Hyde

from Vol 17 83.

1869 October	26	To Cash retained in my a/c closed under this date as follows:			
		Admor Generals commission		10	1
		Messrs Spotter & Co		36	-
		For postage &c		8	-
		Messrs Botting & Co		14	7 10
		Entertainment		4	11 -
				56	4 11
1870 January	1	To Balance of Cash on hand brought down		56	4 11
July 1871	1	To Balance of Cash on hand brought down		5	2 6
Jany	1	To Balance of Cash on hand brought down		5	2 6
July 1872	1	To Balance of Cash on hand brought down		5	2 6
January	1	To Balance of Cash on hand brought down		5	2 6
July 1873	1	To Balance of Cash on hand brought down		5	2 6
January	1	To Balance of Cash on hand brought down		5	2 6
July 1874	1	To Balance of Cash on hand brought down		5	2 6
January	1	To Balance of Cash on hand brought down		5	2 6
July 1875	1	To Balance of Cash on hand brought down		5	2 6
January	1	To Balance of Cash on hand brought down		5	2 6
July 1876	1	To Balance of Cash on hand brought down		5	2 6
January	1	To Balance of Cash on hand brought down		5	2 6
July 1877	1	To Balance of Cash on hand brought down		5	2 6
January	1	To Balance of Cash on hand brought down		5	2 6
July	1	To Balance of Cash on hand brought down		5	2 6

Cr

with the Administrator General

1869 October	29	By Cash paid M/s Parker & Co for the funeral expenses of the deceased including Coffin and Grave			36	
Nov	2	By Cash paid Admor Generals commission on distribution			10	1
	4	By Do paid M/s Cotting & Co the proportion of their claim for Rs 31			14	7 10
December	16	By Postage to Mr Hyde Bangalore				6
					51	2 5
	31	By Balance of Cash on hand carried down			5	2 6
					56	4 11
1870 June	30	By Balance of Cash on hand carried down			5	2 6
Dec	31	By Balance of Cash on hand carried down			5	2 6
June	30	By Balance of Cash on hand Carried down			5	2 6
December	31	By Balance of Cash on hand Carried down			5	2 6
1872 June	30	By Balance of Cash on hand Carried down			5	2 6
Decr	31	By Balance of Cash on hand Carried down			5	2 6
1873 June	30	By Balance of Cash on hand carried down			5	2 6
Decr	31	By Balance of Cash on hand Carried down			5	2 6
1874 June	30	By Balance of Cash on hand Carried down			5	2 6
Dec	31	By Balance of Cash on hand Carried down			5	2 6
June 1876	30	By Balance of Cash on hand Carried down			5	2 6
Dec 1876	31	By Balance of Cash on hand Carried down			5	2 6
June 1876	30	By Balance of Cash on hand Carried down			5	2 6
Dec 1877	31	By Balance of Cash on hand Carried down			5	2 6
June	30	By Balance of Cash on hand carried down			5	2 6
Augt	29	By Cash pd by Treasy Bill of Madras being the balce of Audit of this Estate directed to be paid to the Pay Department by the order of the Madras Govt Dated 7th July 1877				5 2 6

Dr. Cash Account of Estate of Mr. William Ringrose

		From fol 4			
1869					
		B/ forward		2,900.	6,688. 9. 7.
				2,900.	6,688. 9. 7.
1869					Madras
Nov.	1	To Cash retained in my a/c closed under this date as follows:			
		Sashayere Row			
		Mr. H. Wilson in full			15. .
		Mr I. J. D'Sa			3. 3. 7.
		Judges clerk			70. 15. 8.
		Registrar			2. 8. .
		For Audit and Incidentals			4. . .
		Mrs Jane Mc Dermott			20. . .
		Mrs Emma Wilson			1096. 15. .
					1096. 15. .
1870					
Jany	1	To Balance of Cash on hand brought down			2309. 9. 3.
					91. 14. 2.
July	1	To Balance of Cash on hand brought down			91. 14. 2.
1871					
Jany	1	To Balance of Cash on hand brought down			15. 4. 6.

with the Administrator General

1869						
		By Balance forward		2,900.	3,397.	12 8.
Novr 1	By Balance of Cash in favor of this estate distributed amongst the undermentioned children of the deceased:-					
	Retained for Mrs Jane McDermott, daughter, 1/3 share		Rs 1,096. 15 "			
	for Mrs Emma Wilson do 1/3 "		1,096. 15 "			
	Transferred to a Separate Account in trust for William Henry Rengroe son of the deceased his 1/3 share		X 1,096. 14. 11		3,290.	12 11.
				2,900.	6,688.	9 7.

1st November 1869
&c.

Administrator General

November 2	By Cash paid Admor General's Commission @ 5/p cent on Rs 50. Received 9th October last			X	2 8.
	4 By Postage to Mr E Wilson Mangalore			X	1.
	11 By Cash paid the Bank of Madras on account of Mrs Emma Wilson being the 1/3 share in the Residue of this Estate payable to her as the daughter of the deceased			X	1,096 15.
	By do paid for Stamp to Cheque No 290			X	1.
	25 By do paid Mrs Jane McDermott being the 1/3 share in the Residue of this Estate payable to her as one of the daughters of the deceased			X	1,096 15.
	By do paid for Stamp to cheque No 306			X	1.
	By do paid for do cheque No 306			X	3 3 7.
December 1	By do paid Mrs McThompson in full of the claim of Mr H Wilson			X	" " 6.
	3 By Postage to Mr H Wilson Mangalore			X	15.
	8 By Cash paid the Police Madras Jurist in full of the claim of Sheshagurispain			X	3. 8.
	21 By do paid proper charges for Auditing the Accounts & for preparing & printing the Schedules to 30 June 1869			X	2218. 5. 1.
				"	91 4 2
	31 By Balance of Cash on hand carried down				2,309 9 3
1870					
June	7. By Cash paid the Bank of Madras in full of the claim of Mr J J D'Sa			X	70 15 8.
	23 By do paid for portion of charges for auditing the accounts & preparing & printing the Schedules to 31 Dec by			X	5.
				"	75 15 8
	30 By Balance of Cash on hand carried down			"	15 4 6
				"	91 4 2
Decr	31 By Balance of Cash on hand carried down				15 4 6
1871					
2nd	00 By Balance of Cash on hand Carried down				15 4 6

Dr. Cash Account of Estate of Mr William Ringrose

In Trust for William

1869							
November	1.	To Amount transferred from the account of Mr W. Ringrose being the 1/3 share in the Residue of that Estate payable to William Henry Ringrose as the Son of the deceased			1096	14	11
	17	To Amount Principal of the 4 p.c. Note purchased by transfer viz: No 002746/12526/54/55 @ 5%		1,000			
				1,000	1096	14	11
1870							
Jan	1	To Balance of Cash & in hand brought down		1,000	35	4	3
Feb	3	To Interest from the Bank of Madras on G.P.N. No 002746/12526/54/55 @ 5% Rs 1000: 30 days 4 p.c.					
		Anticipations Interest 31st March to 14th July 1870	13. 2		38	2	
July	1	To Balance of Cash & in hand brought down		1000	73	6	3
	13.	To Amount Principal of the following P.N. of the New 4 p.c. Loan 15th July 1870 received from the Bank of Madras viz:					
		No 005706 of 1870		1000			
				1000	69	15	
1871							
Jany	1	To Balance of Cash & in hand brought down		2000	69	15	
	25	To Interest from the Bank of Madras on P.N. No 005706 of 1870 @ 4 p.c. Rs 1000: 15 July to 15 January last			22	8	
				1000	67	7	
July	1	To Balance of Cash & in hand brought down		1000	89	15	
August	19	To Interest from the Bank of Madras on P.N. No 005706 of 1870 @ 4 p.c. Rs 1000: 28 days 15th July last Rs 22-8					
		Less Income Tax	3. 9		22	4	3
				1000	109	10	3

Henry Ringrose

with the Administrator General 6r

1869								
November	17	By Amount value of the following Notes purchased by the [illegible]						
		No 027446/125266/54/55/56/6%	Rs	1000	. .			
		Int 30 Sept to 18 Nov/69		6.10.8.				
				1006.10.8.				
		Premium 5½%		55. . .				
					. .	1061.	10	8.
December	31	By Balance of Cash &c on hand carried down						
					. .	1000.	35	14 3
					. .	1000	1096	14 11
1870								
June	1	By Cash paid Admor Generals Commission @ 2½% on Rs 38.2. . received 3d May 1870						
					. .			15. 3.
	1	By Cash paid Admor Generals Commission @ 2½% on Rs 2.8. . received 3d May 1870						
					. .		2	8. .
	23	By Cash paid for portion of charges for Auditing the accounts & for stamping and printing the Schedules to 31st Dec. 1869						
					. .		3	7 3
					. .	1000	69	15 .
	30	By Balance of Cash &c on hand carried down						
						1000	73	6 3
July	13	By Amount Principal of the following Notes of the 5% P.N.L. of 2d March 1865 surrendered for the purpose of transferring the same into the new 4½% L of 1st July 1870 viz:						
		No 027446/125266/54/55/56			. .	1000.		
December	22	By Cash paid for portion of charges for Auditing the Accounts & for printing the schedules to 30th June			. .		2	8 .
					. .	1000	2	8 .
					. .	1000	67	7 .
	31	By Balance of Cash &c on hand carried down						
					. .	2000	69	15 .
1871								
February	1	By Cash paid Admor Generals Com" @ 2½% on Rs 22/8. received 25 January last			. .			9 .
June	30	By Cash paid for portion charges for printing the accounts & for stamping and printing the Schedules to 31st Dec" 1870						
					. .		2	9 .
					. .	1000	87	6 .
		By Balance of Cash &c on hand carried down						
					. .	1000	89	15 .
September	12	By Cash paid Admor Generals commission @ 2½% on Rs 22.4.3 received 19th August last						
					. .			8. 11.
December	1	By Cash paid Mr J. McDermott the Interest realized on the invested funds less charges						
					. .		71. 11.	11
					. .		72	4 10.
					. .	1000.	37	6 5
	31	By Balance of Cash &c on hand carried down						
					. .	1000.	109	10 3

(See Vol 21 fol 80)

Dr. Cash Account of Estate of Mr. G. Lazarus

1867 November	6	To Cash received from Mr. G. Lazarus being Admor Generale fees for Granting a Certificate under Section ~~XXX~~ of Act No XXIV of 1867		3 11 1.

with the Administrator General

1869 December	2	By Cash pd Admr Genl's fees for Certificate under Sect. 34 of Act of XXIV of 1869	.	.	.	3	11	1.

Dr. Cash Account of Estate of Miss Jane Regel

1869 November	10.	To Cash received from Mr. B. C. Regel being fees for Granting a Certificate under Section XXXIV of Act 1 XXIV of 1869		10 7.

with the Administrator General. &c

1869 December	2	By Cash paid Admor Generals fees for Certificate under Sect. 3 & of Stat. No. XXIV of 1867	.	.	.	10 /.

1867.

Dr. Cash Account of Estate of Mr. David Doctor

1869 November	15	To Cash received from Mr. D. Morton being Admr. Generals fees for granting a Certificate under Section XXXIV of Act & Act XXIV of 1867	£	12	11 10.

with the Administrator General

1867 December	2	By Cash paid Admr General's fee for Certificate under Section 34 of Act XXXIV of 1867				12.	11. 10.

Dr.

Cash Account of Estate of Mr. R. J. Ewing

From Vol 18 fol 328.

1869 Nov 16		To B/F forward		570. 10. 10.
				570. 10. 10.
1869 Nov 16	To Cash retained in my a/c closed this date as follows:			Madras
	Admr General's Commission			22 15. 4.
	W. J. B. Turnbull			100 . .
	For postage and Incidentals			2 1 .
	Messrs McDowell & Co			408 12 .
	Messrs Oakes & Co			31. 8. 1.
	N. W. Subbaraidoo Naidoo			5. 6 6
				570. 10. 10
1870 Jany 1	To Balance of Cash on hand brought down			1. 15 . 6
June 30	To Balance of Cash due carried down			
Dec 31	To Balance of Cash due carried down			
1871 June 30	To Balance of Cash due Carried down			
December 31	To Balance of Cash due Carried down			
1872 June 30	To Balance of Cash due Carried down			
Dec 31	To Balance of Cash due carried down			
1873 June 30	To Balance of Cash due carried down			

Administrator General

1869 Nov 16		By Forward			125	4
	By Balance of Cash in favor of the estate distributed in proportion at R. 71.13.2 1/6 p/c on the claims of the undermentioned parties viz:		claims	Dividends		
	Messrs McDowell & Co	R.	569. 1. 8.	408. 12.		
	Messrs Oakes & Co		43 13 10	31. 8. 1.		
	N.M. Subbaraidoo Naidoo		7. 7. 1	5. 6. 5		
			620 0 7	445. 10. 6.		
					570	10. 10.

1869 November

Administrator General

1869 Nov 17	By Cash paid Mr J. B. Turnbull in full of his claim for Medical attendance on the deceased during his last illness and in full of all demands			100	
"	By Stamp to cheque N° 299			1	
"	By Do paid M.J. Parker & Co the proportion of their claim for R. 43. 13. 10.			31. 8	1.
19	By Do paid M.J. Parker & Co the proportion of their claim for R. 569 1. 8.			408	12.
20	By Do paid M.J. McDowell & Co being the proportion of their claim for R. 569 1. 8.			1	
"	By Cash paid for stamps to Cheque N° 301			5	6 5.
22	By Do paid N.M. Subbaraidoo Naidoo the proportion of his claim for R. 7 7 1			22.	15 4.
	By Do paid Admr Generals Commission on Distribution			588	11 10
				568	11. 10.
				1	15 "
31	By Balance of Cash in hand carried down			570.	10. 10.

1870 January

25	By Cash paid for advertising in the Gazette Notice of Dividend in proportion			1	2.
29	By Do paid Do. Do.			"	13 6
				1	15 6
				"	" 6

July 1871

1	By Balance of Cash due brought to down			"	6

January 1872

1	By Balance of Cash due brought to down			"	6

July 1872

1	By Balance of Cash due brought to down			"	6

January 1873

1	By Balance of Cash due brought to down			"	6

July 1873

1	By Balance of Cash due brought to down	7	7	7	6

Cash Account of Estate of Pensioner George Mills

		From Vol: 16 fol 38			
1869					
Nov	17	To Cash retained in my a/c closed under this date as follows:			
		Mr I. Harper		4	3
		For Postage &c		1	
1870				5	3
Jany	1	To Balance of Cash on hand brought down		5	2
July	1	To Balance of Cash on hand brought down		5	2
1871					
Jany	1	To Balance of Cash on hand brought down			15
July	1	To Balance of Cash on hand brought down			15
1872					
January	1	To Balance of Cash on hand brought down			15
July	1	To Balance of Cash on hand brought down			15
1873					
January	1	To Balance of Cash on hand brought down			15
July	1	To Balance of Cash on hand brought down			15
1874					
January	1	To Balance of Cash on hand brought down			15
July	1	To Balance of Cash on hand brought down			15
1875					
Jany	1	To Balance of Cash on hand brought down			15
July	1	To Balance of Cash on hand brought down			15
1876					
Jany	1	To Balance of Cash on hand brought down			15
July	1	To Balance of Cash on hand brought down			15
1877					
Jany	1	To Balance of Cash on hand brought down			15
July	1	To Balance of Cash on hand brought down			15

With the Administrator General

1869								
December	17	By Stamp & cheque № 297					1	
December	31	By Balance of Cash on hand carried down				5	2	1
						5	3	1
1870								
January	14	By Cash paid Mr H. Pereyra on account of Messrs Apothy & Harper being in full of his claim				4	3	1
June	30	By Balance of Cash on hand carried down					15	
						5	2	1
Decr	31	By Balance of Cash on hand carried down					15	
1871								
June	30	By Balance of Cash on hand Carried down					15	
December	31	By Balance of Cash on hand Carried down					15	
1872								
June	30	By Balance of Cash on hand Carried down					15	
Decr	31	By Balance of Cash on hand Carried down					15	
1873								
June	30	By Balance of Cash on hand carried down					15	
Decr	31	By Balance of Cash on hand carried down					15	
1874								
June	30	By Balance of Cash on hand carried down					15	
Decr	31	By Balance of Cash on hand carried down					15	
1875								
June	30	By Balance of Cash on hand Carried down					15	
Decr	31	By Balance of Cash on hand Carried down					15	
1876								
June	30	By Balance of Cash on hand Carried down					15	
Decr	31	By Balance of Cash on hand Carried down					15	
1877								
June	30	By Balance of cash on hand carried down					15	
Augt	29	By cash pd Secy to Treasy Bank of Madras being the bal. at credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877					15	

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Cash Account of Estate of Corporal P. Lynch

From Vol 20 f 166.

1869					
November	2	To Cash retained in my a/c closed under this date as follows.			
		The President Station Prize Committee Lucknow			37. -
		Judges Clerk			2. 8. -
		Registrar			4 - -
		Audit and Incidentals			10. -
		Private James Miller			1010. 1.
1870					
Jany	1	To Balance of Cash on hand brought down			1063. 9. 6
					13 14 -
July	1	To Balance of Cash on hand brought down			13 14 -
					11 6 -
1871					
Jany	1	To Balance of Cash on hand brought down			11 6 -
					11 5 -
July	1	To Balance of Cash on hand brought down			11 5 -
					11 4 -
1872					
Jany	1	To Balance of Cash on hand brought down			11 4 -
July	1	To Balance of Cash on hand brought down			11 3 -
1873					
January	1	To Balance of Cash on hand brought down			11 3 -
July	1	To Balance of Cash on hand brought down			11 3 -

The Administrator General

1869 December	23	By Postage to the President Station Prize Committee Sue Recvr			6
December	3	By Do to Do Do			6.
	16	By Amount Remitted to the Station Prize Committee Sue Recvr by a Transfer Receipt in his favor including Premium and Postage &c as follows:			
		Amount drawn & remitted to meet the Costs of Administration Rs 37.			
		Net Proceeds of this Estate payable to Private James Miller under the decree Mill. 1000. 1. 6	1047	1	6
		By Do paid for Stamps & Cheque Rs 33	1		
		By Do paid for Postage & Charges for Auditing the Account & for postage & printing the Schedules to 30th June 1869	2	8	
			1049	11	6
	31	By Balance of Cash on hand carried down	13	14	
			1063	9	6
1870 January	23	By Cash paid Proportion of Charges for auditing the Accounts for Printing and for the Schedules to 31st December last		2	8
		By Cash paid Proportion of Charges for auditing the Accounts for Printing and for the Schedules to 31st December last		11	6
	30	By Balance of Cash on hand carried down	13	14	
Octr	7	By Stamp & acquittance Roll for the first distribution of the Banda & Kirwee Prize money		1	
				11	5
Decr	31	By Balance of Cash on hand carried down	11	6	
1871 May	4	By Cash paid for Stamp & acquittance Roll for the 2d Distribution of the Banda and Kirwee Prize money recovered on account of this Estate		1	
				11	4
June	30	By Balance of Cash on hand carried down	11	5	
Octr	26	By Stamp to Acquittance Roll for 1½ share 3d distn Banda & Kirwee Prize money		1	
Decr	31	By Balance of Cash &c on hand carried down	11	3	
1872 June	30	By Balance of Cash on hand carried down	11	4	
Decr	31	By Balance of Cash on hand carried down	11	3	
1873 June	30	By Balance of Cash on hand carried down	11	3	
Decr	31	By Balance of Cash on hand Carried down	11	3	

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Cash Account of Estate of Mr. J. Luxa

1869 Nov.	17	To Cash received from Mrs E. Luxa being Admor Generals fees for granting a Certificate under section 34 of act No XXIV of 1867		£	1 4 8

with the Administrator General £ 0 2 11

1869 December	2	By Cash paid Admor General's fee for Certificate under Sec 34 of Act 31 Victoria of 1867			1	8

Dr. Cash Account of Estate of ~~Dresser~~ Second Class Hospital Assistant. Vellamootoo

1869 November 20.	To Cash received from Chief Officer Commanding Sappers and Miners Bangalore being the amount in his hands at the credit of this Estate			39	14
1870 January 1	To Balance of Cash on hand brought down			39	14
July 1 1871	To Balance of Cash on hand brought down			37	1 6
Jany 1	To Balance of Cash on hand brought down			37	1 6
July 1 1872	To Balance of Cash on hand brought down			37	1 6
January 1.	To Balance of Cash on hand brought down			37	1 6
July 1 1873	To Balance of Cash on hand brought down			37	1 6
January 1.	To Balance of Cash on hand brought down			37	1 6
July 1 1874	To Balance of Cash on hand brought down			37	1 6
January 1.	To Balance of Cash on hand brought down			37	1 6
July 1 1875	To Balance of Cash on hand brought down			37	1 6
Jany 1	To Balance of Cash on hand brought down			37	1 6
July 1 1876	To Balance of Cash on hand brought down			37	1 6
Jany 1.	To Balance of Cash on hand brought down			37	1 6
July 1 1877	To Balance of Cash on hand brought down			37	1 6
Jany 1.	To Balance of Cash on hand brought down			37	1 6
July 1	To Balance of cash on hand brought down			37	1 6

with the Administrator General Cr.

1869 November	18	By Cash paid the Madras Railway Company being the charges from Bangalore to Madras on a Case containing Sundry articles belonging to this Estate Rs 2. 8. And Coolly hire from the Salt Store to this office annas 4.	"	"	"	2	12	"
December	6	By Postage to the Commandant Sappers and miners Bangalore.	"	"	"	"	"	6
			"	"	"	2.	12.	6
	31	By Balance of Cash on hand carried down	"	"	"	37	1	6
			"	"	"	39.	14	"
1870 June	30	By Balance of Cash on hand carried down	"	"	"	37	1	6
Decr	31	By Balance of Cash on hand carried down	"	"	"	37	1	6
1871 June	30	By Balance of Cash on hand Carried down	"	"	"	37	1	6
December	31	By Balance of Cash on hand carried down	"	"	"	37.	1	6.
1872 June	30	By Balance of Cash on hand Carried down	"	"	"	37	1	6
Decr.	31	By Balance of Cash on hand Carried down	"	"	"	37	1.	6.
1873 June	30	By Balance of Cash on hand carried down	"	"	"	37	1	6
Decr.	31	By Balance of Cash on hand Carried down	"	"	"	37.	1.	6
1874 June	30	By Balance of Cash on hand Carried down	"	"	"	37	1	6.
Decr.	31	By Balance of Cash on hand Carried down	"	"	"	37	1	6
1875 June	30	By Balance of Cash on hand Carried down	"	"	"	37	1	6
Decr.	31	By Balance of Cash on hand carried down	"	"	"	37	1	6
1876 June	30	By Balance of Cash on hand Carried down	"	"	"	37	1	6
Decr	31	By Balance of Cash on hand Carried down	"	"	"	37	1	6
1877 June	30	By Balance of Cash on hand carried down	"	"	"	37	1	6
Decr	31	By Balance of Cash on hand Carried down	"	"	"	37	1	6

Dr. Cash Account of Estate of Surgeon Major Charles George Edwin Ford

From Vol 20 fol 63.

1869.					
November 20	To Amount value of the following G.P. Notes sold by transfer viz:				
	No 7322 of 1864/66 - 5%	Rs 2,000.			
	Interest 30th September to 21st November 1869	13 14 3			
		2,013 14 3			
	Premium @ 8½%	170 . .			
			B/ forward	2,000	2,183 14 3.
1870					
January 1	To Balance of Cash on hand brought down			2000.	4313. 7. 3
	To Amount Principal of the following G.P. Notes purchased by transfer viz:				710. 13. 7
	No 003097/19459 of 1868/67 - 5%			600.	
February 25	To Amount Principal of the following G.P. Notes purchased thro the Bank of Madras viz				
	No 16662/16245 (See Vol 20 fol 199)				
March 30.	To Int.st rec.d from the B.K of Madras on G.P. No 23161/003097 of 1868/67 - 5% Rs 600: 28 Aug.t Day to 28 Febry 1870			15 . .	
June 30	To Balance of Cash due carried down			600	725 13 7
					288 1 5
July 1	To Balance on hand brought down			600	1013 15 .
September 28	To Int.st rec.d from the Bank of Madras on G.P. No 23161/003097 of 1868/67 - 5% Rs 600: 28 Febry to 31 Augt 1870.			600	
				15 . .	
Dec.r 31	To Balance of Cash due carried down			600	15 . .
					275 15 5
				600	290 15 5

with the Administrator General 6r.

1869						
		B/forward			2915	8
November 18	By Amount transferred to the account of Surgr Majr A.G.E. Fund for A.C.S. being the					
	1/8 of 3/3 Share in the 3d distribution of the Banda and Kirwee Prize money recovered					
	on account of this Estate and payable to Miss Ann Caroline Smith			343		
20	By Amount Principal of the following G.P. Note sold by transfer viz:					
	No 322 of 1864/65 @ 5%		2,000			
December 10	By Cash paid Messrs Binny & Co on account of Mrs M.A. Preston being the 1/8 share in the					
	Residue of the 3d distribution of the Banda and Kirwee Prize money recovered on					
	account of this Estate and payable to her as the daughter of the deceased			342		
	By Do paid for Stamps to Cheque No 2246			1		
	By Do paid for Stamps to Cheque No 2246			2	8	
21	By Do paid Proportion of Charges for auditing the Accounts and for preparing & Printing the Schedules to 30th June 1869					
			2000.	3602	9	8.
				710	15	7.
31	By Balance of Cash on hand carried down					
			2000.	4313	7	3
1870						
January 31	By Amount Value of the following G.P. Notes purchased by transfer viz/s					
	No 203097/98/99 of 1856/57 @	Rs 600				
	Interest 31st August to 31st January 1870	12.8.				
		612.8.				
	Premium @ 9 p/c	54.				
				666	8.	
February 21	By Cash paid the Bank of Madras on a/c of Mrs J. Maynard being the 1/4 of 3/3 share					
	in the 3d distribution of the Banda & Kirwee Prize money payable to him in right					
	of his wife			342		
	By Stamps to cheq No 37.			1		
	By Stamps to cheq No 37.			6		
April 5	By Cash paid Admr General's Commission @ 2½ p/c on Rs 15. received 30th March last			5		
June 23	By Do paid Proportion of Charges for auditing the Accounts for preparing & printing the Schedules to 31st Dec 1869			1013	15	
			600			
30	By Balance on Hand brought to down					
			600	1013	15	
July 1	By Balance of Cash due brought to down			288	1	5
October 5	By Cash paid Admr General's Commission @ 2½ p/c on Rs 15 received 28th Septr last			6		
December 22	By Do paid proportion charges for auditing the Accts & for prepg & printing the schedules to 30 June 70			2	8	
23	By Do paid Admr General's Commission @ 2½ p/c on Rs 15, rec'd 3rd inst					
				290	15	5
31	By Balance on hand carried down		600			
			600	290	15	5

L.V. 22 fol 198.

Dr. Cash Account of Estate of ~~Damoodrum~~ Thamoordrum.

1869					
Dec.	31	To Balance of Cash now in hand carried down			
1870					
February	12	To Cash received from the Paymaster Presidency being half share in the 1st distribution of the Candia and Kirmer Prize Money payable to the Estate		20.	12.
	28	To Do. Do. Do. being ½ share in the 2d distribn		250.	
March	21	To Do. received from Do. Do. ½ share 3d do		65.	
				60.	
July	1	To Balance of Cash now in hand brought down		375.	
				33	3.
1871					
Jany	1	To Balance of Cash now in hand brought down		33	3.
				33	2.

with the Administrator General Cr.

1869 November	18	By Cash paid for Stamping Petition for Letters of Administration				1	0	0
December	7	By Do paid C. Krishnasawmy Asst Chief Interpreter his fees for translating into the Vernacular and English Notice of application for Letters of Administration				1	12	0
						2	0	0
	9	By Do paid Registrar for filing Petition				5	8	0
	17	By Do paid for advertising in the Gazette notice of application for Letters of Administration in Pr.				8	0	0
	20	By Do paid for Stamping Letters of Administration				2	8	0
	21	By Do paid the Judge's Clerk for Judge's fiat					24	
						20	12	0
1870 January	1	To Balance of Cash due brought down				8	8	0
	14	By Cash paid Registrar for Search for Petition & Pr. for Letters of Administration & for copy Same fol. 2/6/8				2	17	0
	25	By Do paid for advertising in the Gazette notice of application for Letters of Administration in Pr.				10	11	6
	28	By Do paid for advertising in the Gazette notice of application for Letters of Administration in Pr.					3	0
February	3	By Do paid the Registrar for sealing Letters of Arrival						
	18	By Do paid Dorgachellum being the residue of the 1st distribution of the Banda and Kirwee Prize Money received on account of this Estate and payable to him as the Brother of the deceased and the registered heir of this property upon the requisition of Sagamaothen the father of the deceased				163	1	6
							1	0
		By Do paid for Stamp to Cheque No 36				12	8	0
March	4	By Do paid Admr Generals Commission a 5/p/cn Rs 251 received 12th February last				1	10	0
		By Do paid Do Do a 2½/p/c on 65 " 28 "				1	5	0
	26	By Do paid for advertising in the Gazette notice of grant of Letters of Administration in Pr.				1	8	0
April	5	By Do paid Admr Generals Commission a 2½/p/cn Rs 60 received 21st March last						
	6	By Do paid Dorgachellum the balance of the 2nd & 3rd distribution of the Banda and Kirwee Prize Money procured on account of this Estate and payable to him as the Brother of the deceased and the registered heir of his property upon the requisition of the deceased's father				118	17	0
							1	0
		By Do paid for Stamp to Cheque No 71						
						341	13	0
						33	3	0
June	30	By Balance of Cash on hand carried down				375	0	0
							1	0
Octr	7	By Stamp to acquittance Roll for the first distribution of the Banda & Kirwee Prize Money				33	2	0
Decr	21	By Balance of Cash on hand carried down				33	3	0
1871 May June	4	By Cash paid for Stamp affixed to acquittance Roll for the 3rd Distribution of the Banda & Kirwee Prize money					1	0
						33	1	0

Dr. Cash Account of Estate of Mr. Samuel James.

From Vol 1775/6.

1869
November 15 To Cash retained in my a/c closed under this date as follows:

Admor Generals commission		12	3.
For Postage and Incidentals		1.	
Mr E. M. Cagar		17.	4.
Mr J. Stinne		37.	1.
Maria Morton Pillay		48	8 7
Mrs Mary Johnson		280.	15 5.
		396.	8 8.

1870
Jany 1 To Balance of Cash on hand brought down 367 8. 1.

July 1 To Balance of Cash on hand brought down 367 8 1
1871

Jany 1 To Balance of Cash on hand brought down 84 8 2

July 1 To Balance of Cash on hand brought down 84 8 2
1872

January 1 To Balance of Cash on hand brought down 84 8 2

July 1 To Balance of Cash on hand brought down 84 8 2
1873.

January 1 To Balance of Cash on hand brought down 84 8 2

July 1 To Balance of Cash on hand brought down 84 8 2.
1874

January 1 To Balance of Cash on hand brought down 84 8 2

July 1 To Balance of Cash on hand brought down 84 8 2
1875

Jany 1 To Balance of Cash on hand brought down 84 8 2

July 1 To Balance of Cash on hand brought down 84 8 2

with the Administrator General

May Number	2	By Cash paid Admor General's Commission on distribution					12 " 3	
	7	By Do paid the Bank of Adelaide on account of Mr J.M. Egan being the proportion of his claim against this Estate					17 " 4	
							29 " 7	
	31	By Balance of Cash on hand carried down					367 8 1	
							396 8 8	
January	25	By Cash paid for advertising in the Gazette notice of Dividend in proportion					1 2 .	
February	23	By Do Do Do					13 6	
June	29	By Do paid Dodge Arbuthnot & Co on account of Mrs Mary Johnstone being the proportion of her claim for Re 578. No 1					280. 15 5.	
		By Do paid for Stamps for Cheque No 153.					1 .	
							282 15 11	
	30	By Balance of Cash on hand carried down					84 8 2	
							367 8 1	
							84 8 2	
Dec 1871	31	By Balance of Cash on hand carried down					84 8 2	
June	30	By Balance of Cash on hand Carried down					84 8 2	
Dec	31	By Balance of Cash on hand carried down					84 8 2	
1872 June	30	By Balance of Cash on hand Carried down					84 8 2	
Dec	31	By Balance of Cash on hand Carried down					84 8 2	
1873 June	30	By Balance of Cash on hand carried down					84 8 2	
Dec	31	By Balance of Cash on hand Carried down					84 8 2	
1874 June	30	By Balance of Cash on hand Carried down					84 8 2	
Dec	31	By Balance of Cash on hand carried down					84 8 2	
1875 June	30	By Balance of Cash on hand Carried down					84 8 2	
Dec	31	By Balance of Cash on hand carried down					84 8 2	

Dr. Cash Account of Estate of Mr. James Scott

From Vol 20 f 82.

1869		By Steward		1,000.	1,280. 4.
				1,000.	1280. 4.
					Madras
1869					
November	5	To Cash retained in my a/c closed under this date as follows:			
		Admor General's commission			32. 4. 3.
		Do Do			
		Judges clerk			7. 3
		Registrar			2. 8.
		For Audit charges and Incidentals			4. 8.
		15			
		Alexander Scott Esq and Miss Janet Scott of Scotland as follows:			
		In two G.C.N. N°27819/26804/56/57 5% bearing Int: from 31 Aug 1869 Each			
		27820	500	1000.	
		In Cash			43. 9. 6.
1870					
January	1	To Balance of Cash on hand brought down		1000.	98. 5.
					21. 15.
July	1	To Balance of Cash on hand brought down			21. 15.
1871					
Jany	1	To Balance of Cash on hand brought down			19. 7.
July	1	To Balance of Cash on hand brought down			19. 7.
1872					
January	1	To Balance of Cash on hand brought down			19. 7.

with the Administrator General £0 2/4

1869						
		B/f forward			1236. 10. 6.	
November 5	By Balance in favor of this estate retained for Alexander Scott Esq and Miss Janet Scott of Scotland as follows:					
	In two £.C. Notes Nos 027819/026804/5/6/7/5/6 bearing date 1st Jan 31st Aug 69	Rs 500				
	027820 " " do do do	500		1000.		
					43 9. 6.	
	In Cash					
				1000.	1280. 4 "	
5th November 1869						
E.E.						
Administrator General						
December 2	By Cash paid Admr General's Commission on Distribution				X 32. 4 3.	
"	By Do. paid Do. " 5% on £9. 6 being the interest accrued				X - 7 3.	
9	By Do. paid and delivered over to James Carr Esq. on account of James Gordon Esq. of Oskaamund, the Constituted Attorney of Alexander Scott Esq and Miss Janet Scott of Carmunnock in the County of Perth Scotland, the Uncle and Aunt and only Surviving next of Kin of the deceased being the clear proceeds of this Estate as follows:					
	In two £ Notes Nos 027819/026804/5/6/7/5/6 bearing date 1st Jan 31st Aug 1869 Rs 500					
	" 027820/ " " " "	500		X 1000.		
	In Cash				X 43 9 6.	
					X " 1 "	
"	By Do paid for Stamps & Cheque No 321			1000.	76. 6. "	
					21. 15 "	
31	By Balance of Cash on hand carried down			1000.	98. 5 "	
1870						
June 23	By Cash paid for portion of charges for advertising the accounts and for stationery and printing the Schedules dated 31st Dec 69				X 2 8 "	
" 30	By Balance of Cash on hand carried down				19 7 "	
					21 15 "	
Dec 31	By Balance of Cash on hand carried down				19 7 "	
1871						
June 30	By Balance of Cash on hand Carried down				19 7 "	
December 31	By Balance of Cash on hand Carried down				19 7 "	
1872						
June 30	By Balance of Cash on hand Carried down				19 7 "	

Ledger 24/243

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Dr. Cash Account of Estate of Capt. J. P. Worster

1869						
Dec.	31	To Balance of Cash due carried down			27	12
1870						
January	19	To clear Receive from the Paymaster Presidency being the amount in deposit at the Credit of this Estate			1681	3
	21	To Do Receive from Messrs. Parry & Co being the Balance at the Credit of their account in favor of the deceased			161	4 2
February	25	To Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras:				
		No 01436/22770 of 1859/60 of 5½%	Rs 900			
		" 01437/22770 " " "	600	" "	1500	
June	23	To Interest from the Bank of Madras on the above G.P. Notes from 30 Nov 1869 to 31 May 1870			41	4
July	1	To Balance of Cash in our hands brought to down			1500	2164 5 2
December	30	To Ditto receive from the Bank of Madras G.P. Note No 01436/22770 of 1859/60 of 5½% Rs 900: 31st May to 30th Nov 1870 Rs 24/12.			1500	377 9 3
		" 01437/22770 " " "	600			
			1500			
			16/8			
	12.	Do Amount value of the following G.P. Notes received from the Bank of Madras for the purpose of transfer viz:				
		No 01436/22770 of 1859/60 of 5½%	Rs 900			
		01437/22770 " "	600			
			1500			
		Interest 30th November to 12th December 1870	2 12			
			1502 12			
		Premium @ 14½%	217 8			
					1720	

Forward

with the Administrator General Cr.

1869 December	20.	By Cash paid for Stamping Petition for Letters of Administration					10	-
December	9.	By Do paid Registrar for filing Petition Rs2, for one Exhibit annas 8,					2	8
	11.	By Do paid Judges Clerk for Judges fiat					2	8
	13	By Do paid for Stamping Letters of Administration					8	-
	16	By Do paid for advertising in the Dailys Times notice of application for Letters of Administration					2	12
	17	By Do paid for Do in the Gazette do do do					2	-
							27	12
							27	12
1870 January	1	By Balance of Cash due brought down					27	12
	14	By Cash paid Registrar for search for Petition Rs2, for Letters of Admon Rs5 for prefigo case fol 6/548					8	8
	21	By Do paid for Stamps to Receipt for Rs 441. 14. 2					1	-
	25	By Do paid for advertising in the Gazette notice of application for Letters of Administration					1	-
	28	By Do paid for advertising in the Dailys Times notice of application for Letters of Administration					2	1
February	3	By Do paid the Registrar for sealing Letters of admon					3	-
	"	By Do paid Admor Generals Commission @ 1½% on Rs 1681. 3 - received 19 January last					25	3 6
	"	By Do paid Admor Generals Commission @ 3% on Rs 441. 14. 2 21 - do					6	10 1
	25	By Amount value of the following Debentures purchased thro' the Bank of Madras:						
		No 4536/22770 for 5%	Rs 900. - -					
		01378/22770 "	600 - -					
			1500 - -					
		Interest 30th November 1869 to 28th February 1870	19 - 4					
			1519 - 4					
		Premium @ 13%	195 - -				1714	- 4
March	26	By Cash paid for advertising in the Gazette notice of grant of Letters of Admon in prefigo					1	5
							1786	11 11
June	30	By Balance of Cash &c on hand carried down				1500	377	9 3
						1500	2164	5 2
July August	7	By Cash paid Admor Generals Commission @ 3% on Rs 41. 4 - Received 23 June last					1	- 6
	23	By Do paid for advertising in the Gazette notice of closing the accounts of this Estate in prefigo					1	8
September	27	By Postage to Mr A. Searle Brighton						10 8
October	26	By Cash paid for advertising in the Gazette notice of closing the Accounts of this Estate in prefigo						12 -
November	12	By Amount Principal of the following G.P. Notes sold by transfer &c:						
		No 4536/22770 for 5%	Rs 900. -					
		01378/22770 "	600. -			1500.		
	18	By Cash retained as follows:						
		Admon Generals Commission @ 3% on Rs 2164 - 5 - 2 being the amount of						
		assets collected and distributed	Rs 64 14 10					
		Less - charged 1870 July 3	Rs 25. 3. 6.					
		" "	6. 10. 1.					
			1 - 6 32. 14. 1.					
		July 7	1 Rs 22 Cs 103 Rs 32 - 9			1500	3. 15	7

Dr.

Cash Account of Estate of Captain D. W. J. Blyth

From Vol 18 f 302.

1869					
	By Forward		1000.	1195	10 10
			1000	1195	10 10
					Madras
1869					
November 24.	To Cash retained in my a/c closed under this date as follows:				
	Admr Generals Commission				
	Do Do			18.	14 0
	Judges clerk			8.	10 3
	Registrar			2	. .
	For Audit and Incidentals			5.	8. .
	Messrs Jones & Co Rangoon			14.	9. .
	" Solomon & Co Do			177	. .
	" Scott & Co Do			23	12.
	Broogoo Butler on production of evidence			17	12 6
				61	13 6
				350	. .
				282	1 6
1870					
Jany 1	To Balance of Cash on hand brought down				

David Forward

with the Administrator General &c.

1869		B/ forward			1000.	332 . 11
November 24	By Cash retained as follows:					
	Admor Generals Commission @ 3% on Rs 1262 . 7 being the Amount of Assets collected and distributed	Rs 37. 13. 9.				
	Less charged 1868 Dec 5	Rs 18. 2. 11.				
	1869 May 4	" 6 "				
		" 6 " 18. 14. 11				
	Int 2	18. 14. 10.				
	D° D° @ 3% on Rs 288. the estimated value of preserved Articles	8. 10. 3.				
	Judges clerk for swearing Admor Generals 1st his I. and a/c	2 . .				
	Registrar for filing the said I and a/c with three exhibits	5. 0. .				
	For Audit Charges and Incidentals	14. 9. "				
	claim in full.	177 . .				
	Mess Jones & Co Rangoon	23. 12. -				
	" Solomon & Co D°	17. 12. 6.				
	" Scott & Co D°	61. 13. 6.	"	"	"	330. " 1.
	Spencer Butler, Bangalore) on production of evidence					
			.	.	1000.	662 1 0
"	By Balance of Cash in favor of this estate deposited into the Bank of Madras @ 3p per cent Interest & to be Remitted by Last India Office London for payment to Henry Blyth Esq, Manningland, Reepham Norfolk		"	"	"	533 9. 10.
			"	"	1000.	1195. 10. 10.

Dec. 1st November 1869.

Administrator General.

1869 November			"	"	"	1. "
December	24 By Stamp to cheque № 303		"	"	"	18 14 10
	2 By Cash paid Admor Generals Commission on Distribution		"	"	"	8 10 3.
	" By D° paid D° D°		"	"	"	17. 12 6.
	15 By D° paid Messrs. McDowall & Co in full of the claim of Messrs A. Scott & Co's claim		"	"	"	28 .
	21 By D° paid for postage charges for auditing the accounts for stamps printing and printing the abstract to 31st Dec 1869.		"	"	"	47. 14 7.
			"	"	"	282 1 6
	31 By Balance of Cash on hand carried down		"	"	"	330 " 1.
1870 January	8 By Cash paid packing charges and for materials on a Case Containing the preserved Articles of this Estate despatched to England		"	"	"	1 7 "
		See fol 156.	"	"	"	1. 7 "

In Trust for Arnold Clyne.

Dr. Cash Account of Estate of Serjeant John Clyne

1869.							
November	26	To Cash received from the Secretary and Treasurer Bank of Madras being the amount deposited in the Government Savings Bank on the 6th June 1857	Rs. 248. 7. 8.				
		and Interest thereon up to 31st October 1869	" 146. 10.			394	1 8

with the Administrator General Dr.

1869 November	26	By Cash paid for Stamps & Receipt for Rs 894. 18								1	

Dr. Cash Account of Estate of ~~Bain~~ Mr. Alexander Bain

1869 Dec.	31	To Balance of Cash due carried down	6
1870 June	30	To Balance of Cash due carried down	6
Dec.	31	To Balance of Cash due carried down	6
1871 June	30	To Balance of Cash due Carried down	6
December	31	To Balance of Cash due Carried down	6
1872 June	30	To Balance of Cash due Carried down	6
Dec.	31	To Balance of Cash due Carried down	6
1873. June	30	To Balance of Cash due carried down	6
Dec.	31	To Balance of Cash due carried down	6
1874 June	30	To Balance of Cash due carried down	6
Dec.	31	To Balance of Cash due carried down	6
1875 June	30	To Balance of Cash due Carried down	6
Dec.	31	To Balance of Cash due carried down	6
1876 June	30	To Balance of Cash due carried down	6
Dec.	31	To Balance of Cash due carried down	6
1877 June	30	To Balance of cash due carried down	6
Sept	7	To Cash paid B.R. of Moira being the amt of debt of this Estate directed to be received under the order of Court dated 16 July 1877 No. 1750 folio 12	

Mr Chas Administrator General 6

1869 December	31	By Postage to the Superintendent of Carg						6.
1870 January	1	By Balance of Cash due brought down						6.
July	1	By Balance of Cash due brought down						6
1871 January	1	By Balance of Cash due brought down						6.
July	1	By Balance of Cash due brought down						6
1872 January	1	By Balance of Cash due brought down						6.
July	1	By Balance of Cash due brought down						6
1873 January	1	By Balance of Cash due brought down						6
July	1	By Balance of Cash due brought down						6
1874 January	1	By Balance of Cash due brought down						6.
July	1	By Balance of Cash due brought down						6.
1875 January	1	By Balance of Cash due brought down						6
July	1	By Balance of Cash due brought down						6
1876 January	1	By Balance of Cash due brought down						6.
July	1	By Balance of Cash due brought down						6
1877 January	1	By Balance of Cash due brought down						6
July	1	By Balance of cash due brought down						6

Dr.

Cash Account of Estate of Edmund Henry Turner Snell.

1869					
Dec^r	31	To Balance of Cash due carried down		10.	.
1870					
May	10.	To Cash received from Messrs Mallen & Co proceeds of the deceased Carriage Hourly Rs 467. 8.			
		Less Auctioneers Commission advertisement charges &c	40.14.9	426.	9. 3.
	13	To Do received from Messrs Oakes & Co being the proceeds of the sale of the deceased's effects	Rs 1468. 6. 3.		
		Less - Auctioneers Comm^n adv^t charges &c	172. 13. 7.	1295.	8. 8.
		Proceeds of 1 Vol. "Digest of the Law of Evidence"	Rs 7. 10. -		
		Less - Auctioneer's Comm^n adv^t charges &c	- 7. 4	7.	2. 8.
June	14.	To Amount Principal of the following G^t Notes purchased thro' the Bank of Madras viz^t			
		N^o 035900/5925. of 1854/57 5%	Rs 700.		
		028164/012644	800	1,500	
June	30.	To Balance of Cash due carried down		1,500	1729 4 7
					148 1 7

with the Administrator General

1869 December	4	By Cash paid for stamping Petition for Letters of Administration					10.		
1870 January	1	By Balance of Cash due brought down					10.		
	10	By Cash paid Judges Clerk for Judges fait					2	8	
	11	By Do paid for Stamping Letters of Administration					8		
	14	By Do paid Registrar High Court for filing Petition Rs2. for filing Will Rs2.					4		
	25	By Do paid for advertising in the Gazette notice of application for Letters of Administration					3	6	
	28	By Do paid for advertising in the Daily News Notice of application for Letters of Admon					5	4	
February	3	By Do paid the Registrar for sealing Letters of admon						3.	
	8	By Do paid Messrs Oakes & Co their valuation fee on sundry articles amounting to Rs 221.2/9					5.	8.	5.
	10	By Do paid the registrar for search for Petition					2.		
		By Do paid Do for Letters of Admon Rs5; for registering same Rs1/8					6.	8.	
		for Copy of Will annexed to petition (fol) Rs1; for regtg same as 12					1.	12	
March	26	By Do paid for advertising in the Gazette notice of Grant of Letters of Admon in progress					1	14.	
May	10	By Do paid for Stamp to Receipt for Rs426. q. 3					1		
	12	By Do paid Messrs Trotter & Co in full of their Claim					105		
		By Do paid for Stamp to Cheque No 110					1		
		By Do paid the undermentioned Servants of the deceased their wages for the month of November 1869:							
		Moonesawmy Boy	Rs 8.						
		Ruttunum Makerwoman	38.						
		Veerasawmy Cargo Keeper	5.8.						
		Goolam Hossain Barber	2.				19		
	13	By Do paid Do Do							
		Veerasawmy Pen Cake Boy	254						
		Theelocanum Do	254						
		Maurice Do	3.				10		
		Govinder Grass Cutter						1.	
		By Stamps to Receipt furnished to Messrs Oakes & Co					11	11.	
June	1	By Cash paid Admor Generals Commission 2½% on Rs 1467.8. received 10th May last					36	11	4.
		on Rs 1468.6.3 " 13th "						3.	1.
		on Rs 7-10-0 " " "							8. 8.
	2	By Postage to S.G. Grady Esq London					2		
	3	By Cash paid Rosa, Syab, the wages due to her for the month of November 1869							
	14	By Amount value of the following Gt Britain Pounds purchased thro' the Bank of Madras viz:							
		No 033900/5926 of 1856/67 @ 5%	Rs 700.						
		028164/26814 " "	800.						
			1500.						
		Interest 28th February to 11th June 1870	21.8						
			1521.8						
		Premium @ 8%	120.				1641.		8.
		By Cash paid for Stamps to Cheque No 113						1.	
							1877	6	2
					1500				
	30	By Balance on hand carried down			1500		1877	6	2

See fol 312

Dr.

Cash Account of Estate of M^r P. J. Donnelly

1869					
December	4	To Cash received from the Acting Civil Judge of Trichinopoly being the net proceeds of the sale proceeds of the deceased's effects as follows:			
		Proceeds	Rs 28 - 1 - 2		
		Less Auctioneer's Commission & Postage	1 - 12 - 0		
				26 - 5 - 2	
	8	To Do received from Do Do being the balance of pay due to the deceased		7 - 12 - 11	
				34 - 2 - 1	
1870					
Jany	1	To Balance of Cash on hand brought down		33 - 1 - 9	
July	1	To Balance of Cash on hand brought down		33 - 1 - 9	
1871					
Jany	1	To Balance of Cash on hand brought down		33 - 1 - 9	
July	1	To Balance of Cash on hand brought down		33 - 1 - 9	
1872					
Jany	1	To Balance of Cash on hand brought down		33 - 1 - 9	
July	1	To Balance of Cash on hand brought down		30 - 3 - 3	
1873					
January	1	To Balance of Cash on hand brought down		30 - 3 - 3	
July	1	To Balance of Cash on hand brought down		30 - 3 - 3	
1874					
January	1	To Balance of Cash on hand brought down		30 - 3 - 3	
July	1	To Balance of Cash on hand brought down		30 - 3 - 3	
1875					
January	1	To Balance of Cash on hand brought down		30 - 3 - 3	
July	1	To Balance of Cash on hand brought down		30 - 3 - 3	
1876					
January	1	To Balance of Cash on hands brought down		30 - 3 - 3	

Estate of the _____ Administrator General _____ Cr.

1869 December	16	By Postage to the Civil Judge of Trichinopoly				6
	17	By Do to H. M. Odell Esq[re] Trichinopoly				6.
		By Do to the Acting Civil Judge of Trichinopoly			1	4
	21	By Cash paid Stamp Central Commissioner &c &c &c on R. 28. 1. 2. Received 4th Decr 1869			11.	3.
		By Do for Do Do Do 7/ 12. 11 Do			3	1.
					1.	4.
				£33	1	9
	31	By Balance of Cash on hand carried down				
				33	1	9
1870 June	30	By Balance of Cash on hand carried down				
				33	1	9
Decr	31	By Balance of Cash on hand carried down				
				33	1	9
1871 June	30	By Balance of Cash on hand Carried down				6 ✓
Sep.	28	By postage to Mr. Donnelly. Bangalore			10	6 ✓
October	20	By Cash paid for advertising in the Madras Standard Notice calling for receipts of Wine in Proportion			2	6. 6 ✓
	23	By Do paid Do in the Daily News Do 2 Do				
				£3	1	6
				30.	-	3
Decr	31	By Balance of Cash on hand carried down				
				33	1	9.
1872 June	30	By Balance of Cash on hand Carried down			30	" 3
Decr	31	By Balance of Cash on hand Carried down			30	- 3.
1873 June	30	By Balance of Cash on hand carried down			30	. 3
Decr	31	By Balance of Cash on hand carried down			30.	. 3.
1874 June	30	By Balance of Cash on hand Carried down			30	" 3.
Decr	31	By Balance of Cash on hand carried down			✓ 30	. 3
1875 June	30	By Balance of Cash on hand Carried down			30	. 3
Decr	31	By Balance of Cash on hand carried down			30	- 3.
June	30	By Balance of Cash on hand Carried down			30	. 3

Dr.

Cash Account of Estate of W.m J. A King

1869				
December	8.	To Cash received from Wm. & E. King being Admor Generals Fees for granting a Certificate under Section 34 of Act. N° XXIV of 1867	" " "	13. 6. 5.

1869 November	21.	By Cash paid Admor General fees for granting a Certificate under Section 34 of Act 32 & 33 Vict. Cap XXIV of 1869			13.	6 5.

Cash Account of Estate of Captain R. H. Twyford

1869					
Dec.r	31	By Balance of Cash due carried down			22 2
1870.					
January	19.	To Cash received from the Paymaster Presidency being the Amount in deposit at the Credit of this Estate.			347 15 7
February	25.	To Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras viz.t			
		No. 014360/22770. for 1859/60. of 5½ p.c.	Rs. 900..		
		014377/22770. for 1859/60. of 5½ p.c.	600..		
		015899/3534 of "	1000.		
June	23	To Interest from the Bank of Madras on the above G. P. Notes from 30th Nov.r 69 to 31st June 1870		2,500.	68 12
July	1	To Balance of Cash in our hands brought down		2,500	3216 11 7
August	19	To Cash received from Messrs. Remington & Co. of Bombay thro' Messrs. Barry & Co. being the balance at the Credit of the deceased account with them		2,500	271 2
December	3	To Cash received from the Bank of Madras on G.P.Notes No. 014360/22770 for 59/60 of 5½ p.c. Rs. 900: 31 May to 30 Nov.r 1870 Rs. 24. 12			6 14 6
		014377/22770 . . . 600 . . . 16. 8.			
	5	To Amount value of the following G.P. Notes sold thro' the Bank of Madras viz.t 015899/3534 . . . 1000 . . . 27 8.			68 12
		No. 014360/22770 for 1859/60 of 5½ p.c. Rs. 900..			
		014377 . . . 600..			
		015899/3534 . . . 1000..			
		2500..			
		Interest 30 November to 2 December 1870 . 121.			
		2500 121.			
		Premium on 14 p.c. 350..			
		2850 121.			
		Brokerage on 1/16 p.c. 1.9.			284 9 3
				2500	3196 . 5

With the Administrator General — 1869 Dr.

1869 December	8	By Cash paid Judges clerk for Judges fiat				2	8	
	9	By Do paid Registrar for filing Petition Rs 2. for 2 Exhibits Rs 1				3		
	13	By Do paid for Stamping Letters of Administration				8		
	16	By Do paid for advertising in the Daily News Notice of application for Letters of Administration				5	4	
	17	By Do paid for do in the Gazette do of do do				3	6	
						22	2	
1870						22	2	
January	1	By Balance of Cash due brought down						
	14	By Cash paid Registrar for search for Petition Rs 2. for Letters of Admon Rs 5. for reg[ister]g same f[o]l 3 Rs 2.4 for Copy of Will f[o]l 5 Rs 5. for registering same f[o]l 5 Rs 3.12				18		
							3	
February	3	By Do paid Do for sealing Letters of admon				47	3	6
	"	By Do paid Admor General's Commission @ 1½% on Rs 3147.15.7 recd 19 Jany last						
	25	By Amount value of the following G.P. Notes purchased thro the Bk of Madras:						
		No 11360/22770 of 1859/60 of 5½%	Rs 900					
		014377/22770	600					
		016899/35534	1000					
		Interest 30 days December 6th 23 February 1870	2500					
		Premium @ 13%	31.11.3					
			325			2856	11	3
						1	5	
March	26	By Cash paid for advertising in the Gazette Notice of Grant of Letters of Admon in Prapor						
						2,945	8	9
				2,500		271	2	10
June	30	By Balance of Cash &c on hand carried down						
				2,500		3216	11	7
July	7	By Cash paid Admor General's Commission @ 1½% on Rs 68.12. received 23d June last				1		6
		By Cash paid Oriental Bank Bombay						6
August	5	By Postage to the Agent Oriental Bank Bombay					1	
		to Messrs Colvin Lovie & Co Calcutta						6
		to Messrs Colvin Lovie & Co Calcutta						6
		to Runeelal Abeer chund Kamptee						6
		to Messrs Remington & Co Bombay				1	8	
	23	By Cash paid for advertising in the Gazette Notice of closing the account of this Estate in preparation					1	6
September	5	By Do paid Admor General's Commission @ 1½% on Rs 6.14.6 received 19th Augt last					12	
	26	By Do paid for advertising in the Gazette Notice of closing the Accounts of this Estate in preparation						
December	5	By Amount Principal of the following G.P. Notes Off thro the Bank of Madras &c:						
		No 11360/22770 of 1859/60 of 5½%	Rs 900					
		014377/22	600					
		016899/35534	1000					
					2500			
						6		
	22	By Cash paid proportion of charges for auditing the Accounts for preparing & printing the Schedules to 30th June 1870						
		Amount of Assets Rs 98.12.4.						
	23	By Do paid Admor General's Commission @ 3% on Rs 3292.6.1 Amount of Assets Rs 98.12.4				50	6	10
		Less - Charged 1870 Feby 3 Rs 47.3.6; July 7 Rs 1.6 - 48.6.6						
				2,500		59	15	4
						3136	1	1
				2500		3196	5	
	31	By Balance of Cash on hand carried down						

Cash Account of Estate of Mrs Greenah Grove

(D)

From fol 78.

1869							
		By Journal			1500.	1703.	7. 3.
Decr	31	To Balance of Cash due carried down			1500.	1703	7. 3.
					" "	160	3 10.
					" "	1863.	11. 1.
1870							
Jany	1	To Balance on hand brought down			" "	1500	
March	7	To Cash received from Messrs Parker & Co being the net proceeds of the sale of the deceased's Effects as follows:					
		Proceeds of Effects		£ 181 15 8			
		Less Auctioneers Comm. Advertising &c.		16 28.	" "	165	13.
		Proceeds of Jewellery &c.		140 15 2			
		Less D. D. D.		17 3 4	" "	123	11 10
		Proceeds of Jewellery &c.		61. 1.			
		Less D. D. D.		10 2 8.	" "	50	11 4.
	30	To Cash received from the Bank of Madras on Cheque No 21688 dated 26th Feby 1870 for £300. 2s 7d dated 28th Feby 1870.		25.			
		" 21686 dated 26th Feby 1870 for £500. 5s 4d dated 28th Feby 1870.		25.			
April	21	To Cash received from Messrs Waller & Co on account of the proceeds of Sale of Horses, two Coaches and two Sets of Harness		128.	" "	62	8.
					" "	280	2 6
July	1	To Balance of Cash &c. on hand brought down			" "	1500	683 2 8
Sept	12	To Amount Principal of the following Note purchased by transfer viz:					
		No 012912 of 1865 £100 for			" "	500	
					Carried forward	" "	2000 477 11 6

with the Administrator General &c.

1869								
		B/ forward					716. 13. 1.
December	10.	By Amount value of the following G.P. Notes purchased thro' the Bank of Jamaica viz:						
		No 021638/4966 of 1856/67 of 5% for	Rs	500. .				
		021640/4967 ——— do ———		500. .				
				1000. .				
		Int 28th Feby to 9th Decr 1869 ———		38.12.				
				1038.12.				
		Prem: @ 9/4% ———		92 8.			1131. 4.	
	4	By Stamps to cheq No 325 ———					1.	
	17	By Cash paid Mrs K. Cleary being the Amount available from the Interest on the funds of this Estate for the maintenance and Education of the infant Harry Grove (deceased's Son) from 9th September to 9th December 1869 ———					14. 5.	
	21	By Do paid Judge's clerks for swearing to the Petition of Mrs K. Cleary ———					1. 4.	
							1863. 11. 1.	
	31	By Balance of Cash &c in hand carried down ———				1500.		
						1500.	1863. 11. 1.	
1870								
							160. 3. 10.	
January	1.	By Balance of Cash due brought down ———						
	25	By Cash paid for advertising in the Daze Herald notice of application for Grant of Letters of Administration					1. 2.	
Feby	9.	By Do paid Mrs K Cleary being the amount of Interest available on the funds of this estate, for the maintenance & education of Master Harry Grove from 9th Decr to 9th Feby last					9. 8. 8.	
March	25	By Do paid Mrs K Cleary being the amount of Interest available from the funds of this Estate for the maintenance and Education of Master Harry Grove from 9th February to 9th April 1870 ———					9 8 8.	
April	5	By Do paid Admor General's Commission @ 2½% on Rs 181. 16. 8. received 7th March last					4 8 10.	
		By Do paid Do Do 140. 16. 2 ———					3 8 5.	
		By Do paid Do Do 64. 1. ———					1 8 6	
		By Do paid Do Do 62. 8. " 30 ———					1. 9. "	
		By Do paid Do ———					1.	
	21	By Do paid for Stamp & Receipt furnished by Messrs Waller & Co ———					3. 3.	
	28	By Do paid Mrs K. Cleary being the Interest available for the maintenance of Master Harry Grove from 9th to 28th April 1870 ———					7. 1.	
May	6	By Do paid Admor General's Commission @ 2½% on Rs ~~280~~ 280. 3. 6 received 21st April last					3 12.	
June	23	By Do paid for printing Charges for auditing the accounts and for the printing and printing the Schedules to 31st Decr last					2.05 7 2.	
						1500	477 11 6	
	30	By Balance of Cash &c on hand carried down ———						
						1500	683 2 8	
Sept.	12	By Amount value of the following G. Notes purchased by transfer viz:						
		No 012912 of 1865 of 4% ———	Rs	500 . .				
		Int 1st May to 10 Sept 1870 ———		6 7 2 8			499 10 8.	
		Discte 1½% ———		7 8 -				
		carried to Vol 22 fol 54					499 10 8	

Dr. Cash Account of Estate of Mr. Patrick O'Loughlin

1869		From Vol 27/109				
			To Sundries	1000.	22	8
1870				1000.	22	8
Jany	1	To Balance of Cash &c. on hand brought down		1000.	10	7 1
	18	To Interest from the Bank of Madras on P.N. No 01476/9/24495 of 54/55 of 4% Rs 500: 30 June to 31 Dec 69			10	
March	30	To Do. Do. 66974			12	8
				1000	32	15 1
July	1	To Balance of Cash &c. on hand brought down		1000	29	14 1
	11	To Interest from the Bank of Madras on P.N. No 01476/9/24495 of 54/55 of 4% Rs 500: 31 Dec 69 to 30 June 70			10	
September	28	To Do. Do. 66974 of 56/57 of 5% Rs 500: 28 Feby to 31 Augt 70			12	8
				1000	52	6 1
1871						
Jany	1	To Balance of Cash &c. on hand brought down		1000	49	5 1
	7	To Interest from the Bank of Madras on P.N. No 01476/9/24495 of 54/55 of 4% Rs 500: 30 June to 31 Dec 1870			10	
March	24	To Do. Do. 66974 of 56/57 of 5% Rs 500 31st Augt 70 to 28 Feby 71			12	8
				1000	71	13 1
July	1	To Balance of Cash &c. on hand brought down		1000	69	4 1
	20	To Interest from the Bank of Madras on P.N. No 01476/9/24495 of 54/55 of 4% Rs 500: 31st Dec to 30 June last Rs 10				
		Less Income Tax	1-7		9	14 5
September	20	To Do. Do. No 66974 of 56/57 of 5% Rs 500: 28th February to 31st Augt 1871 Rs 12-8				
		Less Income Tax	2		12	6
				1000	91	8 6

Mother Administrator General

Dr. Cash Account of Estate of Mr. James Richard Farley

1869 Dec.	31	To Balance of Cash due carried down			
				" " "	27 5 .
1870 February	11	To Cash received from Mr. A Lawrence being the amount of Rent due by him as Tenant of the House No 28 Mount Road for October November and December 1869 and January 1870 @ Rupees 30 P month	Rs 120 . .		
		Less Assessment for 1869 paid by him P Bill	24 . .		96 . .
March	19	To Do received from Mr. A Lawrence rent of House No 28 Mount Road for Feby last			30 . .
April	6	To Do Received from Ahmed Ally & Co on account of their debt to this Estate			1000 . .
	20	To Do received from the Treasurer Madras Building Society 1st Branch being the amount of Subscriptions paid by Mr Farley from May 1864 to February 1867 for two shares @ Rs 5 P Share	Rs 340 .		
		Interest from May 1864 to February 1867 @ 5%	29 12 . .		369 12 .
	21	To Do received from Mr. A Lawrence rent of House No 28 Mount Road for March last			30
	22	To Amount Principal of the following & the following P Notes purchased by transfer viz.			
		No. 026028/00777 of 1856/57 @ 5%	Rs 500 .		
		026044	900 .		1400 . .

with the Administrator General Cr.

1869 December	9.	By Cash paid Registrar for Copy of Petition fol 7 Rs 6, 4 and for Will fol 16 Rs 12.		17	4 .
	.	By Do paid for Stamps to Cheque No 320		.	1 .
	15	By Do paid for Stamping Petition & Letters of Administration		10	. .
				27	5 .
1870					
Jany	1.	By Balance of Cash due brought down		27	5 .
	10	By Cash paid Judges Clerk for Judges seat		2	8 .
	11	By Do paid for Stamping Letters of Administration		8	. .
	14	By Do paid Registrar for filing Petition Rs 2; for 3 Exhibits annexed Rs 1 9;		3	8 .
	25	By Do paid for advertising in the Gazette notice of application for Letters of Administration		3	12 .
	28	By Do paid for advertising in the Daily News notice of application for Letters of Administration		5	11 .
	29	By Postage to Mrs E Smith Rodrigherry		.	6.
Feby	3	By Cash paid the Registrar for sealing Letters of admon:		.	3 .
	10	By Postage to Mr Elliott late Bailiff Small Cause Court Madras		.	. 6.
	"	By Cash paid the Registrar for searching Petition		2	. .
		for Letters of admon Rs 5; for registering same Rs 1/8.		6	8 .
		for copy of Will annexed to Petn Rs 13 (fo 13) for reply same Rs 9/12		22	12 .
	11	By Do paid for Stamps to Receipt for Rupees 93		.	1 .
	15	By Do paid Ennappah Maistry an advance for repairing the walls and doors and Windows of the House No 28 Mount Road belonging to this Estate		20	. .
	19	By Postage to Mrs J Wilson St Thomas' Mount		.	. 6 .
	24	By Cash paid Ennappah Maistry being the balance due to him for repairing the Doors and Windows and the walls of the House No 28 on the Mount Road		20	. .
March	4	By Do paid Admor General's Commission 2½% on Rs 120. (received 11th February last		3	. .
	19	By Do paid for Stamps to Receipt for Rs 30		.	1 .
	26	By Do paid for advertising in the Gazette notice of Grant of Letters of Admon in proper.		1	14 .
April	2	By Do paid Balance of Assessment for the year 1868 on premises No 28 on the Mount Road Rs 12. 9. 7. 1. 12. and fee for notice of warrant		14	5 7.
	5	By Do paid Admor Generals Commission at 2½% on Rs 30 recd 19th March last		.	12 .
	6	By Do paid for Stamps to Receipt for Rs 1000		.	1 .
	20	By Do paid for Stamps to Receipt for Rs 369 - 12		.	1 .
	21	By Do paid for Stamps to Receipt for Rs 30.		.	1 .
	22	By Amount value of the following G.P. Notes purchased by transfer viz:			
		No 026028/007177 of 1858/57 £5/-	Rs 500. .		
		026044 " "	900 . .		
			1,400 . .		
		Stamp 28 Feby to 22 April 1870.	10. 1. 10.		
			1410 1 10.		
		Premium 8¼%	1158.	1825.	9. 10.
May	6.	By Cash paid Admor Generals Commission 2½% on Rs 4,000. value of House on Mt Road		100.	. .
	.	By Do paid Do Do Rs 1000. recvd 6th April last		25	. .
	.	By Do paid Do Do Rs 369/12 - 20 "		9.	3. 11
	12	By Do paid Do Do Rs 30. - 21 "		.	12 .
	.	By Do paid Do Do to fol 271		1803.	2. 10.

127.

Dr. Cash Account of Estate of Kistnamah.

1869				
Dec[r]	31	To Balance of Cash due carried down		10 . .
1870				
January	21	To Cash received from the Paymaster Presidency being half share in the first distribution of the Bandu and Kirwee Prize money payable to this Estate		250 . .
Feby	9	To D[o] received from D[o] being D[o] in the 2[d] distribution of D[o] D[o]		65 . .
	28	To D[o] received from D[o] being D[o] in the 3[d] distribution of D[o] D[o]		60 . .
				375 . .
July	31	To Balance of Cash on hand brought down		324 2 6
1871				
Jany	1	To Balance of Cash on hand brought down		324 2 6
				321 11 2
July	1	To Balance of Cash on hand brought down		321 11 2
				321 10 2
				321 10 2

ille the Administrator General Cr.

1869 December	9	By Cash paid Registrar for filing Petition				2	
	11	By Do paid Judges Clerk for Judges fiat				2	8
	13	By Do paid for Stamping Letters of Administration				8	
	17	By Do paid for advertising in the Gazette Notice of application for Letters of Admon in preparation				5	8
					18		
1870 Jany	1	By Balance of Cash due brought down			18		
	14	By Cash paid Registrar for sealing Letters of Administration				3	
		By Do paid Do for Search for Petition £2; for Letters of Admon £5; for engrossing fol 2 £0/8				8	8
	25	By Do paid for advertising in the Gazette Notice of application for Letters of Administration in prepn				2	12
	28	By Do paid for advertising in the Dailytelegraph Notice of application for Letters of Administration in prepn.				10	11 6
						6	4
Febry	3	By Do paid Admot Generals Commission @ 2½ p.c on £250 proved in Summary Court				1	10
March	4	By Do paid Do Do 65 " Q. February last				1	8
		By Do paid Do Do 66 28				1	5
	26	By Do paid for directing in the Gazette Notice of Grant of Letters of Administration in prepn					
					50	13	6
					324	2	6
June	30	By Balance of Cash on hand carried down			375		
						1	
Octr	7	By Stamp to acquittance Roll for the 1st distn of the Banda & Kirwee Prize money				1	5 11
Decr	8	By Cash paid for advertising in the Dailytelegraph Notice of debits and Credits in preparation				1	5
	9	By Do paid for Do in the Gazette Do Do					
						2	7 4
					321	11	2
	31	By Balance of Cash on hand carried down			324	2	6
1871 May	4	By Cash paid for Stamp affixed to acquittance Roll for the 2d Distribution of the Banda and Kirwee Prize money received on account of this Estate				1	
					321	10	2
June	30	By Balance of Cash on hand carried down			321	11	2
						1	
Octr	26	By Stamp to acquittance Roll for 1st share 3d distn Banda & Kirwee Prize money			321	9	2
Decr	31	By Balance of Cash on hand carried down			321	10	2

See Vol 24 fol 173.

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Dr

Cash Account of Estate of Mrs Joquinha Rodgers

1869 December	8.	Vol 18/310	By Award	" " "	82. 4. 10.
				" " "	82. 4. 10.
					Madras
1869 December	8.	To Cash retained in my a/c closed under this date as follows:			
		Admor Genl's Commissions		(paid) " "	5. "
		Judge's Clerk		" " "	2. 8. "
		Registrar		" " "	4. " "
		For Audit charges and Incidentals		" " "	10. " "
		To Miss Tolput and Miss Fernandez - Rs 15 ea		(Deposit) " "	30. " "
1870 January	1	To Balance of Cash on hand brought down		" " "	46. 13. "
				" " "	46. 8. "
July	1	To Balance of Cash on hand brought down		" " "	46. 8.
1871 January	1	To Balance of Cash on hand brought down		" " "	16. 8. "
July	1	To Balance of Cash on hand brought down		" " "	16. 8. "
1872 January	1.	To Balance of Cash on hand brought down		" " "	16. 8. "
				Carried forward	16. 8. "

with the Administrator General &

1869
December 8. | | |

Cash Account of Estate of T. Vencataramanah

From Vol 20/222.

1869 December	10		B/forward	" " "	408. 12. "
				" " "	408. 12. "
					Madras
1869 December	10.	To Cash retained in my a/c closed under this date as follows:			
		Admor Generals Commission		" " "	18. 15. 8.
		Do Do		" " "	42. 8. "
		Judges clerk		" " "	2. 8. "
		Registrar		" " "	4. " "
		For Audit and Incidentals		" " "	10. " "
				" " "	77. 15. 8.
1870 January	1	To Balance of Cash on hand brought down		" " "	16. 7. "
January	20	To Cash received from the Madras Court of Small Causes being a refund of that Fee in re. K. Mooneswarmy's debt		" " "	1 4. "
June	21	To Do received from the Madras Court of Small Causes being the amount due by K. C. Mooneswarmy Paid Rs. 11. 5. 1.			
		Costs and batta paid 3. 6.		" " "	14 11 1.
July	1	To Balance of Cash on hand brought down		" " "	32 6 1
				" " "	17 . 1
1871 January	1	To Balance of Cash on hands brought down		" " "	17 . 1
				" " "	16 7 1

th the Administrator General

1869							
December	10.		B^t forward	"	"	110.	4. 1.
"		By Balance of Cash in favor of this estate paid to Thoyar, Rookmanee and Vadavelly, the three daughters of the deceased and the only legal representatives of her estate being the clear Residue		"	"	298.	7. 11.
				"	"	408.	12. "
7th December 1869.							
k							
dministrator General							
1869							
December	10	By Stamp to cheque N° 323.		"	"	1.	"
	21	By Cash paid Admor Generals commission on distribution		"	"	18.	15. 8.
"		By D° paid D° D° D° 5% on Rs 850 estimated value of the two houses delivered up		"	"	42.	8. "
				"	"	61.	8. 8.
	31.	By Balance of Cash in hand carried down		"	"	16.	7 "
				"	"	77.	15. 8.
1870							
January	24	By Cash paid the Madras Court of Small Causes being the Cost of a Summons against K Mooneswamy Naidoo		"	"	1.	12. "
February	11	By D° paid for a Second Summond issued against K Mooneswamy for the recovery of this debt to this Estate		"	"	6.	"
March	16	By D° paid the Madras Court of Small Causes being the Cost of 3d Summons against K Mooneswamy Naidoo for the recovery of this debt to this Estate		"	"	4.	"
May	19	By D° paid the Madras Court of Small Causes being the fee for an attachment against K Mooneswamy Naidoo for the recovery of this debt		"	"	4.	"
"		By D° paid the Madras Court of Small Causes being Dietmoney for 7 days		"	"	14.	"
June	21	By D° paid G. Sobarayalee Naidoo Constituted Attorney of Thoyar Rookmanny and Vadavelly being the balance of further Collections made on account of this Estate		"	"	13.	" "
				"	"	15	6 "
"	30	By Balance of Cash on hand carried down		"	"	17.	" 1
				"	"	32.	6 1
July	7	By Cash paid Admor Gnls Commission on Rs 11. 5. 1. received 21st June last.		"	"	9.	"
Dec	31	By Balance of Cash on hand carried down		"	"	16	7 1
				"	"	17.	" 1
1871							
June	30	By Balance of Cash on hand Carried down		"	"	16	7 1

Dr. Cash Account of Estate of Surgeon Cornelius Clarke Rutherford

From Vol 20 fol 121.

1869 December 10.		B/ forward		2,600.	2,901. 2. 8.
				" "	2,600. 2,901. 2. 8.

Madras.

1869 December	10	To Cash retained in my a/c closed under this date as follows:					
		Admor Generals Commission					15. 7.
		Judges clerk	P2	V.	"		2 8. -
		Registrar	"	"	"		7. " .
		For Audit charges and Incidentals	"	"	"		20. " .
		Soobroy chetty, Bangalore	"	"	"		3. 15. 10.
		The Secretary Octacamund Club Octacamund	"	V.	"		3. 8. 5.
		Capt. A. H. Iwiss 14th B. R. A.	"	V.	"		1,014 11. 10.
		D.	P2	V.	"		92. 16. 3.
		Lieut Baldus - 18th Hussars	P2	V.	"		464. 12. 3
		Capt A. H. Mallet and Lieut: Goldam 18th Hussars	"	V.	"		371. 13. "
		Major H. D. Slade H. D. G.	"	V.	"		34. 1. 4
		Hajee Currum H.	"	V.	"		189. " 5
		Mess. Cursetjee H. Secunderabad	"	V.	Hand		66. 10. 10.
		Jann Mahomed H.	"	V.	Hand		38. 2. 7
							2,310. 3. 2.

Forward

with the Administrator General

1869 December 10.				B/ forward Rs	48. 8. 4.	7. 8. 3.	2600.	242. 15. 6.
	Capt. A. W. Swiss 11th B. R. A.				6550. " "	1014. 11. 10.		
	Do				600. " "	92. 15. 3.		
	Lieut Baldeus, 18th Hussars				3000. " "	464. 12. 3.		
	Capt. N. W. Mallet and Lt: Baldeus 18 Hussars				2400. " "	371. 13. "		
	Major H. D. Slade H. D. G.				220— " "	34. 1. 4.		
	Hajee Currum Ho				1220. 1. 1.	189. " 3.		
	Messrs Cursetjee Ho Secunderabad				430. 6. 1.	66. 10. 10.		
	Jamsetjee Mahomed Ho				246. 5. "	38. 2. 7.		
	Rookmajee Ho				102. " "	15. 12. 10.		
	Messrs Nelson Rose Ho				125. 8. "	19. 7. 1.		
	Mrs Jacob Hunt				160. " "	24. 12. 7.		
	Mr Jubienne Etienne				19. " "	2. 15. 1.		
	Messrs Thacker Ho				39. 12. "	6. 2. 6.		
	The Bangalore Herald				16. 8. "	2. 8. 11.		
	Messrs Fletcher Ho for Mr Charles Hill				37. 8. "	5. 12. 11.		
	Sreekishum Bhogiah				1769. " "	274. " 11.		
	A. McVarg, Agent P. and O. Co.				5. " "	" 12 5.		
	Messrs Arbuthnot Ho				168. 12. 5.	26. 2. 4.		
					17158. 4. 11.	2658. 3. 2.	" " "	2658. 3. 2.
							" "	2600. 2901. 2. 8.

10th December 1869
EE
Administrator General.

See fol- 1333 -

1869.

Dr. Cash Account of Estate of Mr. M. Waller.

1869 Dec.	11.	To Cash received from Mr. M. Waller being Admr General's fee for granting a Certificate under Section XXXIV of Act No XXIV of 1867			4 15 0

with the Administrator General Cr.

1869 December	21.	By Cash paid Admor General's fee for Granting a Certificate under Section 34 of Act 31 XXIV of 1867.	"	"	"	X	4	15	"

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

From Vol 20 fol 234.

1869								
December	15	To Cash received from the Bank of Madras being the value of pensioned Stamps found amongst the deceased's Effects.	Rs/forms			3,100.	297 5 14	9
								14
	31	To Balance of Cash due carried down				3,100.	2,976 12	9.
							526 2	1
						3,100.	3,502 14	10.
1870								
Jany	1	To Balance of Cash on hand brought down				3,100.		
	31	To Amount value of the following G.P.Notes sold by transfer viz/.						
		No 53532 of 1856/57 of 5%	Rs500.					
		Interest 31st August 1869 to 31st January 1870	10 6 8					
			510 6 8.					
		Premium 9%	45					
March	30	To Cash received from the Bank of Madras on G.P.N. No 9061 of 1856/57 of 5% Rs 2000: 31 Aug 69 to 28 Feby 70	60				556 6	8
		45281	600				65	
July	1	To Balance of Cash &c on hand brought down				3100	620 6	8
September	28	To Cash received from the Bank of Madras on G.P.N. No 9061 of 1856/57 of 5% Rs 2000: 28 Feby to 31st August 1870 Rs 1.						
		45281	600:			2,600	43 14	1
November	23	To Amount value of the following G.P. Notes sold by transfer viz/.	15.				65	
		No 9061 of 1856/57 of 5%	Rs 2000					
		45281	600					
		Interest 31st August to 23 November 1870	2600					
		Premium 8%	29 15 6					
			2629 15 6					
			208					
		Carried forward					2837 15 6	

with the Administrator General 6r.

1869								
		To Balance brought down					349	7 7 6.
December	14	By Cash paid the following Charges on a Box containing the reserved Articles of this Estate:						
		for a Railway Tie Ret	Rs. 8.					
		for 2½ Gunny Bags	" 10.					
		Coolly hire & the Salt Cotah	" 8.					5 6.
	17	By Postage to A.G.A. Harvey Esqr Calicut						1.
	21	By Cash paid Admr Generals Commission @ 2½% on Rs 14. received 15th Decr last						4.
							350 14 10	
							3502	14. 10.
	31	By Balance on hand carried down			3100.			
					3100.		3502	14. 10.
1870								
Jany	1	To Balance of Cash due brought down					526	2. 1.
	20	By Postage to A.G.A. Harvey Esqr Calicut						6.
	25	By Cash paid for advertising in the Gazette notice of application for grant of Letters of Admon in ppa.						12.
	29	By Postage to A Berry Esqr Cochin						6
		By Do to A.G.A. Harvey Esqr Calicut						6.
	31	By Amount Principal of the following G.P. Notes sold & by transfer viz:						
		No 53332 of 1856/57 of 5%			500.			
Feby	4	By Cash paid the Bank of Madras, renewal fee on G.Pr. No 032117/53332 of do for Rs 500.						1 "
	24	By Do paid Mr J. Sauffer in full of his claim for supplying a Coffin for the interment of the deceased						35 "
		By Do paid for Stamp to Cheque No 38						1.
	26	By Do paid Mr Somedan supplying his wages as Butler of the deceased from 1st to 15th April 1869 @ Rs 13 P Month						6 8.
April	5	By Do paid Admor Generals Commission @ 2½% on Rs 65. received 30 March last						1. 10.
June	23	By Do paid for postage & charges for sending the accounts for preparing and printing the Schedules to 31st Decr last						5.
					500		576	8 7
	30	By Balance of Cash Rs on hand carried down			2600		43	14 1
					3100		620	6 8
September	26	By Cash paid for advertising in the Gazette Notice of closing the accounts of this Estate in ppa						1 7 9
October	5	By Do paid Admor Generals Commission @ 2½% on Rs 65 received 28th September last						1. 10.
November	23	By Amount Principal of the following G.P. Notes sold by transfer viz:						
		No 9061 of 1856/57 of 5%	Rs 7000.					
		" 45781 " "	" 600.		7600.			
	30	By Cash paid Messrs Binny & Co in full of their claim					774	" "
		By Do paid for Stamp to Cheque No 274						1

(D)

Cash Account of Estate of Surgeon Cornelius Clarke Rutherford

(From fol 130.)

1869 December	10.					
		To Rookmaijee & Co			2,310.	3. 2
		Messrs Nelson Rose & Co			15.	12. 10
		Mr Jacob Hunt			19.	7. 1
		Mr Julienne Attenius			24.	12. 7
		Messrs Thacker & Co			2.	15. 1
		The Bangalore Herald			6.	2. 6
		Messrs Fletcher & Co for Mr Charles Bill			2.	8. 11
		Speckishum Bhogiah			5.	12. 11
		Mr A. de Venz, Agent P. and O. Co			274.	. 11
		Messrs Arbuthnot & Co			.	12. 5
					26.	2. 4
					2688.	10. 9
1870 January	1	To Balance of Cash on hand brought down			2,685.	3. 2

with the Administrator General

1869							
December	21	By Cash paid Admor General's commission @ 1½% on Rs 65 received 16th September last			15	7	
"	"	By Do paid proportion of charges for Auditing the Accounts & for prepg & printing the schedules to 30 June 1869			2	8	
					3	7	7
	31	By Balance of Cash on hand carried down			2685	3	2
					2688	10	9
1870							
January	5	By Postage to Major J M Twiss Bangalore					6
"	"	By Cash paid Messrs M'Dowell & Co on account of Major Curreem & Co being in part of the proportion of their claim against this Estate			89	3	
"	"	By Do paid for Stamps to Cheque No 3				1	
	7	By Do paid Runeelal Sheeu Chund Rao Bahadoor the proportion of the claim of Roo Munjee & Co against this Estate			15	12	10
	8	By Do paid Messrs Binny & Co the proportion of the claim of Cheetjee & Co for Rs 430. 6. 1			66	10	10
							6
	13	By Postage to Major A M Twiss Secunderabad					
	15	By Cash paid Messrs Barrie & Co the proportion of the claim of Messrs Treacher & Co of Bombay for Rs 39. 13			6	2	6
	18	By Do paid Messrs M'Dowell & Co being on account of Major Curreem & Co being the balance of the proportion of their claim for Rs 1220. 1. 1 against this Estate			100		
						1	
"	"	By Do paid for Stamps to Cheques No 11					
	19	By Do paid A. Ratchet & Co the proportion of the claim of Messrs Nelson Rose & Co of Bangalore for Rs 125. 2			19	7	1
February	19	By Do paid Messrs Ratchet & Co in full of the claim of Mr Charles Bill			5	12	11
March	25	By Do paid Messrs Smith & Wraspermall on account of Jamee Mahomed & Co of Bangalore the proportion of their claim for Rs 246 5			38	2	7
	26	By Do paid advertising in the Gazette notice of Dividend in proportion			1	2	
June	21	By Do paid Kisnchund Sobachund being the proportion of the claim of Regiah & Sreekishnu of Secunderabad for Rs 1769			274		11
"	"	By Do paid for Stamps & Cheque No 146				1	
	23	By Do paid proportion charges for Auditing the Accounts & for preparing & printing the schedules to 31 Dec 1869			3	12	
					620	3	11
	30	By Balance of Cash on hand carried down			2064	15	3
					2685	3	2

Dr. Cash Account of Estate of Alexander Orr Esqr.

From Vol 20 fol 284

1869					
December	16	To Cash received from Mr C. D Rogue the first instalment on the amount of Judgment due in Suit Rt Honble General vs C. D Rogue and another in the Madras Court of Small Causes			
			B/ forward	577 . 4	
				5 12 .	
1870				582 12 4.	
Jany	1	To Balance of Cash on hand brought down		247 8 7	
Feby	5	To Cash recd from Mr C D Rogue being the balance of the Judgment Costs in the Suit No 18086 of 1869 in the Madras Court of Small Causes the Admor Genl: v C D Rogue & another		5. 12 .	
June	8	To Do received from Messrs Parker & Co being the proceeds of 50 Copies bound and one lot unbound books			
			Rs 19. 7. 2		
		Less Auctioneers Commission advertisment charges &c	3. 12. 8.		
	16	To Do received from Messrs Higginbotham & Co on account of Messrs Thacker Vining & Co of Bombay being the proceeds of the Sale of Books in their hands belonging to this Estate		15 10 6.	
				10 . .	
				278 15 1	
July	1	To Balance of Cash on hand brought down		274 10 3	
	5	To Cash recd from Mahamed Dawood in full of his Costs due by him to this estate		75 . .	
				349 10 3	
1871					
Jany	1	To Balance of Cash on hand brought down		343 15 5	

with the Administrator General 6r.

1869								
		By Balance brought forward				335	1	6
December	21	By Cash paid Admor Generals Commission @ 2½% on Rs. 12 received 16 Decr. 1869					2	3
						335	3	9
	31	By Balance of Cash on hand carried down				247	8	7
						582	12	4
1870								
Feby	4	By Postage to Mary Ummall Palamcottah						6
March	4	By Cash paid Admor Generals Commission @ 2½% on Rs. 5. 12. received 5th February last					2	4
	26	By Do paid for advertising the helps Remotice for claims in Mr Gordon				1	8	0
	29	By Postage to Messrs Thacker Spink & Co Calcutta					1	0
"		By Do to Messrs Thacker Vining & Co Bombay						6
April	13	By Do to Do Do Do						6
June	23	By Cash paid Proportion of charges for drawing the accounts for preparing and printing the Schedule to 31 Decr 1869				2	8	0
						4	4	10
						274	10	3
"	30	By Balance of Cash on hand carried down						
						278	15	1
July	5	By Stamps to Receipt for Rs. 75.						1
	7	By Cash paid Admor Generals Commission @ 2½% on Rs. 19. 7. 2. received 2nd June last					7	10
		By Do Paid Do Do 10 " 16 " "					4	0
	8	By Postage to Messrs Thacker Spinks & Co Calcutta					1	0
	16	By Cash paid A. M. D'Souza Esqr being the amount of his Bill of Costs for applying to Mahomed Dawood for the payment of his debt to this Estate				2	12	0
Augt	4	By Cash paid Admor Generals Commission @ 2½% on Rs 75 received 5th July last				1	14	0
	24	By Postage to Messrs Thacker Spinks & Co Calcutta					1	0
October	15	By Do to Do Do Do					1	0
December	12	By Do to Do Do Do					1	0
						5	10	10
"	31	By Balance of Cash on hand carried down				343	15	5
						349	10	3
1871								
January	5	By Cash paid Mr Sedaraman Naidoo advance for serving Letters of demand on the debtors to this Estate				5	0	0
June	30	By Balance of Cash on hand carried down				338	15	5
						343	15	5

Dr.

Cash Account of Estate of Prehum

1869					
Dec	31	To Balance of Cash due carried down			6.
March	3	To Cash Received from the Civil Judge Mangalore being the Sale proceeds of deds Effects		36	13 7
July	1	To Balance of Cash on hand brought down		36	13 7
				36	12 1
1871					
Janry	1	To Balance of Cash on hand brought down		36	12 1
July	1	To Balance of Cash on hand brought down		36	11 7
1872.					
January	1	To Balance of Cash on hand brought down		36	11 7
July	1	To Balance of Cash on hand brought down		36	11 7
1873					
January	1	To Balance of Cash on hand brought down		36	11 7
July	1	To Balance of Cash on hand brought down		36	11 7
1874					
January	1	To Balance of Cash on hand brought down		36	11 7
July	1	To Balance of Cash on hand brought down		36	11 7
1875					
January	1	To Balance of Cash on hand brought down		36	11 7
July	1	To Balance of Cash on hand brought down		36	11 7
1876.					
Janry	1	To Balance of Cash on hand brought down		36	11 7
July	1	To Balance of Cash on hand brought down		36	11 7
1877					
Janry	1	To Balance of Cash on hand brought down		36	11 7
July	1	To Balance of cash on hand brought down		36	11 7

with the Administrator General Cr.

1869						
December	17	By Cash paid postage to the Civil Judge Mangalore	"	"	"	6
1870						
Jany	1	By Balance of Cash due brought down	"	"	"	6
March	9	By Postage to the Civil Judge Mangalore	"	"	"	6
	10	By Do to Do Do	"	"	"	6
			"	"	1	6
June	30	By Balance of Cash on hand carried down	"	"	36	12 1
			"	"	36	13 7
July	4	By Postage to the Civil Judge Mangalore	"	"	"	6
Decr	31	By Balance of Cash on hand carried down	"	"	36	11 7
			"	"	36	12 1
1871						
June	30	By Balance of Cash on hand Carried down	"	"	36	11 7
Decr.	31	By Balance of Cash on hand carried down	"	"	36.	11 7.
1872						
June	30	By Balance of Cash on hand Carried down	"	"	36	11 7
Decr.	31	By Balance of Cash on hand carried down	"	"	36	11 7.
1873.						
June	30	By Balance of Cash on hand carried down	"	"	36	11 7
Decr.	31	By Balance of Cash on hand Carried down	"	"	36.	11 7.
1874						
June	30	By Balance of Cash on hand Carried down	"	"	36	11 7.
Decr.	31	By Balance of Cash on hand carried down	"	"	36	11 7
1875						
June	30	By Balance of Cash on hand Carried down	"	"	36	11 7
Decr	31	By Balance of Cash on hand carried down	"	"	36	11 7
June	30	By Balance of Cash on hand Carried down	"	"	36	11 7.
Decr	31	By Balance of Cash on hand Carried down	"	"	36	11 7
1877						
June	30	By Balance of cash on hand carried down	"	"	36	11 7
Decr			"	"	36	11 7

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Cash Account of Estate of Madame M Hickey

1869					
Decr	31	To Balance of Cash due carried down			6.
1870.					
February	28	To Cash receives from the Cantonment Magistrate Bungalow being the proceeds of the Sale of the deceased Effects	Rs 186. 3. 9.		
		Less Amount disbursed to Dhoby and Coffin maker	" 12. 8. "		173 11 9
July	1	To Balance of Cash on hand brought down			173 11 9
1871					
Jany	1	To Balance of Cash on hand brought down			168 12 9
July	1	To Balance of Cash on hand brought down			168 12 9
vember	20	To Cash receives from Messrs Oakes & Co net Proceeds of the Sale of a Gold Chain and a Pair of Gold Ear rings as follows.			
		Proceeds	Rs 31. 8. "		
		Less Auctioneers Commission 1%	" 4. 2. 3.	" " "	27 5 9
1872					
Jany	1	To Balance of Cash on hand brought down			196 2 6
July	1	To Balance of Cash on hand brought down			195 4 11.
1873.					
January	1	To Balance of Cash on hand brought down			189 13 10.
					189 13 10.

with the Administrator General

1869 December	17	By Postage to the Offg Contonment Magistrate Bangalore						6
1870 Jany	1	By Balance of Cash due brought down						6
March	4	By Cash paid Admor General's Commission on 2½% on Rs 186.3.9 Received 28 February last				4	10	6
	5	By Postage to the Offg. Contonment Magistrate Bangalore						6
April	13	By Do. to Do. Do. Do.						6
	30	By Do. to Do. Do. Do.						6
May	4	By Cash paid Coolyhire on a parcel from the Station House Madras Railway Coy					2	
	20	By Postage to the Contonment Magistrate Bangalore						6
						4	15	
June	30	By Balance of Cash on hand carried down				168	12	9
						173	11	9
Dec	31	By Balance of Cash on hand carried down				168	12	9
1871 June	30	By Balance of Cash on hand Carried down				168	12	9
November	20	By Cash paid for Stamp to receipt for Rs 27. 5. 9					1	
December	8	By D° paid Admor Generals Commission on 2½% on Rs 368 received 20th Nov last					12	7
							13	7
	31	By Balance of Cash on hand carried down				195	4	11
						196	2	6
1872 June	17	By Cash paid Admor Generals Commission 5% on Rs 217-11-9 being the amount of Cash collected and distributed Rs 10.11.2						
		Less - charged 1870 March 4. Rs 4.10.6						
		1871 Dec 8. 17-7 5.7.1.					5	7 1
	30	By Balance of Cash on hand brought down				189	13	10
						195	4	11
Dec	31	By Balance of Cash on hand Carried down				189	13	10
1873 May	1	By Cash paid Mr J. Taylor on account of Rungiah Chetty being the balance of the Proceeds of Sale of the Gold Chain and a pair of Earrings and in part payment of his claim of Rs 30. against this Estate				25	12	7
						25	12	7
June	30	By Balance of Cash on hand Carried down				164	1	3
						189	13	10

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Cash Account of Estate of Serjeant Major Thomas Smith

From Vol 18 fol 36.

1869.				
December 21.	To Cash received from the Secretary and Treasurer Bank of Madras being a part of the sum of Rs8. 12. 7. deposited into the Bank of Madras on the 16th January 1868 under Rule III clause VIII of the Rules for the Office and Duties of the Administrator General.	Rs sum 8		22 1
	Interest thereon 16th January 1868 to 20th December 1869 @ 4%	Rs 22. 14. 10		
		2. 8. 8		35 7
1870				
Jany 1	To Balance of Cash on hand brought down			57 9
				24 -
July 1	To Balance of Cash on hand brought down			24 -
1871				
Jany 1	To Balance of Cash on hand brought down			22 1
				22 1
July 1	To Balance of Cash on hand brought down			22 1
				22 1
1872				
Jany 1	To Balance of Cash on hand brought down			22 1
				22 -
1877				
July 1	To Balance of Cash on hand brought down			22 -
1873				
January 1	To Balance of Cash on hand brought down			22 -
				22 -
July 1	To Balance of Cash on hand brought down			22 -
				22 -

with the Administrator General Cr.

1869							
		By Fees			1.	6	
December	21	By Cash paid Mrs E. S. Smith being the 1/3 of 2/3 share in the Residue of this Estate payable to him as one of the Sons of the deceased			32	14	10.
	"	By D°- paid Premium for a money order in favor of Mrs E. S. Smith for the above remittance				8.	"
					33.	8.	4
	31	By Balance of Cash on hand carried down			24.	"	8.
					57	9	"
1870							
January	13	By Postage to Mrs E. S. Smith Tanjore				1	-
March	9	By D. to D. Negapore	7.				
		Bangy hire on a Parcel containing a medal	8.			9	
		By Cash remitted to Mrs Ed Smith being balance of Interest on his share in the Estate			1	15	2.
					1	15	2
June	30	By Balance of Cash on hand carried down			22	1	6
					24	8	
Dece	31	By Balance of Cash on hand carried down			22	1	6
1871							
May	8	By Postage to Miss A. M. Smith Negapore					6.
June	30	By Balance of Cash on hand carried down			22	1	"
					22	1	6
Octr	25	By Postage to Miss A. M. Smith Negapore					6.
Decr	31	By Balance of Cash on hand carried down			22	"	6
					22	1	"
1872							
June	26	By Postage to Mrs D. M. Smith Negapore				6	1
	30	By Balance of Cash on hand carried down			22	"	"
					22	"	6.
Decr	31.	By Balance of Cash on hand carried down			22	"	"
1873							
June	30	By Balance of Cash on hand carried down			22	"	"
Decr	31	By Balance of Cash on hand carried down			22	"	"

Dr Cash Account of Estate of Mr J. T. O'Flynn.

1869						
Decr	31	To Balance of Cash due carried down				6.
1870						
Feby	10.	To Cash recd from the Telegraph Master in charge Negapatam T.T. Office being the sale proceeds of the deceased effects			131.	8. 6
March	3	To Do received from the Civil Judge Madura being of the Amount of Several Sums realized by him on account of this Estate as proceeds of effects and Cash found Amongst deceased's property Rs 308. 1. 7				
		Less Amount disbursed 6. 14. 7			301	3 "
	9	To Do Received from the Agent Oriental Bank Corporation being the value of unused Stamped Cheques found Amongst the deceased's effects			1	7 "
April	21	To Do received from the Superintendent Government Telegraph Department being allowances and Charges due to the deceased for the Month of November last			18	" "
"	29.	To Do received from the Assistant Superintendent Government Telegraph Department on account of Salary due to the late Mr J. T. O'Flynn			374	8 8
						11
July	1	To Balance of Cash on hand carried down			826	11 2
November	1	To Amount Principal of the following G.P. Notes purchased thro the Bank of Madras viz:			803	14 3
	23	To Cash received from Mr J. J. Trevenen being the amount drawn by him from the Punjaub Bank for the late Mr J. T. O'Flynn			800	
					800	880 14 3

No. 115034/16361 of 1842/43

Cr.

with the Administrator General

1869 December	17	By Postage to The Civil Judge Madura						6.	
1870 Jany	1	By Balance of cash due brought down						6.	
	13	By Postage to the Civil Judge Madura						6	
	20	By Do to the Telegraph Master in charge of Govt. Telegraph Negapatam						6.	
	29	By Do to the Civil Judge Madura					1.		
	"	By Do to The Civil Judge Madura					2	"	
Feby	10	By Cash paid for Stamp & receipt for Rs 131. 8. 6.					1.	"	
	19	By Postage to the Telegraph Master in charge of Government Telegraph Negapatam						6	
	23	By Cash paid railway charges on a parcel from Negapatam containing private papers &c					1.	6.	
	25	By Postage to the Civil Judge Madura						6.	
March	1.	By Do to The Agent Oriental Bank Corporation Negapatam						6.	
	3	By Do to The Telegraph Master in Charge of Telegraph Office Negapatam						6.	
	4	By Cash paid Admor General's Commission @ 2½ on Rs 131. 8. 6 Received 10th Feby last					3	4.	7.
	5	By Postage to the Civil Judge of Madura						6	
	9	By Do to Do Do						6.	
	10	By Do to The Director General of Telegraphs in India Calcutta						1	
April	5	By Cash paid Admor General's Commission @ 2½ on Rs 308. 1. 7. received 3 March last					7.	11	3.
	"	By Do paid Do Do 17. 9							7.
May	6	By Do paid Do Do 18. 21 April last						7	2.
	"	By Do Paid Do Do 374. 8. 8 " 29					9.	5	10.
							22	12	11
June	30	By Balance of Cash on hand carried down					803	14	3
							826	11	2
August	23	By Postage to Edward James Esqr Moultan						6.	
September	30	By Do to J.J. Treacham Esqr. Moultan						6.	
November	1	By Amount value of the folly G.P.N. purchased thro' the Bank of Madras viz.							
		No 01503 1/4 1361 of 1847 43 of 4%				Rs 800.			
		Interest 1st August to 29th October 15 p.				7 13 1.			
						807 13 1.			
		Discount 1 1/4 %				10 "			
							797	13	1.
	23	By Cash paid for Stamp to Receipt for Rs 797						1	"
	30	By Postage to Mr J Treacham Moultan						6	
December	2	By Cash paid Admor General's Commission @ 2½ on Rs 797. Received 23 November last					1.	14	10
	9.	By Do paid for advertising in the Gazette, notice calling for further claims in proportion						14	2
	22	By Do paid proper charges for Auditing the Acct for prep'g & printing the schedules to 30 June 70					2.	8.	
							803	4	7
	31	By Balance of Cash &c on hand carried down				800	77	9	8
						800	880	14	3

Dr

Cash Account of Estate of Lieutenant Robert Wickham

from Vol 29 fol 15

1869				
December	20	To Balance forward	2000.	2249. 11.

2000. 2249. 11.

Madras

with the Administrator General

1869

December 20. By Fd Forward Rs 12 13 7/3 ... 2000. 18. 12. 3.

" By Cash retained as follows:

Judges Clerk's fees for swearing Admr General to this I. and a/c ____ 2. 8. "

Registrar's " for filing ____ Do ____ Do 8 exhibits ____ 5. 8. "

For Audit charges and Incidental expenses ____ 15 10. " ... 36 7 7

claims in full

Mesrs Thomas & Co Palamcottah ____ Rs 5. 4 4.

" Chellum Iyer & Co Do ____ 31. " "

Chocalingum Chettiar Do ____ 144. 12. 3.

Mulcom Sait & Co Do ____ 14. 12 "

Mesrs Preacher & Co Bombay ____ 75 4.

C. Namasevayen Pillay Palamcottah ____ 24. " "

Wm H. Garrett Mount Road ____ 22. " "

Lieut J. S. Fitz Patrick 27th N.I. Bangalore ____ 14. 8. "

Mesrs Fox & Co Madras ____ 30. 4.

" Lefebure & Co Bangalore ____ 7. 10 "

C. Rungasawmy Pillay & Sons Trichinopoly ____ 25 12.

Sam Mahomed Bangalore ____ 46. " "

Im Kollah Ringiah Barber Do ____ 9. 6.

Peer Mohedeen Sait & Co Palamcottah ____ 9. 15 6.

Serjt Major H. Wallace Do ____ 18. " "

Samuel Butler ____ 19. 6. 7.

Ragoolor Tally maker ____ 6. " "

Munachee Soondrum Baber ____ 5. 9. 9.

Comarasawmy Tailor ____ 8. " "

Anthony Butcher ____ 1. 9. 9.

Mesrs Oakes & Co. Agents for Settlement of claims of the old Mess 22d Regt. ____ 263 14. "

Moonshee Mahomed Shahim Palamcottah ____ 8. 10. 6.

Mesrs Oakes & Co ____ 83. " "

Mesrs 27th Regiment N.I. ____ 42. 7. 1.

Mesrs Abraham & Co Bangalore ____ 19. 6. 9. " ... 973 8. 6.

" " 2000. 1028. 12. 4.

" By Balance of Cash in favor of this estate deposited into the Bank of Madras for remittance to M. Wormidge Esq East India Office London to be by him paid to Mrs Williams the Father of the deceased / Sutbury, Gloucestershire, London being the clear Residue of this estate ____ " " " 1220. 15. 3.

" " 2000. 2249. 11. 7.

20th December 1869.

& &

Admr

Dr. Cash Account of Estate of Lieutenant Robert Wickham

From fol 139.

1869

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

Admor Generals' Commission					12	13 7
Judges clerks fees					2	8 -
Registrar's					5	8 -
For Audit-charges and Incidentals					15	10 -

Claims in full.

Mesrs Thomas H.C.	Palamcottah				5	4 4
" Chellum Iyer H.C.	Do				31	- -
Chocalingum Chettiar	Do				144	12 3
Mulcam Saib H.C.	Do				14	12 -
Messrs Speaches H.C.	Bombay				25	12 -
C. Namasevayam Pillay	Palamcottah				21	- -
Mr H. Garratt	Mount Road				33	- -
Lieut. J. S. Fitzpatrick 27th Regt N.I.	Bangalore				14	8 -
Messrs Fox H.C.	Madras				30	4 -
" Lefebours H.C.	Bangalore				7	10 -
C. Rungasawmy Pillay and Son	Tpetchinopoly				25	12 -
Sam Mahomed	Bangalore				46	- -
Inkollah Runjeah Barber	Do				96	6 -
Peer Mohideen Saib H.C.	Palamcottah				9	15 6
Sergeant Major H. Wallace	Do				18	- -
Samuel Butler					19	6 7
Rayaloo Tatty Mallen					6	- -
Menachee Soondrum Baker					5	9 9
Coomarsawmy Millinan					8	- -
Anthony Butcher					1	9 9
Messrs Oakes H.C. Agents for the Settlement of claims of the old Regt 22nd Regt N.I.					263	14 -
Meenshee Mahomed Ibraham	Palamcottah				8	10 6
Messrs Oakes H.C.					83	- -
Mess 27th Regt N.I.					42	7 1
Messrs Abraham H.C.	Bangalore				19	6 9
					1010	- 1

1870

Jany 1 To Balance of Cash on hand brought down . . . . . 1,010. " 1.

. . . . . 993 10 6

Carried

with the Administrator General

1869 December	21.	By Cash Admor Genrals Commission on distribution						12	13	7
"		By Do paid proportion of charges for Auditing the Accounts & for preparing & printing the schedules to 30 June 1869						3	8	
								16	5	7
								16	5	7
"	31	By Balance of Cash on hand carried down						993	10	6
								1010		1
1870 January	18	By Cash paid Messrs Cadell & Co in full of their claim						83		
"		By Do paid for Stamps to Cheque &c 16						1		
	19	By Do paid Lt Col McDowell & Co in full of the claim of Men 27th Regt N.I. Infantry Bangalore						42	7	1
	20	By Do paid M. Sabapathy Moodelly in full of the claim of Jaun Mahomed of Bangalore						46		
	25	By Do paid the Bank of Madras on account of Lt Rungasawmy Pillay Lent of Trichinopoly in full of their claim						25	12	

Dr. Cash Account of Estate of Mr Charles Hewett

From Vol 20 fol 83.

1869					
Dec[r]	31	To Balance of Cash due Carried down	B[t] forward	122	8 .
				226	10 7
1870					
March	7	To Cash received from Mr D. H. Moyne rent of House N[o] 11 in Hunters Road Vepery for December and January last		35	. .
April	12	To Do Received from Do Do for February last		17	8 .
		To Do received from Mr C. McCarthy rent of House N[o] 12 in Hunters Road Vepery for January and February last		30	. .
May	7	To Do received from Mr C. McCarthy rent of House N[o] 12 in Hunters road Vepery for March last		15	. .
June	8	To Do Received from Do Do Do for April last		15	. .
	27	To Do received from Mr D. Mc Moyne rent of House N[o] 11 in Hunters Road Vepery for March and April last		35	. .
June	30	To Balance of Cash due carried down		147	8 .
				272	3 7
				419	11 7

with the Administrator General 6r.

1869								
		B/ forward	"	"	"	347	13	7
December	21	By Cash paid Admor General's Commission @ 2½% on Rs 52. 8. (received 8th Decr 1869	"	"	"	1.	5.	"
			"	"	"	349	7	7
1870								
Jany	1	By Balance of Cash due brought down	"	"	"	226	10	7
	5	By Postage to Mr. A. L. Kemp Poona	"	"	"	"	1	"
	6	By Cash paid Crossappah Maistry being the amount due for repairing and White washing the House No 11 in Hunters Road Vepery belonging to this Estate	"	"	"	2	10	"
	13	By Postage to Mr. A. L. Kemp Poonah	"	"	"	"	"	6
Feby	22	By Cash paid Assessment for 1869 on the undermentioned premises in Hunters road Vepery:						
		No 11 Rs. 15. 12 —						
		No 12 15-12 —	"	"	"	31	8	"
March	7	By Cash paid for Stamp to receipt for Rs 35	"	"	"	"	1	"
	10	By Do paid Crossappah Maistry and Coolies for repairing the House No 11 in Hunters Road	"	"	"	8	2	"
April	5	By Do paid Admor General's Commission @ 5% on Rs 36. 8 received 7th March last	"	"	"	1	12	"
	12	By Do paid for Stamp to Receipt for Rs 30	"	"	"	"	1	"
	26	By Do paid Mr. A. L. Kemp being the balance of rents collected up to 12th April @	"	"	"	46	"	6
May	6	By Do paid Admor General's Commission @ 5% on Rs 17. 8. received 12th April last	"	"	"	"	14	"
	"	By Do paid Do Do Rs 30	"	"	"	1	8	"
	"	By Do paid Do Do 2/2 Rs 4000 value of House (2) in Vepery	"	"	"	100	"	"
June	1	By Do paid Do Do Rs 15. received 7th May last	"	"	"	"	6	"
	27	By Do paid for Stamp to Receipt for Rs 35	"	"	"	"	1	"
			"	"	"	419	11	7
July	1	By Balance of Cash due brought down	"	"	"	272	3	7
	"	By Postage to Mr. A. L. Kemp Poona	"	"	"	"	"	6
	7	By Cash paid Admor General's Commission @ 2½% on Rs 15. received 8th June last	"	"	"	"	6	"
	"	By Do paid Do Do 35 27	"	"	"	"	14	"
	8	By amount remitted to Mr. A. L. Kemp by a money order in her favor being the balance of rents collected up to 27th June 1870	"	"	"	61	11	"
	"	By Do paid Premium on a money order for Rs 61. 11. in favor of Mr. A. L. Kemp	"	"	"	"	12	"
	11.	By Postage to Mr. A. L. Kemp Poonah	"	"	"	"	"	6
	"	By Cash paid for a Pad Lock for the House No 11 vacated by Mr. Moy	"	"	"	"	4	"
	21.	By Do paid Crossappah Maistry in advance being in full of the charges for repairing and white washing the House No 12 in Hunters Road Vepery.	"	"	"	15	4	"
August	12.	By Do paid the Madras Court of Small Causes being the Cost of a Summons against Mr. D McCarthy for the recovery of Rs 45 due by him Rs 5. 10. " " 8 " and Decree fee	"	"	"	6	2	"
								354

D°. Cash Account of Estate of Captain W. A. Beath

from Vol 20 fol 118.

1869
December 21. To Cash retained in my a/c closed under this date as follows:

For Incidental Expenses & postage &c			2	-
Messrs Waller & Co			3	5 -
Baker			2	5
P. Narainsawmy Naidoo Kurnool			12	-
P. Moonesawmy Naidoo — Do			3	11 9
Messrs Barrie & Co			4	7
Capt. S. W. Lenox 25th Regt N.I.			9	3 1
Messrs P. Orr & Sons			10	8
" M°Dowell & Co			4	11
" Higginbotham & Co			3	11
Heerjee Cawasjee			4	13 7
Messrs Elliott & Co Cuddapah			1	1
" Nicholas Brothers			10	10
" Stillwell & Sons London			6	1
Veerasawmy Pillay Trichinopoly			12	1
The Military Accountant			4	4
Colaram Sowcar			142	1 9
			169	12 1

1870
January 1 To Balance of Cash on hand brought down — 169 12 1

July 1 To Balance of Cash now on hand brought down — 169 12 1

24 4 5

24 4 5

with the Administrator General

1869								
Dec[r]	31	By Balance of Cash on hand carried down				169	12	1
1870								
January	20	By Cash paid Kolarane Soucar the proportion of this claim for Rs 7,912.5				142	1	9.
		By Do paid for Stamp to Cheque Nº 18					1	
	21	By Do paid the undermentioned Parties being the proportion of their respective claims.						
		Messrs Higginbotham & Co Claim Rs 13. 10.					3	11.
		" P Orr & Sons " 37 " "					10	8
		" Barrie & Co " 15 15 6					4	7.
	25	By Do paid Messrs Nicholas Brothers the proportion of their claim					10	10.
	29	By Do paid Messrs McDowell & Co the proportion of their claim for Rs 17					4	11.
March	26	By Do paid for advertising in the Gazette Notice of Dividend and proportion					1	2.
						145	7	8
June	30	By Balance of Cash on hand carried down				24	4	5
						169	12	1
July	15	By Cash paid the Agent Oriental Bank Corporation being the proportion of the claim of Messrs Kerjee Moos for Rs 270				4	13	7.
August	3	By Do paid Messrs Mallet & Co the proportion of their claim for Rs 184. 8 9				3	5	0
						8	2	7
Dec[r]	31	By Balance of Cash on hand carried down				16	1	10
						24	4	5

Dr. Cash Account of Estate of Major John Simpson

From Vol 20 fol 78.

1869 December 21	To Cash retained in my Account closed under this date as follows:					
	For postage & incidental expenses	"	"	"	5	"
	Sow car Chuthmull Saulah	"	"	"	70	8 1.
	Messrs Barrie & Co	"	"	"	2	9 8.
	" Oakes & Co	"	"	"	11	11 6.
	The Officers of the late 48th Regt N.I.	"	"	"	44	1 1.
	Messrs Leggett & Co	"	"	"	2	7 2
	" Spencer & Co	"	"	"	7	4 11.
	" Gantz Brothers	"	"	"		2 6
	The Managr Madras Times	"	"	"		3 11.
	Mr M Garratt	"	"	"	7	9 3.
	Messrs Jones & Co Rangoon	"	"	"	19	4 10.
	The Secretary Athenaeum & Daily News	"	"	"	4	1 7.
	Messrs Arbuthnot & Co	"	"	"	2	2 8.
	Mr Henry Hart London	"	"	"	54	5 4.
	Messrs Grindlay & Co do	"	"	"	2	7 5.
	The Military Accountant	"	"	"	1	5 2
	Ramkillus	"	"	"	44	1 1.
	The Madras Club	"	"	"	12	7 8.
					291	8 10
1870 January 1	To Balance of Cash on hand brought down	"	"	"	291	8 10.
		"	"	"	291	8 10.

Carried

Cr. with the Administrator General

1869 Decr	31	By Balance of Cash on hand carried down			291	8. 10.
1870 January	15	By Cash paid Messrs. Barrie & Co the proportion of their claim for Rs 29. 14.			2	9 8
	17	By Do paid Mr. J. Andrews Manager Madras Times the proportion of his claim for Rs 2. 12			3	11.
	"	By Do paid into the Bank of Madras for remittance to Mr. Hemridge Esqr East India Office London to be by him paid to Mr. Henry Hart 26 Pall Mall London being the proportion of his claim for Rs 616. 8	Rs	561. 54		
	"	By Do paid Messrs Grindlay & Co London being the proportion of their claim for Rs 24. 6 8		2. 25	56	7 9
	"	By Do paid the Honorary Secretary Madras Club being the proportion of his claim for Rs 14. 9. 10			12	7 8
	18	By Do paid Messrs Arbuthnot & Co the proportion of their claim for Rs 24. 2 11.			2	2 8.
	"	By Do paid Messrs Oakes & Co the proportion of their claim for Rs 132. 15.			11	11 6.
	19	By Do paid the Joint Secretaries Athenaeum and Daily News being the proportion of their claim for Rs 16. 8.			1	7.
	20	By Do paid Messrs Legget & Co the proportion of their claim for Rs 27. 12.			2	7 2
	"	By Do paid Messrs Gantz Brothers the proportion of their claim for Rs 1. 12. 6.				2 6
	21	By Do paid Messrs J. M. Spencer & Co the proportion of their claim for Rs 82. 14. 7.			7	4 11.
	22	By Do paid Cheuth Mull Salah the proportion of his claim for Rs 800			70	8 1.
	26	By Do paid Mr. H. Garratt the proportion of his claim for Rs 86.			7	9 3.
Feby	4	By Do paid Rambillas Do Do for Rs 500.			44	1. 1.
	21	By Do paid the Bank of Madras in a/c of Revd Edwards Jones Hd Rangoon the proportion of their claim for Rs 219			19	4. 10.
		Carried forward to fol 248			214	2 7

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Cash. Account of Estate of Mrs M. E. Closson

From Vol 19 fol 1.

1870.					
Jany	1	To Balance of Cash on hand brought down	" " "	176	12 3.
July	1	To Balance of Cash on hand brought down	" " "	176	12 3
1871					
Jany	1	To Balance of Cash on hand brought down	" " "	94	10 3
July	1	To Balance of Cash on hand brought down	" " "	94	10 3
1872					
January	1	To Balance of Cash on hand brought down	" " "	94	10 3
July	1	To Balance of Cash on hand brought down	" " "	94	10 3
1873					
January	1	To Balance of Cash on hand brought down	" " "	94	10 3.
July	1	To Balance of Cash on hand brought down	" " "	94	10 3
1874					
January	1	To Balance of Cash on hand brought down	" " "	94	10 3
July	1	To Balance of Cash on hand brought down	" " "	94	10 3
1875					
Jany	1	To Balance of Cash on hand brought down	" " "	94	10 3
July	1	To Balance of Cash on hand brought down	" " "	94	10 3
1876.					
Jany	1.	To Balance of Cash on hand brought down	" " "	94	10 3
July	1.	To Balance of Cash on hand brought down	" " "	94	10 3.
1877					
Jany	1.	To Balance of Cash on hand brought down	" " "	94	10 3
July	1	To Balance of Cash on hand brought down	" " "	94	10 3
1878					
Jany	1	To Balance of Cash on hand brought down	" " "	94	10 3
July	1	To Balance of Cash on hand brought down	" " "	94	10 3
1879					
Jany	1.	To Balance of Cash on hand brought down	" " "	94	10 3

with the Administrator General

1870 February	24	By Cash paid Messrs Oatley & Co account of Mr F. Marshall in full of his claim			82	1	"
"	"	By Do paid for Stamp & Cheque Book			"	1	"
					82	2	"
June	30	By Balance of Cash on hand carried down			94	10	3
					176	12	3
Decr	31	By Balance of Cash on hand carried down			94	10	3
1871 June	30	By Balance of Cash on hand Carried down			94	10	3
December	31	By Balance of Cash on hand Carried down			94	10	3
1872 June	30	By Balance of Cash on hand carried down			94	10	3
Decr	31	By Balance of Cash on hand Carried down			94	10	3
1873 June	30	By Balance of Cash on hand carried down			94	10	3
Decr	31	By Balance of Cash on hand Carried down			94	10	3
1874 June	30	By Balance of Cash on hand Carried down			94	10	3
Decr	31	By Balance of Cash on hand Carried down			94	10	3
1875 June	30	By Balance of Cash on hand Carried down			94	10	3
Decr	31	By Balance of Cash on hand Carried down			94	10	3
1876 June	30	By Balance of Cash on hand Carried down			94	10	3
Decr	31	By Balance of Cash on hand Carried down			94	10	3
1877 June	30	By Balance of cash on hand carried down			94	10	3
Decr	31	By Balance of Cash on hand Carried down			94	10	3
1878 June	30	By Balance of Cash on hand Carried down			94	10	3
Decr	31	By Balance of Cash on hand Carried down			94	10	3
June	30	By Balance of Cash on hand carried down			94	10	3

Cash Account of Estate of Mr. James Berridge

From Vol 19/141.

1870					
Jany	1	To Balance of Cash in hand brought down			
			. . .	645	2 10
July	1	To Balance of Cash on hand brought down			
			. . .	645	2 10
			. . .	645	2 10
1871					
Jany	1	To Balance of Cash on hand brought down			
			. . .	645	2 10
			. . .	387	4 4
July	1	To Balance of Cash on hand brought down			
1872			. . .	387	4 4
January	1.	To Balance of Cash on hand brought down			
			. . .	6	2 -
February	23.	To Cash received from A. Champion Esq^re for furnishing an attested Copy of the account of this estate			
			. . .	6	2 -
			. . .	4	10 -
			. . .	10	12 -

with the Administrator General

1870 June	13	By Postage to Mrs A. Brogan Nagpore					6
	30	By Balance of Cash on hand carried down			645	2	4
					645	2	10
July	28	By Amount remitted to Mrs Ann Brogan being in part of her 1/2 share in the residue of this Estate by a Bill of Exchange on the Bank of Bengal for Rs 197. 8. 5. @ 1/4 p% premium			200		
		By Do paid for Stamp to Cheque No 178				1	
August	8	By Postage to Mrs A Brogan Nagpore				1	
December	20	By Cash paid Mrs A Brogan being a further advance of her share in this estate			50		
	23	By Do paid Admr Generals fees for furnishing to the Registrar to be filed in Court Copies of Pedigree (fee 16) Rs 1; collating fee Rs 7			8		
					258	2	
					258	2	
	31	By Balance of Cash on hand carried down			387		4
					645	2	4
1871 April	5	By Cash paid Mrs A Brogan being the balance of the half share in the residue of this Estate payable to her			380	13	4
		By Do paid for Stamp to Cheque No 61				1	
					380	14	4
					6	2	
June	30	By Balance of Cash on hand carried down			387		4
December	31	By Balance of Cash on hand Carried down			6	2	
1872 March	9	By Cash paid Admr Generals fees for furnishing an attested copy of this a/c			4	10	
May	13	By Do paid Mrs Ann Brogan being the balance at the Credit of this Estate			6	2	
					10	12	

D[illegible] Cash Account of Estate of Mr Henry Howell

		From Vol 19 fol 164.				
1870						
Jany	1	To Balance of Cash on hand brought down			22	3 4
July	1	To Balance of Cash on hand brought down			22	3 4
1871						
Jany	1	To Balance of Cash on hand brought down			22	3 4
July	1	To Balance of Cash on hand brought down			13	9 4
1872.						
January	1.	To Balance of Cash on hand brought down			13	9 4
July	1	To Balance of Cash on hand brought down			13	9 4
1873						
Jany	1.	To Balance of Cash on hand brought down			13	9 4
July	1	To Balance of Cash on hand brought down			13	9 4
1874						
January	1.	To Balance of Cash on hand brought down			13	9 4
July	1	To Balance of Cash on hand brought down			13	9 4
1875						
Jany	1	To Balance of Cash on hand brought down			13	9 4
July	1	To Balance of Cash on hand brought down			13	9 4
1876.						
Jany	1.	To Balance of Cash on hand brought down			13	9 4
July	1	To Balance of Cash on hand brought down			13	9 4
1877						
Jany	1	To Balance of Cash on hand brought down			13	9 4
July	1	To Balance of Cash on hand brought down			13	9 4
1878						
Jany	1.	To Balance of Cash on hand brought down			13	9 4
July	1	To Balance of Cash on hand brought down			13	9 4
1879.						
Jany	1.	To Balance of Cash on hand brought down			13	9 4
July	1	To Balance of Cash on hand brought down			13	9 4

With the Administrator General

1870 June	30	By Balance of Cash on hand carried down				22	3	4
Dec.	23	By Cash paid Admr Generals fees for furnishing to the Registrar to be filed in Court, Copies of Land a/c (fos 26) Rs 1/10; collating Jus Rs 7				8	10	0
"	31	By Balance of Cash on hand carried down				13	9	4
						22	3	4
1871 June	30	By Balance of Cash on hand Carried down				13	9	4
December	31	By Balance of Cash on hand Carried down				13	9	4
1872 June	30	By Balance of Cash on hand Carried down				13	9	4
Dec.	31	By Balance of Cash on hand Carried down				13	9	4
1873 June	30	By Balance of Cash on hand carried down				13	9	4
Dec.	31	By Balance of Cash on hand Carried down				13	9	4
1874 June	30	By Balance of Cash on hand carried down				13	9	4
Dec.	31	By Balance of Cash on hand Carried down				13	9	4
1875 June	30	By Balance of Cash on hand Carried down				13	9	4
Dec.	31	By Balance of Cash on hand Carried down				13	9	4
June	30	By Balance of Cash on hand Carried down				13	9	4
Dec	31	By Balance of Cash on hand carried down				13	9	4
1877 June	30	By Balance of cash on hand carried down				13	9	4
Dec	31	By Balance of Cash on hand Carried down				13	9	4
1878 June	30	By Balance of Cash on hand carried down				13	9	4
Dec.	31	By Balance of Cash on hand carried Down				13	9	4
June	30	By Balance of Cash on hand carried down				13	9	4
Dec	31					13	9	4

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Cash Account of Estate of Dr. Master Serjt. Robert Duncan

		From fol 26.		
1869				
December 31		By forward		1303. 5. 7
1870				1303. 5. 7
Janry 1	To Balance of Cash on hand brought down			1203. 10 4
				1203 10 4
July 1	To Balance of Cash on hand brought down			14 1 8
1871				
Janry 1	To Balance of Cash on hand brought down			14 1 8
July 1	To Balance of Cash on hand brought down			3 12 8
1872.				
Janry 1	To Balance of Cash on hand brought down			3 12 8
July 1	To Balance of Cash on hand brought down			3 12 8
1873				
January 1	To Balance of Cash on hand brought down			3 12 8
July 1	To Balance of Cash on hand brought down			3 12 8

with the Administrator General &c.

1869 December	31		To forward			99 11 3
	"	By Balance of Cash on hand carried down				1203 10 4
						1303 5 7
1870 January	31	By Amount deposited into the Bank of Madras for remittance to Marmaduke Hoxham Bridges Esqr. East India Office London for payment to the undermentioned parties in full of their respective claims:				
		Messrs Brown & Co of London	£ 50 11 4			
		Messrs Pearson & Co of London	231 8 "			
		Mr M. C. Maddever of London	114 13 4			100 4 8
		By Cash paid for Stamp to cheque No 21				1 "
February	24	By Do paid the Agent Oriental Bank Corporation in full of the claim of Mr Robert Campbell of Singapore				88 10 "
		By Do paid for Stamp to Cheque No 41				1 "
June	23	By Do paid Proportion of Charges for auditing the accounts for preparing & printing the Schedules to 31st December 69				3 12 "
						1189 8 8
						14 1 8
	30	By Balance of Cash on hand carried down				
						1203 10 4
Decr	22	By Cash paid proportion charges for Auditing the Accts & for prepg & printing the Schedules to 30 June 70				2 8 "
	23	By Do paid Admr General's fees for furnishing to the Registrar to be filed in Court, Copies of Loud Accts (for 18) Rs 18; collating fee By				7 13 "
						10 5 "
						3 12 8
	31	By Balance of Cash on hand carried down				14 1 8
1871 June	30	By Balance of Cash on hand Carried down				3 12 8
Decr	31	By Balance of Cash on hand Carried down				3 12 8
1872 June	30	By Balance of Cash on hands Carried down				3 12 8
Decr	31	By Balance of Cash on hand carried down				3 12 8
1873 June	30	By Balance of Cash on hand carried down				3 12 8
Decr	31	By Balance of Cash on hand Carried down				3 12 8

Dr.

Cash Account of Estate of Mr. Benjamin John Lafond.

From Vol 2 folio 93.

		Bt forward		287 3 9
1870				
Jany 1	To Balance of Cash on hand brought down			287 3 9
June 14	To Cash received from Messrs A. A. Brooke & Co the amount due by Wm W Lafond Esq. £75. 8. - and Costs and Attorneys Costs £1. 7. .			221 14 4
				96 15 0
				318 13 4
July 1	To Balance of Cash on hand brought down			
"	To Cash paid from Messrs Oakes & Co being the proceeds of the sale of a Silver Mug £16 —			249 11 4
	Less - Auctioneer's Commission and charges £.	3.9.5		12. 6. 7
			Forward	262 1 11

Intestate

Administrator General

6 5/12

Dr. Cash Account of Estate of Mr. Edward John Walker Penman

From Vol 20 fol 13.

1870					
Jany	1	To Balance of Cash & one hand brought down		7,400.	485. 4 1.
Feby	10.	To Amount value of the following G.P. Notes sold thro' the Bank of Madras on G.			
		No 013913/003454 of 42/43 @ 4½	Rs 2,000 . .		
		004216/23448 do	1,600 . .		
		003742/5032 do	1,300 . .		
		013912/10430 do	500 . .		
		25771 do	500 . .		
		Int 1st Feby to 9th Feby 1870	5,900 . .		
		Discount @ 5%	5. 3 11.		
		No 22239 @ 56/57 @ 5% Rs 1,500 . .	5,905. 3. 11.		
		Int 31 Aug 69 to 9th Feby 70	295 . .		
		Prem @ 8 2/2%	5610. 3 11.		
		Less brokerage @ 1/16 % Rs 4. 10 .	1533. 2 .		
		Renewal fees	121. 14 . 1655. . .		
			7265. 3. 11.		
			7. 10. .		
"		To Int. paid from the Bank of Madras on G. P. N. No 004216/23448 @ 42/43 @ 4½ Rs 1600: 1 Aug 69 to 1 Feby 70: Rs 32.			7257. 9. 11
		003742/5032 . . 1300. do 26			
		25771 . . 500. do 10.			
		013912/10430 . . 500. do 10			
		013913/003454 . . 2000. do 40			118. . .
				7,400.	7860 14 .

Madras

with the Administrator General &c.

1870
January 20 By Postage to Mrs A Penman Negapatam . . . . . 6.

26 By Cash paid the Bank of Madras being renewal fees on the following G.P.N.'s:

No 013913/034454 of 1842/43 for Rs 2,000 Pd 1 . . . 2 . .

013912/10430 . . . 500 1 . . . 2 . .

Feby * 10 By Amount Principal of the following G.C. Notes sold thro' the Bank of Madras viz:

No 013913/034454 of 42/43 of 4% Rs 2,000 - -

004216/23448 do 1600 - -

003742/5032 do 1300 - -

013912/10430 do 500 - -

25771 do 500 - -

22239 of 56/57 of 5% 1,500 - - - - 7,400 - - -

* 3 By Cash paid Admor General's commission @ 5% on Rs 2800. being the amount of ~~Assets collected and distributed~~ cash received. Rs 140 - -

and on Rs 5605. being the amount of Securities less 5% discount @ 5% 280 4 -

420.4 .

Less - charged in this a/c: 1869 July 2 Rs 67 - 10.

" 147.8 -

" Sept 3. 2.15.2 217.8 . . . . 202 12 -

25 By Postage to Mrs A Penman Negapatam 6

" By Cash paid for the Cost of a Telegraph Reply to Mrs A Penman, Negapatam containing 11 words. Rs 2 - -

1 . . . . . 1 . .

Fee Fee paid by Mrs Penman.

March 1. By Do paid Admor General's Commission on Rs 10175. 9. 11. being the amount of Assets collected and distributed, @ 5% Rs 508 12. 6.

Less charged 1869 July 2 Rs 214 8. 10.

" Sept 3 2.15.2.

1870 Feby 3 202 12 - 420. 4 - . . . 88. 8. 6.

" By Cash retained as follows 29 5 6

Fee for Swearing Admor General to this Estate &c &c @ 2 8 -

" for Swearing Admor General to this Estate &c &c 4 - -

Registrars fee for filing the said Affts &c &c 18 16 6. . . . 25 7 6

For Proportion of Audit Charges . . 7400 319 13 -

By Balance of Cash in favor of this Estate distributed and retained to be paid as follows:

Rs 2513 11 -

Mrs A. Penman Widow 1/2 1256 13 6.

Mr Edward Walter Penman 1/6 of 2/3 1256 13 6.

Clifford Ellerton Penman 1/6 of 2/3 1256 13 6.

Retained for Sanford Gardner Penman 1/6 of 2/3 1256 13 6. . . . 7541 1 -

Miss Caroline Elizabeth Penman 1/6 of 2/3

. . . 7860 14 -

* March 1870.

22

L.A.S. 246.

Dr.

Cash Account of Estate of Mrs Sarah Louisa Smith

From Vol 20 fol 276.

1870					
January	17	To Cash received from Messrs Arbuthnot & Co on account of Mrs J Dickson being rent of House in Poonamallee from the 31st December 1869		181	6 5.
"		To Do received from Do Do in advance for Jany 1870		4	13 5.
Feby	8.	To Do received from Mr G. A Fruitveen being rent of House in New Town for Dec last		6	- -
March	5.	To Do receive from Do Do Do for Feby last		16.	- -
	16	To Do received from Messrs Arbuthnot & Co on account of Mrs J. Dickson rent of House in Poonamallee for February last		8	- -
April	6	To Do Do received from Mr G. A Fruitveen rent of House in New Town for March last		6	- -
	"	To Do received from Messrs Arbuthnot & Co on ac of Mrs Dickson rent of House in Poonamallee for March last		8	- -
May	6	To Do received from Mr G A Fruitveen being rent of House in New Town for April last		6	- -
	"	To Do received from Messrs Arbuthnot & Co on account of Mrs Dickson rent of House in Poonamallee for April last		8	- -
June	3	To Do received from Mr G A Fruitveen rent of House in New Town for May last		6	- -
	8	To Do received from Messrs Arbuthnot & Co on account of Mrs J. Dickson rent of House in Poonamallee for the month of May 1870		8	- -
				6	- -
July	1	To Balance of Cash on hand brought to down		264	3 10
	8	To Cash received from Messrs Arbuthnot & Co on account of Mrs J Dickson being the rent of House in Poonamallee for the month of June 1870		111	8 8
"		To Do received from Mr G. A. Fruitveen rent of House in New Town for June last		6	- -
August	3	To Do receives from Do being Do Do for July last		8	- -
	6	To Do received from Messrs Arbuthnot & Co on account of Mrs J. Dickson rent of House in Poonamallee for July last		8	- -
September	6	To Do receive from Do being Do Do for Augt last		6	- -
	14	To Do " Mr G. A. Fruitveen rent of House in New Town for as		6	- -
October	5	To Do " Do " " " for September last		8	- -
	10	To Do received from Messrs Arbuthnot & Co being rent of House on the Poonamallee Road for September last		8	- -
November	3	To Do received from Mr G. A Fruitveen rent of House in New Town for October last		6	- -
	8	To Do received from Messrs Arbuthnot & Co on account of Mrs J Dickson rent of House in Poonamallee for October last		8	- -
				6	- -

with the Administrator General

1870		B/forward			6.
January	5	By Cash paid Ponnappen Mastry being the balance due to him for repairing the House in New Town and for whitewashing Same	2	4	-
	13	By Postage to Mr. G.R. Phillips Ponnamallee		6	
Feby	3	By Cash paid Admor General's commission 2½% on Rs. 6. 6. received 4th January last		7	
		on Rs 6 " 7 "		2	5.
		on Rs 4 13 5 " "		1	11.
	15	By Do paid Mr George Pruttveen being the rents collected upto 31st January last (less Admor General's Commission) for the maintenance and education of the deceased's children under his charge	58	8	6
March	4	By Do paid Admor General's Commission 2½% on Rs 16 - received 8th February last		6	5.
	26	By Do paid for advertising in the Gazette Notice calling for claims in proportion	1	8	-
April	5	By Do paid Admor General's Commission 2½% on Rs 8 - received 5 March last		3	2.
	"	By Do paid Do Do " Rs 6 " 15 " "		2	5.
	"	By Do paid Do Do " Rs 8 " 6 April last		3	2.
May	6	By Do paid Do Do " Rs 8 " 6 "		2	5.
	"	By Do paid Do Do " Rs 6 " 6 "		3	5
	"	By Do paid Do Do " Rs 1400. value of House in New Town Ponnamallee			
	11	By Do paid Mr George Pruttveen for the maintenance and education of the deceased's children being the balance of rents collected from 1st Feby to 6th May 1870	53	9	7
				3	2
June	1	By Do paid Admor General's commission 2½% on Rs 8. received 6th May last		2	5.
		on Rs 6 " " "			
			152	11	2
			111	8	8
	30	By Balance of Cash on Hand carried down	264	3	10
July	1	By Cash paid Admor General's Commission 2½% on Rs 8. received 3rd June last		3	2
	"	By Do paid Do Do " Rs 6 " 8 " "		2	5.
	"	By Do paid Do Do " Rs 6 " 8 July "		3	2
Augt	4	By Do paid Do Do " Rs 8 " " "			
	"	By Do paid Do Do " Rs 8 " " "			
	6	By Do paid Mr George Pruttveen being the balance of rents collected for the Months of May, June, and July last	39	14	5.
				3	2
September	5	By Do paid Admor General's Commission 2½% on Rs 8 received 3rd August last		2	5
	"	By Do paid Do Do " 6 " 6th August last		2	5.
	"	By Do paid Do Do " 6 " 6th September last		3	2
October	5	By Do paid Do Do " 8 " 14 " "		3	2.
	"	By Do paid Do Do " 8 " 5 October last		2	5
November	3	By Do paid Do Do " 6 " 10 " "			
	"	By Do paid Do Do " 6 " 10 " "			
	10	By Do paid Mr George Pruttveen being the balance of rents of the 2 Houses belonging to this Estate for the Months of August, September & October last for the maintenance and education of the deceased children in his charge	39	14	5
			81	8	9

to Vol 22/97

Dr. Cash Account of Estate of Moonesawmy alias Palmer Sawmy

From Vol 20 fol 251.

1870						
Jany	1	To Balance on hand brought down		1700.		
	25	To Cash received from Mr. P. Fernandez being rent of House in Kennets Road Egmore.				
		Balance for November 1869.	Rs. 2.			
		Rent for December "	21.		23	
Febry	21	To Do recd from Do being Do Do for January last			21	
March	31	To Interest from the Bank of Madras on P.N. No 7881 of 18th/87 for 5% Rs 500: 31 Augt 69 to 28 Febry 70 Rs 12. 8.				
		00029/7915. " " 500. " " 12.8			25	
April	21	To Cash received from Mr. P. Fernandez rent of House in Kennets Road Egmore as follows:				
		For February last.	Rs 21.			
		In part for March last	5.		26	
May	3	To Interest from the Bank of Madras on P.N. No 10738 of 5/4/68 for 5% Rs 700: 30 Sept 69 to 30 March 1870	Rs 17. 8.			
		Anticipation on 1/4 30 March to 4 July 1870	" 9. 3.		26 11	
June	3	To Cash received from Mr P. Fernandez being rent of House in Kennets road Egmore):				
		Balance for March last	Rs 16 "			
		Rent for April "	21 "			
		In part for May "	13 "		50	
	30	To Balance of Cash due carried down		1700	171 11	
				"	64 11 8	
July	1	To Balance on hand brought down		1700	236 6 8	
	13	To Amount Principal of the following P.N. Note of the Bank of Madras viz/		1700		
		No 00575 of 1870				
	25	To Cash received from Mr. P. Fernandez rent of House in Kennets Road Egmore as follows:		700		
		Balance for May last	Rs 8.			
		In part for June	13.		21	
August	17	To Do received from Do being Do Do as follows				
		Balance for June last	Rs 8.			
		In part for July	" 15.		23	
September	23	To Do received from Do being Do Do as follows				
		Balance for July last	Rs 6			
		In part for Augt last	" 15		21	
	28	To Interest from the Bank of Madras on P.N. No 7881 of 56/57 of 5% Rs 500: 28 Febry to 31st Augt 70 Rs 12/8				
		00029/7915. " " 500. " " 12/8			25	
November	2	To Cash received from Mr. P. Fernandez being rent of House in Kennets Road Egmore as follows:				
		Balance due for the Months of August last	Rs 6.			
		In part for the Months of September last	" 19.		25	
					115	
				2400	115	

with the Administrator General

1870							
Jany	1	By Balance of Cash due brought down			140.	11.	6
	6	By Cash paid Farrain & Young Master the balance due to him for repairing and whitewashing the House in Kennets Road Egmore and for supplying Jattics to the doors and windows		√	27	6	6.
				√		1	.
	25	By Do paid for Stamp to Receipt for Rs 23		√		9	2
Feby	3	By Do paid Admor Generals Commission 2½% on Rs 23 received 25 January last		√		1	.
	21	By Stamp to receipt for Rs 21		√		8	5.
March	4	By Cash paid Admor Generals Commission 2½% on Rs 21 received 21st February last		√		10	.
April	5	By Do paid Do Do on Rs 25 " 30 March		√		1	.
	21	By Do paid for Stamp to Receipt for Rs 26		√		10	5.
May	6	By Do paid Admor Generals Commission 2½% on Rs 26 received 21st April last		√	62.	8	.
	"	By Do paid Do Do on Rs 2500. value of House in Kennets road		√		10.	8.
June	1	By Do paid Do Do on Rs 26-11- received 3d May 1870		√		1	.
	23	By Stamp to receipt for Rs 50.		√		2	8 .
	23	By Do paid for portion of charges for auditing the accounts and for preparing and printing the Schedules to 31st Dec 1869			236	6	8
			1700				
	30	By Balance on hand Carried down	1700		236	6	8
					64	11	8
July	1	By Balance of Cash due brought down		√	14	4	.
	7	By Cash paid Admor Generals Commission 2½% on Rs 50. received 3d June last					
	13	By amount Principal of the following Bonds of the 5% M L of 12 March 1855 Surrendered for the purpose of transferring the same into the new 4½% L of 15 July 1870. viz					
		No 10738 of 1855	700	√			
	14	By Cash paid assessment for the year 1870 on Premises No 4 in Kennets Road Egmore		√	18.	14	5.
	25	By Do paid for Stamp to Receipt for Rs 21		√	1	0	
				√	8	5	
Augt	11	By Do paid Admor Generals Commission 2½% on Rs 21 received 25 July last		√		1	0
	17	By Do Paid for Stamp to Receipt for Rs 23		√		9	2
Septr	5	By Do Paid Admor Generals Commission 2½% on Rs 23 received 17 August last		√		1	-
	23	By Do paid for Stamp to Receipt for Rs 21		√		8	5.
October	5	By Do paid Admor Generals Commission 2½% on Rs 21 received 23 September last		√		10	0
	"	By Do paid Do " 25 " 28 "		√		1	0
November	2	By Do paid for Stamp to Receipt for Rs 25.		√		10	0
December	2	By Do paid Admor Generals Commission 2½% on Rs 25. received 2 November last		√		2	8.
	22	By Do Paid proper charges for auditing the accounts for prepg & printing the schedules to 30 June 70	700		90	8	1
	31	By Balance of Cash now on hand carried down	1700		24	7	11
			2400		115		

Le Vol 22 fl 202

Dr.

Cash Account of Estate of Conductor Charles Smart.

From Vol 15. fo 202.

1870 January		By Balance		136	13 10
July 1 1871	To Balance of Cash on hand brought down			136	13 10
Jany 1	To Balance of Cash on hand brought down			25	2 7
July 1 1872	To Balance of Cash on hand brought down			25	2 7
Jany 1	To Balance of Cash on hand brought down			25	2 7
July 1 1873	To Balance of Cash on hand brought down			25	2 7
January 1	To Balance of Cash on hand brought down			25	2 7
July 1 1874	To Balance of Cash on hand brought down			25	2 7
January 1	To Balance of Cash on hand brought down			25	2 7
July 1 1875	To Balance of Cash on hand brought down			25	2 7
Jany 1	To Balance of Cash on hand brought down			25	2 7
July 1 1876	To Balance of Cash on hand brought down			25	2 7
Jany 1	To Balance of Cash on hand brought down			25	2 7
July 1 1877	To Balance of Cash on hand brought down			25	2 7
Jany 1	To Balance of Cash on hand brought down			25	2 7
July 1	To Balance of cash on hand brought down			25	2 7

with the Administrator General

		B/forward		37	3 9.
1870					
January	7	By Cash paid Mrs Sarah Burley being the ⅓ share of the Residue of the Francis Prize Money recovered on account of this Estate and payable to her as one of the daughters of the deceased as a Legacy under clause 6 of his Will		37	3 9
		By Do paid Mrs Fanny Poulton Relict Widow being do do do		37	3 9
				111	11 3
June	30	By Balance of Cash on hand carried down		25	2 7
				136	13 10
				25	2 7
Decr	31	By Balance of Cash on hand carried down		25	2 7
1871					
June	30	By Balance of Cash on hand Carried down		25	2 7
Decr	31	By Balance of Cash on hand Carried down		25	2 7
1872					
June	30	By Balance of Cash on hand Carried down		25	2 7
Decr	31	By Balance of Cash on hand Carried down		25	2 7
1873					
June	30	By Balance of Cash on hand Carried down		25	2 7
Decr	31	By Balance of Cash on hand Carried down		25	2 7
1874					
June	30	By Balance of Cash on hand Carried down		25	2 7
Decr	31	By Balance of Cash on hand Carried down		25	2 7
1875					
June	30	By Balance of Cash on hand Carried down		25	2 7
Decr	31	By Balance of Cash on hand Carried down		25	2 7
June	30	By Balance of Cash on hand Carried down		25	2 7
Decr	31	By Balance of Cash on hand Carried down		25	2 7
1877					
June	30	By Balance of cash on hand carried down		25	2 7
Sept	1	By Cash pd Secy to Govt Fin Dept of Madras being the amt ordered to be carried to the Credit of the Govt of India under Section 65 of Act II of 1874	✓	25	2 7

Dr. Cash Account of Estate of Major Charles James Mcx Turner

On Account of the claim of

1870 January	11.	To Amount transferred from the Estate of Major C. J. M. Turner being the Dividends retained on account of the claim of Major Genl. M.G. White as follows:					
		for Rs. 2121. 14. 8	Rs. 1,414	10			
		for Rs. 97. 2. 8	66	3	10	1,512	13 10
	13	To Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras viz:					
		No. 031687/59619 of 56/57 @ 5%	Rs. 500.				
		031691/22018 do	500.				
		031692/ do	500			1,000.	
March	30	To Int. received from the Bank of Madras on G.P.N. No. 031687/59619 of 56/57 @ 5% Rs. 500. 31 Aug. to 28 Feby. Rs. 12.8				500.	
		031691/22018 500 12.8					
		031692/ 22018 500 12.8				37	8
June	30	To Balance of Cash due carried down				1500	1550 5 10
						115	9 10
July	1	To Balance on hand brought down				1500	1665 15 8
Sept.	16	To Amount value of the follg. G.P. Notes sold by transfer viz:					
		No. 031687/59619 of 56/57 @ 5%	Rs. 500.				
		031691/22018 of do	500.				
		031692/ " of do	500				
		Int. 28th Feby to 16th Sept. 1870	1,500.				
		Prem. 7½%	40.	13.	4		
			1540.	13.	4		
			108.	12.		1,649	9 4
Dec.	31	To Balance of Cash due carried down				1500	1649 9 4
							6 4
						1500	1649 15 8
1871 June	30	To Balance of Cash due carried down					2 6 4
Dec.	31	To Balance of Cash due Carried down					2 6 4
1872 June	30	To Balance of Cash due Carried down					2 6 4

Major General M. G. White. Administrator General 6r.

with the

1870 January	13	By Amount Value of the following G.P. Notes purchased thro' the Bank of Madras viz.t				
		No. 031687/69819 of 1856/57 of 5%	Rs 500			
		" 031691/22018 " "	500			
		" 031692 " "	500			
			1,500			
		Interest 31st August 1869 to 8th January 1870	26 10 8			
			1,526 10 8			
		Premium @ 9%	138 12			
					1,665	6 8
April	5	By Cash paid Admor General's Commission @ 2½% on Rs 374. 8. premium 30 March last				9 2
					1,665	15 8
June	30	By Balance c/d		1,500		
					1,665	15 8
July	1	By Balance of Cash due brought to Credit			115	9 10
Sept	16	By Amount Principal of the following G.P. Notes sold by transfer viz.t				
		No. 013687/59619 of 1856/57 of 5%	Rs. 500			
		031691/22018 of do	500			
		031692/ of do	500			
				1500		
	23	By Amount deposited into the Bank of Madras for remittance to M/s Ransidge Esqr East India Office London for payment to Major General William George White being the dividends payable on his two claims for Rs 1,464. 10. and Rs 66. 3. 10 respectively with accumulation of Interest			1,530	5. 10.
					4	
December	22	By Cash paid proportion of charges for auditing the accounts & preparing & printing the Schedule to 31 June 1870.				
				1500	1,649	15 8
1871						6 4
Janry	1	By Balance of Cash due brought to Credit			2	
June	30	By Cash paid proportion of charges for auditing the accounts & preparing & printing the Schedule to 31 Dec.r/70				
					2. 6	4
					2, 6	4
July	1	By Balance of Cash due brought to Credit				
1872					2 6	4.
Janry	1	By Balance of Cash due brought to Credit				

L. Vol 24/244.

Dr. Cash Account of Estate of Mr. Joseph Lloyd

(From Vol 20 fol: 167.

1870					
Jany	1	To Balance of Cash on hand brought down		60	1
July	1	To Balance of Cash on hand brought down		60	1
1871					
Jany	1	To Balance of Cash on hand brought down		7	1
July	1	To Balance of Cash on hand brought down		7	1
1872					
Jany	1	To Balance of Cash on hand brought down		7	1
July	1	To Balance of Cash on hand brought down		7	1
1873.					
January	1	To Balance of Cash on hand brought down		7	1
July	1	To Balance of Cash on hand brought down		7	1
1874					
January	1	To Balance of Cash on hand brought down		7	1
July	1	To Balance of Cash on hand brought down		7	1
1875					
Jany	1	To Balance of Cash on hand brought down		7	1
July	1	To Balance of Cash on hand brought down		7	1
1876.					
Jany	1	To Balance of Cash on hand brought down		7	1
July	1	To Balance of Cash on hand brought down		7	1
1877					
Jany	1	To Balance of Cash on hand brought down		7	1
July	1	To Balance of cash on hand brought down		7	1

with the Administrator General 6r

1870 January	11	By Cash paid Mr. J. M. Gantz in full of the claim of Messrs. C. Mathai Brothers Tinnevelly				55	0	0
June	30	By Balance of Cash on hand carried down				7	1	0
						60	1	0
Dec.	31	By Balance of Cash on hand carried down				7	1	0
1871 June	30	By Balance of Cash on hand carried down				7	1	0
Dec.	31	By Balance of Cash on hand Carried down				7	1	0
1872 June	30	By Balance of Cash on hand Carried down				7	1	0
Dec.	31	By Balance of Cash on hand Carried down				7	1	0
1873 June	30	By Balance of Cash on hand carried down				7	1	0
Dec.	31	By Balance of Cash on hand Carried down				7	1	0
1874 June	30	By Balance of Cash on hand Carried down				7	1	0
Dec.	31	By Balance of Cash on hand Carried down				7	1	0
1875 June	30	By Balance of Cash on hand Carried down				7	1	0
Dec.	31	By Balance of Cash on hand Carried down				7	1	0
June	30	By Balance of Cash on hand Carried down				7	1	0
Dec.	31	By Balance of Cash on hand Carried down				7	1	0
1877 June	30	By Balance of cash on hand carried down				7	1	0
Augt	29	By Cash pd into the Treasy Bk of Madras being the balce at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 25 July 1877				7	1	0

Dr. Cash Account of Estate of James George Garrett Esqre.

from fol. 99.

1870						
January	1	To Balance of Cash &c. on hand brought down	20	"	2065	11
February	11	To Cash received from Capt. J. G. Lindsay being the amount due by him to this Estate	"	"	481	10
	25	To Amount Principal of the following P.N. Notes purchased this day by the Bank of Madras viz. No. 2683 of 1860 of Rs 1243 & 4 P. C.	"	"	500	
March	21	To Cash received from C. Brooks Esqre being the Amount recovered by him from Lieut. E. J. Davis being the Principal and Interest due by him to this Estate	"	"	147	8
May	20	To Do received from the Madras Court of Small Causes being a refund of half costs in re. Lingaya Pillay's debt	"	"	18	2
July	1	To Balance of Cash &c. on hand brought down	20	"	2712	7
	5	To Cash paid from C. A. Brooks Esq. the amount of debt & costs recovered from the Revd. John Griffiths as follows:				
		debt				
		Costs	Rs 151 12 5			
August	23	To Do received from the Bank of Madras on Note No. 2683 of 1860 of 1842 for Rs 500. P.C. 7 Interest to 10 Aug. '70	3 7 2	"	155	3
September	27	To Cash received from Messrs. Oakes & Co being the net proceeds of the Sale of the deceased's Effects:			10	
		Less Auctioneers Comn. Advt. charges &c.	Proceeds Rs 2 12			
			2 8		2	4
November	4	To Amount transferred to the Credit of this account being the 2d Dividend payable to Mr. C. Clarke on his claim for Rs 2072 6 11 against this Estate such dividend being taken in further part payment of this debt of Rs 1390 3 8 to this Estate			55	11
					2197	3

with the Administrator General Cr.

1870 January	13	By Postage to J. H. Kenrick Esqre Ootacamund							6
	20	By Do to W. L. Whiteside Esqre Tanjore							6
	29	By Do to J. H. Kenrick Esqre Ootacamund							6
Feby	4	By Do to Do Do							6
	11	By Cash paid for Stamps to Receipt for Rupees 481. 10. 7						1	
	16	By Postage to W. Roberts Esqre Calicut							6
	25	By Amount realized of the following I.R. Notes purchased this the Bank of Madras viz.							
		No 2683 of 1868 for 100 2/3 of 4% £				Rs 500.			
		Interest 1st February to 24th February 1870				1 4 6			
						501. 4. 6.			
		Discount 4%				20. .			
								481.	4 5.
March	4	By Cash paid Admor Generals Commission 2½% on Rs 481. 10. 7. (Received 11th Febry last						12	8
	31	By Do paid Lieut Ravid Brooks Esqre being the amount of his Costs in the Suit against						16	14 .
		Lieut Ravid						3	11 .
April	5	By Do paid Admor Generals Commission 2½% on Rs 147. 8. 6. rec'd 21st March last							6.
	13	By Postage to J. H. Kenrick Esqre Ootacamund							6.
May	20	By Do to W. L. Whiteside Esqre Tanjore							6.
June	2	By Do to R. Ramachendra Row Salem						8	8.
	22	By Do to George Nellington Esqre London						2	8.
	23	By Cash paid proper charges for Auditing the Accounts & for preparing & remitting the Schedules to 31 Decr 1869							
								515	3 9
						20 .	500	2197	3 3
"	30	By Balance of Cash Rs. on hand carried down							
						" "	500	2712	7 "
								"	1. "
July	5	By Stamps to receipt for Rs 155. 3. 7							
	"	By Cash paid C. A. Brooks Esqre being the Amount of his Bill of Costs in the matter							
		Admor Genl vs Revd T. Griffiths						7	4 .
	9	By Do paid Messrs S. Alvar Chetty & Co the proportion of their claim for						2	1. 3.
		Rs 10. 8 (Final Dvd)						2	14 10
	29	By Cash paid Messrs Faviell & Co being the Amount of 1st & 2d dividends on their claim for Rs 13.						3.	12 9.
August	4	By Do paid Admor Generals Commission 2½% on Rs 161. 12 5 (received 5 July last							6.
Septr	3	By Do paid Postage to Lieut H. H. O'Grady Seetabuldee							6
	"	By Do Do to Lieut R. B Cummins Mercara							4 .
	5	By Cash paid Admor Generals Commission 2½% on Rs 10 (Received 25 August last							1 1.
	5	By Do paid Do Do " 2. 12. " 27 Septr last							6
October	5	By Do paid Do Do							6
	13	By Postage to Lieut R. R. Cummins Mercara							6
	"	By Do to Lieut H. H. O'Grady Seetabuldee							6
	20	By Do to Capt. H. H. O'Grady Chandah							
November	4	By Amount transferred to the Credit of this Account being the 2d dividend payable to Mr. C. Clarke on his							
		Claim for Rs 2072. 6. 11. against this Estate such dividend being taken in further part						55	11. 3.
		Payment of his debt of Rs 1390. 3. 8 to this Estate							
						Carried to Vol 22 fol 98		72.	4. 8.

Dr. Cash Account of Estate of Capt. Robert M. Thompson Blyth.

from fol. 117.

		B/ forward		282	1 6
July	1	To Balance of Cash on hand brought down		282	1 6
				73	5 6
1871					
January	1	To Balance of Cash on hand brought down		73	5 6
July	1	To Balance of Cash on hand brought down		65	13 6
1872					
January	1	To Balance of Cash on hand brought down		65	13 6
July	1	To Balance of Cash on hand brought down		65	13 6
1873					
January	1	To Balance of Cash on hand brought down		65	13 6
July	1	To Balance of Cash on hand brought down		65	13 6
1874					
January	1	To Balance of Cash on hand brought down		65	13 6
July	1	To Balance of Cash on hand brought down		65	13 6
1875					
January	1	To Balance of Cash on hand brought down		65	13 6
July	1	To Balance of Cash on hand brought down		65	13 6
1876					
January	1	To Balance of Cash on hand brought down		65	13 6
July	1	To Balance of Cash on hand brought down		65	13 6

with the Administrator General 6

1870								
		By Balance brought forward				1	7	0
January	13	By Cash paid the Secretary and Treasurer Bank of Madras on account of Messrs Edmond Jones & Co of Rangoon in full of their claim				177	0	0
"	"	By Do paid for Stamp to Cheque No 11				0	1	0
	26	By Do paid Messrs Arbuthnot & Co being the charges incurred by them in shipping the reserved Articles to Madras Per Remidge Esqr. East India Office London.				1	0	0
March	26	By Do paid D. Solomon & Co in full of their claim by a money Order & postage Stamps				23	12	0
June	29	By Do Paid proper charges for Auditing the Accounts & for preparing & printing the schedules to 31 Dec 1869				2	8	0
						208	12	0
	30	By Balance of Cash on hand carried down				73	5	6
						282	1	6
Dec	23	By Cash paid Advocate General's fees for furnishing to the Registrar to be filed in Court, Copies of Land Assessment Roll & Collecting fee Rs 7				7	8	7
						65	13	6
	31	By Balance of Cash on hand carried down				73	5	6
1871								
June	30	By Balance of Cash on hand Carried down				65	13	6
Dec	31	By Balance of Cash on hand Carried down				65	13	6
1872								
June	30	By Balance of Cash on hand Carried down				65	13	6
Dec	31	By Balance of Cash on hand Carried down				65	13	6
1873								
June	30	By Balance of Cash on hand carried down				65	13	6
Dec	31	By Balance of Cash on hand Carried down				65	13	6
1874								
June	30	By Balance of Cash on hand Carried down				65	13	6
Dec	31	By Balance of Cash on hand Carried down				65	13	6
1875								
June	30	By Balance of Cash on hand Carried down				65	13	6
Dec	31	By Balance of Cash on hand Carried down				65	13	6
June	30	By Balance of Cash on hand Carried down				65	13	6
Dec		By Balance of Cash on hand Carried down				65	13	6

In Trust for Charles Edward Morris.

Dr. Cash Account of Estate of James Morris Esq.re (Asst. Regr. Bombay)

From Vol 18 fol 235.

1870 January	1.	To Balance of Cash &c.a on hand brought down	1.	800	150	10 1.
	14	To Cash received from the Bank of Madras being the Dividend for the half year ending 31st December 1869 on 1 Share in the Capital Stock of the Bank of Madras	"	"	40	"
Feby.	21	To Amt value of the Policy & Note held thro' the Bank of Madras viz.:				
		No 005864/9724 of 5/6/57 @ 5% Rs 800 . .				
		Int. 31 Aug 69 to 18 Feby 70 18. 10. 8.				
		818. 10. 8.				
		Prem. 8½% 68. . .			886. 10. 8.	
	23	To Amount value of the following Certificate of Share in the Capital Stock of the Bank of Madras viz.:				
		Certificate No 47/29 Bank of Madras No 2710 for 1 Share 1,000 . .				
		Add Premium de 51% 510 . .			1510	"
			1.	800	2587. 10. 8	

Madras

1870 March 9. To Cash retained in my a/c closed under this date as follows:

Judges clerk

Registrar

Audit &c.a

with the Administrator General. Cr.

1870								
Feby	3.	By Cash paid Admor Generals' commission @ 2½% on Rs 40 — received 14th January last					1.	
	21	By Amt Principal of the Holly G.P. Note sold thro' the Bank of Madras viz;						
		No 005864/9724 of 56/67 @ 5% for				800.		
	23	By Amount of the following Share in the Capital Stock of the Bank of Madras sold by transfer viz:						
		Certificate No 47527 Bank of Madras Rs 47/11 for			1.			
	25	By Postage to the Administrator General Bombay						6.
March	4	By Cash paid Admor Generals' Commission @ 5% on Rs 473. 7. 1. being the Amount of Interest collected and distributed	Rs 23. 11. 9.					
		Less charged — 1867 Feby 9.	Rs " 14. "					
		Apl 1	" 8. "					
		Augt 3	1. 4. "					
		Oct. 8.	" 8. "					
		1868. Feby 4.	1. 2. "					
		Apl 2	" 8. "					
		Augt 1.	1. 7. "					
		Oct. 1.	" 8. "					
		1869. Feby 3	" 15. "					
		Apl 2	" 8. "					
		Augt 4.	1. 8. "					
		Oct 2	" 8. "					
		1870 Feby 3	1. " 11. 2. "				12. 8. 9.	
17	By Postage to Mr C.E. Morris Norwich District (Registered)							
9	By Cash retained as follows:							
	Judges Clerks fees for swearing affts		Rs 1 4 "					
	Registrar — for Filing Do		2 "					
	For Sundry charges and Incidentals		7 " "				10. 4. "	
					1.	800.	23. 13. 3	
	By Balance of Cash paid the Bank of Madras for a Bill of exchange on Bombay including premium, in favor of C.E. Morris Esq					2563. 7. 6		
					1.	800.	2587. 4. 9.	

9th March 1870.
E.E.
Administrator General

1870								
March	17.	By Postage to Mr C.E. Morris Norwich District (registered)					5.	
							2 8	
June	23	By Cash paid for portion of charges for auditing the accounts for preparing and printing the Schedules to 31 Dec 69					2 13	
	30	By Balance of Cash on hand carried down					7 7	
							10 4	

L.L.314

Dr Cash Account of Estate of Mr J. M. Vos.

From Vol 18 fol 303.

1870						
Jany	1	To Balance on hand brought down			1400	
March	14	To Cash recd from the Secretary and Treasurer Bank being the value of unused Stamped Cheques found amongst the deceased's effects				15
	30	To Int recd from the Bank of Madras on Q.D.L. № 026028/007177 of 56/57 of 6% Rs 500: 31 Aug: 69 to 28 Febry 1870 12.8				
		" 026044/007177 " " 900 " " 22.8				35
April	22	To Amount value of the folly G. Promis. sold by transfer viz:				
			№ 026028/007177 of 56/57 of 5%	500		
			026044 " do "	900		
				1400		
			Int: 28 Febry to 22 April 1870	10.1.10		
				1410.1.10		
			Prem: @ 8¼ %	115.8		
					1525	9.10
					1400	1561 8.10
July	1	To Balance of Cash on hand brought down				1148 5.10
						1148. 5.10

Madras

with the Administrator General 6r

1870								
Jany	1	By Balance of Cash due brought down				10	4	3.
	18	By Cash paid Rama in full of his claim & in full of all demands against this estate				57.	"	"
March	29	By Postage to J.G.L. Hesketh Esqr. Convent						6.
April	5	By Cash paid Admor Generals Commission ~~being the remaining 2½% on Rs 448.10 further assets~~ at 5% on Rs 1646 " 2. being the Amount of Assets collected and distributed Rs 32.4.10						
		Less charged— 1868 Decr 23 Rs 22 ¼ 3						
		1869 Feby 3 " 16.15.2						
		June 3 " 14 "						
	1	Oct 2 " 14 " 41.2.5				41.	2.	5.
	"	By Do paid Do Do 5% on Rs 15 received 14th March 1870						9.
	"	By Do paid Do Do 5% on Rs 35 " 30 "				1.	12	"
	"	By Do paid Do Do 5% on Rs 12.8. " 30 "						5.
	22	By Amt Principal of the fully G.C. Notes sold by transfer viz:						
		No 026028/007177 @ 56/57 @ 5% Rs 500 " "						
		026044 do 900 " "				1400.		
		By Cash paid Admor Generals Commission @ 5% on Rs 40 received 14th March 1870						2.
May	4	By Postage to J.G.L. Hesketh Esqr Ceylon						5.
	6	By Cash paid Mr Oates Mr Thin valuation fees on the reserved articles of this estate						1.
June	23	By Do paid the petitioners charges for auditing the accounts and for preparing and printing the schedules to 31st Oct 69				28		"
						1400	113	3
						1448	5	10
	30	By Balance of Cash on hand carried down						
						1400	1561	8 10
July	21	By Cash retained as follows						
		Mr Elliot Hs of Cuddapah in full of their claim		Rs 9. "				
		Judges Clerks fees for swearing I. and A/C with two Exhibits		3. 8. "				
		Registrars fees for filing Do Do		4 "				
		For Sundry charges and Incidentals		16.6.9.		32.	14.	9.
		Admor Generals Commission @ 5% on Rs 12.12. " being value of preserved articles				"	10.	2.
						"	33.	8. 11.
	"	By Balance of Cash in favor of this estate paid to Mr Arbuthnot Hc on account of Mr I. M. Vos the father of the deceased residing at Guernsey, Channel Islands				1414.	12.	11.
						"	1448.	5. 10.

21st August 1870

E E

Administrator General

See Vol 22 fol 26.

159 Dr

Audit Fund

(from Vol 20 fol 155

1870

Jany 18. By Forward £ 392 — } . . 39,600 . . .

N: 010680/34441 of 1854/55 of 4½ P.C. 5000 Rs 100 . .

010678/43142 . . 5000 100 . .

010679/23932 . . 5000 100 . .

010314/44330 . . 5000 100 . . . . . 792 . .

June 30 To Balance of Cash due carried down . . . 39600 792 . .

. . 39600 38584 9 6

July 1 To Balance on hand brought down . . 39600 . . .

11 To Cash received from the Bank of Madras being the Interest due from 31 December 1869 to 30 June 1870 on the undermentioned G.P. Notes standing at the Cr of the Audit Fund

N° 010322/44330 of 54/55 for Rs 4,000. Rs 80 . .

010324 " do 4,000. 80 . .

010339 " do 1,000. 20 . .

008089/40415 do 600 12 . .

28702 do 5,000. 100 . .

010313/44330 do 5,000. 100 . .

010680/34441 do 5,000. 100 . .

010678/43142 do 5,000. 100 . .

010679/23932 do 5,000. 100 . .

010314/44330 do 5,000. 100 . . . . . 792 . .

Dec 31 To Balance of Cash due carried down . . . 39600 792 . .

. . 39600 38584 9 6

1871

Jany 1 To Balance on hand brought down . . 39600 38584 9 6

7 To Cash received from the Bank of Madras being the Int due from 30 June to 31 December 1870 on the undt G.P. Notes standing at the Cr of the Audit Fund

N° 010322/44330 (as above) . . . 792 . .

June 30 To Balance of Cash due carried down . . . 39600 792 . .

. . 37792 9 6

. . 39600 38584 9 6

in Acct with the Administrator General 6th

1870							
Jany	18		By Cash paid proper charges for Auditing the Accounts & for preparing & printing the schedules to 31st December 1869 – from the Interest on the Government Securities at the Credit of this Account from 30th June to 31st December 1869	" " "	792	"	"
					38584	9	6
June	30		By Balance on hand carried down	" "	39600	"	"
				" "	39600	38584	9 6
July	1		By Balance of Cash due brought to down	" " "	37792	9	6
Decr	22		By Cash paid proper charges for Auditing the Accounts & for preparing the schedules to 31st Decr 1869 from the Interest on the funds at the Credit of this Account from 31 December 1869 to 30 June 1870	" " "	792	"	"
				" "	38584	9	6
	31		By Balance on hand carried down	" "	39600	"	"
				" "	39600	38584	9 6
1871				" " "	37792	9	6
Jany	1		By Balance of Cash due brought to down				
June	30		By Cash paid proper charges from the Interest on the Government Securities at the Credit of this account from 30th June 1870 to 31st December 1870	" "	792	"	"
				" " "	38584	9	6
				" "	39600	"	"
			By Balance on hand carried down	" "	39600	38584	9 6

(See Vol 23 fol 37)

160.

In Trust for Sophia Margaret; Sara Rose; Ann Louisa; Jessie

Dr. Cash Account of Estate of Asst. Apothy. James Burford.

From Vol 18 fol 132.

1870 January	1	To Balance of Cash &c. on hand brought down.	"	"	500	98	13 9
	18	To Int. received from the Bank of Madras on G.P. Note No 83777 of 1854/55 of 4% Rs 500: 30 June to 31 Dec/69.	"	"		10	" "
			"	"	500	108	13 9
July	1	To Balance of Cash &c. on hand brought down	"	"	500	108	9 9
	11	To Int. recd from the Bank of Madras on G.P.N. No 83777/54/55 4% Rs 500: 31 Dec to 30 June 70	"	"		10	" "
1871			"	"	500	118	9 9
Jany	1	To Balance of Cash &c. on hand brought down	"	"	500	118	5 9
February	24	To Int. rec'd from the Bank of Madras on G.P.N. No 0183b7/83777 of 1854/55 4% Rs 500: 31st July to 31st Dec 1870.	"	"		10	" "
			"	"	500	128	5 9
July	1	To Balance of Cash &c. on hand brought down	"	"	500	127	1 9
	20	To Int. recd from the Bank of Madras on G.P.N. No 0183b7/83777/54/55 4% Rs 500: 31 Dec to 30 June last	Rs 10				
		Less: Income Tax	0-1-7	"	"	9	14 5
1872			"	"	500	137	" 2
Jany	1	To Balance of Cash &c on hand brought down	"	"	500	136	12 2
	15	To Int. recd from the Bank of Madras on G.P.N. No 0183b7/83777/54/55 4% Rs 500: 30 June to 31st December 1871. Rs 10 " "					
		Less Income Tax	"	1-7	"	9	14 5
July	1	To Balance of Cash &c on hand brought down	"	"	500	146	10 7
	4	To Int. from the Bank of Madras on G.P.N. No 0183b7/83777 of 54/55 4% Rs 500 31 Dec 71 to 30 June 72. Rs 10. "					
		Less Income Tax	"	1-8	"	9	14 4
1873			"	"	500	156	4 11
January	1	To Balance of Cash &c on hand brought down	"	"	500	156	1 11
	28	To Int. rec'd from the Bank of Madras on G.P.N. No 0183b7/83777 of 54/55 4% Rs 500: 30 June to 31st Dec 72 Rs 10 "					
		Less Income Tax	"	1-8	"	9	14 4
			"	"	500	165	15 3

Jemima; John Lazarus; and Julia Agnes Burford. — No.

with the Administrator General — 6x

1870								
July	3	By Cash paid Admor General's commission @ 2½% on Rs 10. received 18 January last	"	"	"	X	"	4. "
June	30	By Balance of Cash &c. on hand carried down	"	"	500	108	9	9
			"	"	500	108	13	9
Augt	4	By Cash paid Admor General's commission @ 2½% on Rs 10. received 11 July last	"	"	"	X	"	4. "
Decr	31	By Balance of Cash &c. on hand carried down	"	"	500	118	5	9
			"	"	500	118	9	9
1871								
February	7	By Cash paid General for on the undermentioned G.P. Note &c: No. 183677/83777 of 1854/55 for Rs 500	"	"	"	X	1	" "
June	6	By D. paid Admor General's Commission @ 2½% on Rs 10. received 24 February last	"	"	"	X	"	4 "
			"	"	"		1	4 "
"	30	By Balance of Cash &c. on hand carried down	"	"	500	127	1	9
			"	"	500	128	5	9
August	3	By Cash paid Administrator General's Commission @ 2½% on Rs 10 " received 20 July last	"	"	"	X	"	4 "
Decr	31	By Balance of Cash &c on hand carried down	"	"	500.	136.	12.	2.
			"	"	500.	137.	"	2
1872								
Feby	13	By Cash paid Admor General's Com. @ 2½% on Rs 9. 14. 5 received 16 Janry last	"	"	"	X	"	4. "
June	30	By Balance of Cash &c. on hand carried down	"	"	500	146	6	7
			"	"	500	146	10	7
Augt	6	By Cash paid Admor Genl's Com. @ 2½% on Rs 14. 4 received on the 4th of July last	"	"	"	X	"	4 "
Decr	31	By Balance of Cash &c. on hand carried down	"	"	500.	156	"	11.
			"	"	500	156	4	11
1873								
Febry	6	By Cash paid Admor General's Comm. @ 2½% on Rs 14. 4 rec'd 28th January last	"	"	"	X	"	4. "
June	30	By Balance of Cash &c. on hand carried down	"	"	500.	165	11	3.
			"	"	500.	165.	15	3.

Dr. Cash Account of Estate of Gunner John Ord Esq.

		From Vol 18 fol 96.				
1870						
January	1	To Balance of Cash &c. on hand brought down	"	"	500.	49 10 .
	18	To Int. receive from the Bank of Madras on Fd. Act. No 006203/42029 of 1864/65 of 4½ % Rs 500:30 June to 31st Dec 69	9	. .		10 . .
			.	.	500	59 10 .
July	1	To Balance of Cash &c. on hand brought down	"	.	500	59 6 .
	11	To Int. rec'd from the Bank of Madras on Fd. Ph. No 006203/42029/64/65 of 4½ % Rs 500:31 Dec 69 to 30 June 70	.	.	.	10 . .
			.	.	500	69 6 .
1871						
Jany	1	To Balance of Cash &c. on hand brought down	"	.	500	69 . 6
	7.	To Int. rec'd from the Bank of Madras on Fd. A/c. No 006203/42029 of 1864/65 of 4½ % Rs 500:30 June to 31st December 1870.	"	"	.	10 . .
July	1	To Balance of Cash &c. on hand brought down	.	.	500	79 . 6
	20.	To Int. rec'd from the Bank of Madras on Fd. Ph. No 006203/42029 of 64/65 of 4½ % Rs 500:31 Dec to 30 June last Rs 10 . .				
		Less Income Tax	1 4/7	"	.	9 14 5.
				.	500	78 10 7

with the Administrator General 6c

1870								
July	3	By Cash paid Admr Generals Commission @ 2½% on Rs 10. received 18th January last	"	"	"	"	4	"
June	30	By Balance of Cash on hand carried down	"	"	500	59	6	.
			"	"	500	59	10	.
Augt	4	By Cash paid Admr Generals Commission @ 2½% on Rs 10 received 11th July last	"	"	"	"	4	"
Octr	7	By Stamps to Acquittance Roll for the first distribution of Banda and Nirwa Prize money	"	"	"	"	1.	4
Decr	16	By postage to Mr J D Lee Cochin	"	"	"	"	"	6
			"	"	"	"	5	6
"	31	By Balance of Cash on hand carried down	"	"	500	69	"	6
			"	"	500	69	6	"
1871								
July	1	By Cash paid Admr Generals Comn @ 2½% on Rs 10. received 7 July last	"	"	"	"	4	"
May	24	By Do paid for Stamps to acquittance Roll for the 2d Distribution of the Banda and Nirwa Prize Money received on account of this Estate in preparation	"	"	"	"	4.	
June	13	By Do paid Mr J. D. Lee for the purpose of furnishing clothing for Master Edward Lee his Brother who is now under his charge and who is about getting a situation in the Madras Railway Company	"	"	"	10	"	"
			"	"	"	10	4	4
"	30	By Balance of Cash &c on hand carried down	"	"	500	68	12	2
			"	"	500	79	"	6
July	3	By Cash paid E. Lees and Expts J. D. Lees for the maintenance of Edward Lees minor for the month of July instant.	"	"	"	7	"	"
Augt	2	By Do paid Do for his maintenance for Augt instant	"	"	"	7	"	"
	3	By Do Paid Admr Generals Commission @ 2½% on Rs 10. received 20th July last	"	"	"	"	4	.
Septr	20	By Postage to Mr J. D Lees. Cuddapah	"	"	"	"	"	6.
Octr	26	By Cash paid Master E. Lees train expenses &c from Madras to Cuddapah	"	"	"	3	"	"
"	12	By Stamps to Acquittance Roll for 1 share 3d distbn Banda & Nirwa Prize money	"	"	"	"	1.	"
Decr	11	By Cash paid E. Lees for the purpose of making some clothing for Christmas	"	"	"	7	"	"
			-	-	-	24	5	6.
	31	By Balance of Cash &c on hand carried down	-	-	500.	54	5	1.
			-	-	500.	78	10.	7.

(See Vol 24 fo. 82.)

Dr. Cash Account of Estate of Robert Carew Esqre

		From fol. 161.							
1870									
January	1.	To Balance of Cash &c. in hand brought down					"	"	2000 60 4 2.
March	30	To Amt. rec. from the Bank of Madras on G.P. Notes N. 009026/L791/5 for Rs. 500: 31 Augt. bgt. 28 July ps.				Rs. 12 8			
			10342.		500:	12 8			25 " "
May	3	To Do. Do.	8890.	of 1854/55 of 6 p/c	500: 30 Septr. bgt. 30 March ps.	12 8.			
			37456/10768		500:	12 8.			
						28. -			
		Anticipation Int. 31st March to 14 July 1870				13 2.			38 2.
June	25.	To Amount value of the following G.P. Notes sold thro' the Bank of Madras viz.t							
		No. 10342		of 1854/57 of 6 p/c		Rs. 500 " "			
		009026/L791/5		Do.		500 " "			
						1000 " "			
		Interest 28 Feby. to 24 June 1870				15 13 4			
						1015 13 4			
		Premium @ 7/8 p/c				7 1 4 "			
						1087 1 4			
		Less Renewal fee				Rs. 1 " "			
		Brokerage &c. 1/16 p/c			10.	1 10 "			1085 7 4.
							" "	2000	1208 13 6
July	1.	To Balance of Cash &c. on hand brought down					" "	1000	846 11 9
	13.	To Amount Principal of the following G.P. Notes of the new 4½ p/c Int. 15 July 1870 received from the Bank of Madras viz.t							
		No. 005760		of 1870		Rs. 500.			
		005761		"		500. " "		1000	" "
	27.	To Amount value of the following G.P. Notes sold by trans. for viz.t							
		No. 005760		of 1870	of 4½ p/c	Rs. 500 " "			
		005761		"	"	500 " "			
						1000 " "			
		Interest 15 to 26 July 1870				1 8 "			
						1001 8 "			
		Add Premium @ 5 p/c				50 " "			1051 8 "

with the Administrator General 6r.

1870 January	25	By Cash paid for advertising in the Gazette notice of closing the accounts of this Estate in proportion				1 6	
April	5	By Do paid Admr Generals Commission @ 2½% on Rs 25 received 30 March last				10	
June	1	By Do paid Do Do 38.2. @ 5 May last				15	3
	23	By Do Paid Fee stamp & Charges for auditing the accounts and for preparing and printing the Schedule to 31st December ult q				3 12	
	25	By Amount of 4½ Ct. Nos 10342 and 00026/5 719/5 of 1866/67 for Rs 500 each		1000			
	28	By Do paid Depr Oakes & Co in full of their claim			355	6	6
		By Do paid for Stamp & Cheque No 152				1	
				1000	362	1	9
	30	By Balance of Cash & Vouchers on hand carried down		1000	846	11	9
				2000	1208	13	6
July	6	By Cash paid R. Parthasarathy Naidoo in full of the claim of P. Ramanarooja of Masulipatam			66		
	7	By Do paid Admor Generals Commission @ 5% on Rs 2807 4. 10 being the amount of assets collected and distributed Rs 140. 5. 10					
		1869 May 4 Rs 47 4					
		" July 2 33 2					
		" Sept 3 29 12					
		" Novr 2 10					
		1870 April 5 10					
		" June 1 153 69 14			70	12	6
		By Do paid Do Do @ 5% on Rs 143. 1. value of recovered Assets			7	2	5
	8	By Do paid R. Parthasarathy Naidoo in full of the claim of P. Ramasawmy Naidoo on behalf of the Narrayanasawmy			303	2	
		By Do paid for Stamp & Cheque No 165			1		
	13	By Amount Principal of the following G.P. Notes of the 5% P.N.L of 12 March 1855 surrendered for the purpose of transferring the same into the new 4½% L of 15 July 1870 viz:					
		No 8890 of 1854/55 Rs 500.					
		" 37405 of 1076 " 500.		1000.			
	22	By Cash paid Messrs McDowell & Co in full of the claim of Mr G. Peters			100	8	
		By Do paid for Stamp & Cheque No 174			1		
	26	By Do paid Messrs Binny & Co for the Credit of Capt. H.A. Debrats account being in part of Lieut A.R. Edgcomes claim for Rs 106 against this Estate			90		
		By Do paid for Stamp & Cheque No 176			1		
	27	By Amount Principal of the following G.P. Notes sold by transfer viz:					
		No 005760 of 1870 4½% Rs 500.					
		" 005761 " " 500.		1000.			
				2000	637	11	11

153. Dr. **Cash Account of Estate of Bombardier Denis Downing**

Trans Vol 20 fol 25.

1869.							
		By forward			107	3	9.
1870					107.	3.	9.
Jany	1	To Balance of Cash on hand brought down			10	14	6
July	1	To Balance of Cash on hand brought down			10	14	6
1871							
Jany	1	To Balance of Cash on hand brought down			10	14	6
July	1	To Balance of Cash on hand brought down			10	14	6
1872					10	14	6.
Jany	1	To Balance of Cash on hand brought down			10	13	6.
July	1	To Balance of Cash on hand brought down			10	13	6
1873							
January	1	To Balance of Cash on hand brought down			10	13	6
July	1	To Balance of Cash on hand brought down			10	13	6
1874							
January	1	To Balance of Cash on hand brought down			10	13	6.
July	1	To Balance of Cash on hand brought down			10	13	6.
August	5	To Cash received from the Secretary and Treasurer Bank Deposits being the amount with Interest deposited on account of this Estate on the 4th October 1869 under Rule III & III of the Rules for the Office and duties of the Adjutant General viz Amount Deposited Rs 29. 1. 9 Interest 4% to this date 5. 10.			√ 34.	11.	9.
1875							
Jany	1	To Balance of Cash on hand brought down			√ 45	9	3
July	1	To Balance of Cash on hand brought down			10	15	9
1876							
Jany	1	To Balance of Cash on hand brought down			10	15	9
July	1	To Balance of Cash on hand brought down			10	15	9

with Govt. Administrator General 6/-

1869.							
		By Balance forward	"	"	"	96 5 3.	
Dec.	31	By Balance of Cash on hand carried down	.	.	"	10 14 6	
			.	.	.	107. 3. 9.	
1870							
June	30	By Balance of Cash on hand carried down	.	.	.	10 14 6	
Dec.	31	By Balance of Cash on hand carried down	"	.	.	10 14 6	
1871							
June	30	By Balance of Cash on hand Carried down	a	a	a	10 14 6	
Oct.	26	By Stamp to Acquittance Roll for 1/2 share 3rd distbn Banda Hunnee Prizemoney	"	"	"	" 1. "	
Dec.	31	By Balance of Cash on hand carried down	"	"	"	10. 13. 6.	
			-	-	-	10. 14 6.	
1872							
June	30	By Balance of Cash on hand Carried down	a	a	a	10 13. 6	
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	10 13. 6.	
1873							
June	30	By Balance of Cash on hand carried down	"	"	"	10 13 6	
Dec.	31	By Balance of Cash on hand carried down	a	"	"	10. 13. 6.	
1874							
June	30	By Balance of Cash on hand Carried down	"	"	a	10 13 6.	
August	6	By Cash paid the Bank of Madras for the credit of Government of Fort St. George on account of Banda & Hunnee Prize money due to the above Estate	a	a	a	✓ 34 7. 3.	
	19	By Do. paid Admr. General's Commission 2½ per Cent Rs. 5. 10. - received 5th August 1874	a	a	a	✓ 2 3.	
			.	.	.	34 9 6	
Dec.	31	By Balance of Cash on hand Carried down	.	.	.	✓ 10 15 9	
			.	.	.	45 9. 3	
1875							
June	30	By Balance of Cash on hand Carried down	"	"	"	10 15 9	
Dec.	31	By Balance of Cash on hand carried down	"	"	"	10 15 9.	
June	30	By Balance of Cash on hand carried down	"	.	.	10 15 9.	
Decr.	31	By Balance of Cash on hand Carried down	"	"	"	10 15 9.	

1614 Dr. Cash Account of Estate of Moosliah

		from Vol 20 fol 30.			
1870					
Jany	1.	To Balance of Cash on hand brought down	"	"	5 8 9
July	1	To Balance of Cash on hand brought down	"	"	5 8 9
1871					5 8 9
Jany	1	To Balance of Cash on hand brought down			5 7 9
July	1	To Balance of Cash on hand brought down			5 7 9
July	1	To Balance of Cash on hand brought down			5 6 9
1872					5 6 9
Jany	1	To Balance of Cash on hand brought down			5 5 9
July	1	To Balance of Cash on hand brought down			5 5 9
1873					
January	1	To Balance of Cash on hand brought down			5 5 9
July	1	To Balance of Cash on hand brought down			5 5 9
1874					
January	1	To Balance of Cash on hand brought down			5 5 9
July	1	To Balance of Cash on hand brought down			5 5 9
1875					
Jany	1	To Balance of Cash on hand brought down			5 5 9
July	1	To Balance of Cash on hand brought down			5 5 9
1876					
Jany	1	To Balance of Cash on hand brought down			5 5 9
July	1	To Balance of Cash on hand brought down			5 5 9
1877					
Jany	1	To Balance of Cash on hand brought down			5 5 9
July	1	To Balance of cash on hand brought down			5 5 9

1870 June	30	By Balance of Cash on hand carried down			5	8	9
Octr	7	By Stamps to Acquittance Roll for the first distribution of the Banda & Kirwee Prize Money				1	
Decr	31	By Balance of Cash on hand carried down			5	7	9
					5	8	9
1871 May	4	By Cash paid for Stamps affixed to Acquittance Rolls for the 2nd Distribution of the Banda and Kirwee Prize Money received on account of this Estate				1	
June	30	By Balance of Cash on hand carried down			5	6	9
					5	7	9
Octr	26	By Stamps to Acquittance Roll for 3rd Instalment Banda & Kirwee Prize money				1	
Decr	31	By Balance of Cash on hand carried down			5	5	9
					5	6	9
1872 June	30	By Balance of Cash on hand Carried down			5	5	9
Decr	31	By Balance of Cash on hand Carried down			5	5	9
1873 June	30	By Balance of Cash on hand carried down			5	5	9
Decr	31	By Balance of Cash on hand Carried down			5	5	9
1874 June	30	By Balance of Cash on hand carried down			5	5	9
Decr	31	By Balance of Cash on hand Carried down			5	5	9
1875 June	30	By Balance of Cash on hand Carried down			5	5	9
Dec	31	By Balance of Cash on hand carried down			5	5	9
Jne	30	By Balance of Cash on hand carried down			5	5	9
Decr	31	By Balance of Cash on hand carried down			5	5	9
1877 June	30	By Balance of cash on hand carried down			5	5	9
Augt	29	By bank pr Lieut Trea Bank of Madras being the Balce at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877			5	5	9

Dr. Cash Account of Estate of Captain Edmund Calvert Steer

From Vol 20 fol 100.

1870 January	1.	To Balance of Cash &c as per bond brought down			" "	1200	1445 6 6
Feby	10	To Amount value of the Feby G. C. Note sold thro the Bank of Madras per					
		No 009399 of 1865 @ 4%		Rs 700 " "			
		Int: 1st Nov 69 to 9th Feby		7. 9. 11.			
		Discl: @ 5%		707. 9. 11.			
				35. " "			
		No 9630 of 59/60 @ 5½%		672. 9 11. 500. " "			
		Int: 30 Nov 69 to 9th Feby 70		5. 4 4			
		Prem: @ 12½%		506. 4 4. 62 8.		567 12 4.	
		Less Brokerage @ ½%				12 "	
							× 1239 10. 3.
						1200.	1685 " 9

Memo:

Of claims preferred against this estate remaining unadjusted for want of Assets:

Speciality Claims.

1 Ahmed Mull Rutton	Rs	260 13 11	
Less amount paid		228. 3. 6.	
		32 10 5	
2. Charconda Krishnah		347. 8. "	
Less Amount paid		304 " 2	43 7 10
3. Mily Acctt. on behalf of Govt.		800. 4. 8.	
Less Amount paid		700 2 3.	100 2 5

Simple Contract claims.

1. Mr John Jones of London	Rs	95. 8. 4.
2. Idem Sarah Lovell		300 " "
3. Burnsland Abercrombie		643. 7. 8.
4. Messrs Treacher & Co Bombay		990. 13 "
5 " Cursetjee & Co Nagpore		57. 1. "
6. Messrs Jas Johnston & Co Bombay		59. 8 "
7. " Gantz Bro		10. 4 "
8. Thacker Spinks & Co		7. " "
9. Messrs M'Dowell & Co		110. 11 "
10. Forgunnull Doolarram		200 " "
11. Maynard & Harris		329 4 " 2803 9 "
		2,979. 13. 6.

madras

1870										
Feby	3.	By Cash paid Admor General's commissions at 3% on Rs 1,442. 6. 10 being the amount of Assets collected and distributed		Rs	43. 4. 4.					
		Less- charged	1869 Mar 3	Rs	9. 5 "					
			Apl 2		11. 11. 2					
			July 2		" 3. 4					
			Dec 2		" 3. 4					
			" 21.		" 3 4. 21. 10. 2	"	"	"	21. 10. 2.	
	4.	By Postage to Charcondah Kistna, Secundrabad				"	"	"	" "	6.
		to Ahmedmall Rutton Chund Do				"	"	"	" "	6.
	10	By Amount Principal of the 2 Gov Notes sold thro' the Bank of Madras viz:								
		No 009399 of 1865 @ 4%		Rs	700 "					
		9630 of 59/60 @ 5½%			500 " "	"	"	"	1200 " "	
April	8	By Cash retained as follows:								
		Admor General's Commission @ 3% on Rs 6. 4 4 being the profits derived on the sale of the 2 Govt Securities amounting to Rs 1200.				"	"	"	" 4. "	
		The Officers Mess 108 Regiment				"	"	"	107. 11 8.	
		Judges clerks fees for swearing A/G to his I and a/c				"	"	"	2. 8. "	
		Registrars fees for filing	Do	Do	with three exhibits	"	"	"	5. 8. "	
		For Audit Charges and Incidentals				"	"	"	15 " "	
						"	"	1200.	152 10 10	
	"	By Balance of Cash in favor of this estate distributed in proportion at Rs 87. 7. 9 15/100 % amongst the undermentioned Expeditors whose claims are based on awards of the Court of Requests viz:								
				claims	Dividends					
		Ahmed Mull Rutton		Rs 260. 13. 11	228. 3. 6.					
		Charconda Kristniah		347 D. " 304. " 2.						
		Military Accountant on behalf of Government		800. 4 8.	700. 2. 3.	"	"	"	1232. 5. 11.	
				1408. 10. 7	1,232. 5. 11.					
						"	"	1200.	1385 " 9	

8th April 1870.
EE
Administrator General

See fol: 264.

1870.

Dr. Cash Account of Estate of Pd. Private Bryan Sweetman

		From Vol 20 f 116.				
1870						
January	1.	To Balance of Cash in hand brought down	"	"	316	13 6
					316	13 6
July	1	To Balance of Cash on hand brought down	"	"	80	15 8
					80	15 8
1871						
Jany	1	To Balance of Cash on hand brought down	"	"	80	8
July	1	To Balance of Cash on hand brought down	"	"	80	8
					79	15 8
1872						
Jany	1	To Balance of Cash on hand brought down	"	"	79	15 8
July	1	To Balance of Cash on hand brought down	"	"	79	14 8
1873.						
January	1.	To Balance of Cash on hand brought down	"	"	79	14 8
July	1	To Balance of Cash on hand brought down	"	"	79	14 8
1874						
January	1.	To Balance of Cash on hand brought down	"	"	79	14 8
July	1	To Balance of Cash on hand brought down	"	"	79	14 8
1875						
Jany	1	To Balance of Cash on hand brought down	"	"	79	14 8
					79	14 8

Folio [illegible] Administrator General Cr.

1870 January	26	By Amount deposited into the Bank of Madras under Rule III Clause III of the Rules for the Office and duties of the Admr General &c. for the representatives of the late Mr E.D. Sweetman				235.	12	10.
"	"	By Cash paid for Stamp to Cheque No 20				"	1	"
						235	13	10
June	30	By Balance of Cash on hand carried down				80	15	8
						316	13	6
July	13	By Cash paid Postage on a letter from Mr D Sweetman Ireland				"	14	"
Octr	7	By Stamps to acquittance Roll for the first distribution of the Banda & Kirwee Prize Money				"	1	"
						"	15	"
Decr	31	By Balance of Cash on hand carried down				80	"	8
						80	15	8
1871 May	4	By Cash paid for Stamp affixed to acquittance Roll for the 2d Distribution of the Banda and Kirwee Prize Money recovered on account of this Estate.				"	1	"
June	30	By Balance of Cash on hand carried down				79	15	8
						80	"	8
Oct	26	By Stamps to Acquittance Roll pr 1 Share 3d distbn Banda & Kirwee Prize money				"	1	"
Decr	31	By Balance of Cash on hand carried down				79	14	8
						79	15	8
1872 June	30	By Balance of Cash on hand Carried down				79	14	8
Decr	31	By Balance of Cash on hand Carried down				79	14	8
1873 June	30	By Balance of Cash on hand carried down				79	14	8
Decr	31	By Balance of Cash on hand Carried down				79	14	8
1874 June	30	By Balance of Cash on hand Carried down				79	14	8
Decr	31	By Balance of Cash on hand Carried down				79	14	8
June	30	By Balance of Cash on hand Carried down				79	14	8

1st Dr. Cash Account of Estate of Lieut. John Nugent Fitz Gerald

		from Vol 20 fol 159.			
1869					
		By forward			356 1 -
1870					356 1 -
Jany	1	To Balance of Cash on hand brought down			350 14 4
July	1	To Balance of Cash on hand brought down			350 14 4
1871					
Jany	1	To Balance of Cash on hand brought down			350 14 4
July	1	To Balance of Cash on hand brought down			342 14 4
1872					
Jany	1	To Balance of Cash on hand brought down			342 14 4
July	1	To Balance of Cash on hand brought down			342 14 4
1873					
January	1	To Balance of Cash on hand brought down			342 14 4
July	1	To Balance of Cash on hand brought down			342 14 4
1874					
January	1	To Balance of Cash on hand brought down			342 14 4
July	1	To Balance of Cash on hand brought down			342 14 4
1875					
January	1	To Balance of Cash on hand brought down			342 14 4
July	1	To Balance of Cash on hand brought down			342 14 4
1876					
Jany	1	To Balance of Cash on hand brought down			342 14 4
July	1	To Balance of Cash on hand brought down			342 14 4
1877					
Jany	1	To Balance of Cash on hand brought down			342 14 4
July	1	To Balance of Cash on hand brought down			342 14 4
1878					
Jany	1	To Balance of Cash on hand brought down			342 14 4

with the Hon. — Administrator General — 6[illegible]

1869.								
		To Balance brought forward				5	2	8
Dec.	31	By Balance of Cash on hand Carried down				350	14	4
						356	1	"
1870								
June	30	By Balance of Cash on hand carried down				350	14	4
Dec.	23	By Cash paid Admr. General's fees for furnishing to the Registrar to be filed in Court, Copies of Sundries (Feb 6) Rl; collating Dec 23				8	"	"
	31	By Balance of Cash on hand carried down				342	14	4
						350	14	4
1871								
June	30	By Balance of Cash on hand Carried down				342	14	4
Dec.	31	By Balance of Cash on hand Carried down				342	14	4
1872								
June	30	By Balance of Cash on hand Carried down				342	14	4
Dec.	31	By Balance of Cash on hand Carried down				342	14	4
1873								
June	30	By Balance of Cash on hand carried down				342	14	4
Dec.	31	By Balance of Cash on hand carried down				342	14	4
1874								
June	30	By Balance of Cash on hand Carried down				342	14	4
Dec.	31	By Balance of Cash on hand Carried down				342	14	4
1875								
June	30	By Balance of Cash on hand Carried down				342	14	4
Dec.	31	By Balance of Cash on hand carried down				342	14	4
June	30	By Balance of Cash on hand Carried down				342	14	4
	30	By Balance of Cash on hand carried down				342	14	4
Dec.	31	By Balance of Cash on hand Carried down				342	14	4
June	30	By Balance of Cash on hand Carried down				342	14	4

Dr.

Cash Account of Estate of Pens.d Fife. Major John Christie

		from Vol 20 fol 187.			
1870.					
January	1.	To Balance of Cash on hand brought down		16	9 6
~~May~~	~~3~~	~~To [illegible] of [illegible] Rec.d [illegible]~~			
July	1	To Balance of Cash on hand brought down		16	9 6
1871					
Jany	1	To Balance of Cash on hand brought down		16	9 6
July	1	To Balance of Cash on hand brought down		8	5 .
July	1	To Balance of Cash on hand brought down		8	5 .
1872					
Jany	1	To Balance of Cash on hand brought down		8	- 6
July	1	To Balance of Cash on hand brought down		7	14 .
1873.					
January	1	To Balance of Cash on hand brought down		7	14 .
July	1	To Balance of Cash on hand brought down		7	14 .

with the Rec

Administrator General

1870									
June	30	By Balance of Cash on hand carried down					16	9	6
July	1	By Postage to Mr. S. Moore Kurnool							6
	22	By Do. to Do. Central Provinces							6
August	29	By Do. to Mr. M. Roberts Kamptee							6
Sept	21	By Do. to Mr. M. Christie Vizagapatam						1	0
Decr	23	By Cash paid Admr. General's Fees for furnishing to the Registrar to be filed in Court, copies of Sandage (Fos 18) Rs 1/2; collating Fee Re 1					8	2	0
							8	4	6
"	31	By Balance of Cash on hand carried down					8	5	0
							16	9	6
1871									
March	31	By Postage to Mr. M. Lord Vizagapatam							6
April	22	By Do. to Mr. E. Moore Saugor							6
May	12	By Do. from Mr. M. MacKay Bhosawul						1	0
	22	By Do. to Do. Do.							6
June	13	By Do. to Rev. D. Richard Vizagapatam							6
	17	By Do. to The Right Rev. J. M. Tiessé Vizagapatam							6
		By Do. to Mr. W. Roberts Nagpore							6
		By Do. to Mr. M. MacKay Bhosawal							6
								4	6
"	30	By Balance of Cash on hand carried down					8	0	6
							8	5	0
July	13	By Postage to Mr. M. Lord Ceylon						2	0
August	7	By Do. to Mr. M. MacKay Bhosawal							6
								2	6
Decr	31	By Balance of Cash on hand carried down					7	14	0
							8	0	6
1872									
June	30	By Balance of Cash on hand Carried down					7	14	0
Decr	31	By Balance of Cash on hand Carried down					7	14	0
1873									
June	30	By Balance of Cash on hand carried down					7	14	0
Decr	31								

Dr. Cash Account of Estate of Mr. Joseph Leroy Thompson

		from Vol 20 fol 231.			
1870					
Janry	1.	To Balance of Cash on hand brought down	"	"	111 5 6
			"	"	111 5 6
July	1	To Balance of Cash on hand brought down	"	"	108 13 6
November	23	To Cash received from M. A. Brooke Esq. being the Amount of debt and Costs recovered by him from the Madras Court of Small Causes in the Suit Admor General vs Jahan Janny Khan as follows.			
		Debt Rs 40.			
		Costs 38.	"	"	478.
			"	"	156 5 6
1871					
Janry	1	To Balance of Cash on hand brought down	"	"	123 15 6
July	1	To Balance of Cash on hand brought down	"	"	123 15 6
1872					
Janry	1	To Balance of Cash on hand brought down	"	"	123 15 6
July	1	To Balance of Cash on hand brought down	"	"	123 15 6
1873					
January	1.	To Balance of Cash on hand brought down	"	"	123 15 6
July	1	To Balance of Cash on hand brought down	"	"	123 15 6
1874					
January	1.	To Balance of Cash on hand brought down	"	"	123 15 6
July	1	To Balance of Cash on hand brought down	"	"	123 15 6
1875					
January	1	To Balance of Cash on hand brought down	"	"	123 15 6
July	1	To Balance of Cash on hand brought down	"	"	123 15 6
1876.					
Janry	1.	To Balance of Cash on hand brought down	"	"	123 15 6
July	1	To Balance of Cash on hand Brought Down	"	"	123 15 6
1877					
Janry	1	To Balance of Cash on hand brought down	"	"	123 15 6

with the Administrator General 6/-

1870 June	23	By Cash pd in prosecution of charges for auditing the accounts and for the preparing & printing the Schedules to 31 Decr 1869					2 8	
	30	By Balance of Cash on hand carried down					108 13	6
							111 5	6
November	23	By Cash paid for Stamps to Receipt for Rs 47. 8					0 1	
	24	By Do paid C. A. Brooke & Co's the amount of this Bill of Costs in the Suit Admor Genl vs Jahan Janny Khan					23 4	
December	2	By Do paid Admor General's Commission @ 2½ p/c on Rs 40. received 23d November last					1 0	
	23	By Do paid Do Do for furnishing to the Registrar for filing in Court Copies of Land a/c (fos 17) Rs 1/1; collating fees Rs 7.					8 1	
							32 6	
"	31	By Balance of Cash on hand carried down					123 15	6
							156 5	6
1871 June	30	By Balance of Cash on hand Carried down					123 15	6
Decr	31	By Balance of Cash on hand Carried down					123 15	6
1872 June	30	By Balance of Cash on hand Carried down					123 15	6
Decr	31	By Balance of Cash on hand Carried down					123 15	6
1873 June	30	By Balance of Cash on hand carried down					123 15	6
Decr	31	By Balance of Cash on hand carried down					123 15	6
1874 June	30	By Balance of Cash on hand Carried down					123 15	6
Decr	31	By Balance of Cash on hand carried down					123 15	6
1875 June	30	By Balance of Cash on hand Carried down					123 15	6
Decr	31	By Balance of Cash on hand carried down					123 15	6
June	30	By Balance of Cash on hand Carried down					123 15	6
Decr	31	By Balance of Cash on hand carried down					123 15	6
June	31	By Balance of Cash on hand Carried down					123 15	6

Dr.

Cash Account of Estate of Lieut. Alexander Molyneux Black

		From Vol 20 fol 229.					
1869.							
		By forwarded	"	"	312	12	6
1870							
Janry.	1	To Balance of Cash on hand brought down	"	"	31	3	6
July	1	To Balance of Cash on hand brought down	"	"	31	3	6
1871							
Janry	1	To Balance of Cash on hand brought down	"	"	31	3	6
July	1	To Balance of Cash on hand brought down	"	"	31	3	6
1872							
Janry	1	To Balance of Cash on hand brought down	"	"	31	3	6
July	1	To Balance of Cash on hand brought down	"	"	31	3	6
1873.							
January	1	To Balance of Cash on hand brought down	"	"	31	3	6
July	1	To Balance of Cash on hand brought down	"	"	31	3	6
1874							
January	1	To Balance of Cash on hand brought down	"	"	31	3	6
July	1	To Balance of Cash on hand brought down	"	"	31	3	6
1875							
January	1	To Balance of Cash on hand brought down	"	"	31	3	6
July	1	To Balance of Cash on hand brought down	"	"	31	3	6
1876.							
Janry	1.	To Balance of Cash on hand brought down	"	"	31	3	6
July	1.	To Balance of Cash on hand brought down	"	"	31	3	6
1877							
Janry.	1st	To Balance of Cash on hand brought down	"	"	31	3	6
July	1	To Balance of Cash on hand brought down	"	"	31	3	6
1878							
Janry	1	To Balance of Cash on hand brought down	"	"	31	3	6
July	1	To Balance of Cash on hand brought down	"	"	31	3	6
1879.							
Janry	1.	To Balance of Cash on hand brought down	"	"	31	3	6

1869.		Bt. forward			281	9	
Decr.	31	By Balance of Cash on hand carried down			31	3	6
					312	12	6
1870							
June	30	By Balance of Cash on hand carried down			31	3	6
Decr	31	By Balance of Cash on hand carried down			31	3	6
1871							
June	30	By Balance of Cash on hand Carried down			31	3	6
1871							
Decr	31	By Balance of Cash on hand Carried down			31	3	6
1872							
June	30	By Balance of Cash on hand Carried down			31	3	6
Decr.	31	By Balance of Cash on hand Carried down			31	3	6
1873							
June	30	By Balance of Cash on hand carried down			31	3	6
Decr.	31	By Balance of Cash on hand Carried down			31	3	6
1874							
June	30	By Balance of Cash on hand Carried down			31	3	6
Decr	31	By Balance of Cash on hand Carried down			31	3	6
1875							
June	30	By Balance of Cash on hand Carried down			31	3	6
Decr.	31	By Balance of Cash on hand Carried down			31	3	6
1876							
June	30	By Balance of Cash on hand Carried down			31	3	6
Decr:	31	By Balance of Cash on hand Carried down			31	3	6
1877							
June	30	By Balance of Cash on hand carried down			31	3	6
Decr	31	By Balance of Cash on hand Carried down			31	3	6
June	30	By Balance of Cash on hand Carried down			31	3	6
December	31	By Balance of Cash on hand carried down			31	3	6
June	30	By Balance of Cash on hand Carried down			31	3	6

The Separate Trust Account

Dr.

Cash Account of Estate of Captain John Merritt

		From Vol 20 fol 245.					
1870							
January	1.	To Balance of Cash on hand brought down			4000	293 11	10
	18	To Int.rec.d from the Bank of Madras on G.P. Notes No: 014779/8536 of 1864/65 for 5 P. 1000: 30 June to 31 Dec.r 1869					
		014771/26796	800	do	16.	36	
April	21.	To Do Do Do	006799/7371 of 35/36 for 4½ P.r 1200: 30 Sept.r 69 to 31 March 1870			24	
May	14	To Do Do Do	001763 of 65/66 for 4½ P.r 500: 1 Nov.r 69 to 1 May 70			10	
July	1	To Balance of Cash &c. on hand brought down			4000	362 11	10
	11	To Int.rec.d from the Bank of Madras on G.P. No. 014779/8536 for 54/55 for 4½ P.r 1000: 31 Dec.r 69 to 30 June 1870.					
Oct	12	To Int.rec.d from Do Do	014771/25796	800 do	16.	36	
November	3	To Do Do Do	006799/7371 for 35/36 for 4½ P.r 1200: 31 March to 30 Sept.r 70			24	
			007415/17088 of do P.r 500. 30 Sept.r 69 to		20	44	
			No: 001763 of 1865/66 for 4½ P.r 500: 1st May to 1st Nov.r 1870.			10	
1871							
Jany	1	To Balance of Cash &c. on hand brought down			4000	444 10	3
	7	To Int.rec.d from the Bank of Madras on G.P. No. 014770/8536 for 54/55 for 4½ P.r 1000: 30 June to 31 Dec.r 1870					
April	5	To Do Do Do	014771/25796 do 800 do		16	36	
			No: 007415/17088 of 35/36 for 4½ P.r 500: 30 Sept.r to 31 March 70		10.		
May	5.	To Do Do Do	006799/7371	1200:	24.	34	
			001763 of 1865/66 for 4½ P.r 500: 1 Nov.r 70 to 1 May 71		10		
			Sept.r Int.t on Jay.r 29 P.r		17.	9 15	6
					4000	391 2	8

under the provisions of the deceased's Will.

1/71.

with the Administrator General 6½

1870								
Feby	3	By Cash paid Admor General's Commission @ 2½% on Rs 36. received 16th January last	"	"	"		14	5.
	4.	By Do paid the Bank of Madras, renewal fee on G.P. Nos 00679 / 7371 of 35/36 of 1869 Rs 1200	"	"	"	1.	"	"
May	6	By Do paid Admor General's Commission @ 5% on Rs 24. received 21st April last	"	"	"	1	3	2.
"	31.	By Do paid the Bank of Madras being renewal fee on G.P. Note Nos. A 300 / 416 / 17088 of 1135/36 for Rs 500.	"	"	"	1	"	"
June	1	By Do paid Admor General's Commission @ 2½% on Rs 10. received 16th May last	"	"	"	"	4	"
	23	By Do paid ½ of Charges for Auditing the Accounts & for preparing & printing the schedules to 31 Decr 1869	"	"	"	8.	12	"
						8	1	7
"	30	By Balance of Cash &c. on hand carried down	"	"	4000	354	10	3
					4,000	362	11	10
July	21	By Cash paid M/s. Binny & Co being the balance of Interest collected from 1st July 1869 to 30 June 1870 on the funds of this Estate set apart under the Provisions of the deceased's Will	"	"	"	128	9	"
	"	By Do paid for Stamp to Cheque No 171	"	"	"	1	"	"
Augt	4	By Do paid Admor General's Commission @ 2½% on Rs 36 received 11 July last	"	"	"	"	14	5.
November	3	By Do paid Do Do " " 14 " 12th Octr last	"	"	"	1	1	7.
December	2	By Do paid Do Do " " 10 " 3rd November last	"	"	"	4	"	"
	22	By Do paid proportion of charges for Auditing the Accts thereof & printing the schedules to 30 June 70	"	"	"	2	8	"
						133	6	"
"	31	By Balance of Cash &c. on hand carried down	"	"	4000	311	4	3
					4000	444	10	3
1871								
Feby	1	By Cash paid Admor General's Comn @ 2½% on Rs 36. received 7 Jany last	"	"	"	"	14	5.
March	3	By Do paid Admor General's Commission on Interest paid up	"	"	"	2.	4	"
May	3	By Do paid Admor General's Commission @ 2½% on Rs 34 " received 5th April last	"	"	"	"	13	7.
	12.	By Do paid M/s. Binny & Co being the balance of Interest up to 1st November 1870 on the funds of this Estate set apart under the Provisions of the deceased's Will	"	"	"	82.	15	"
June	6	By Do paid Admor General's Commission @ 2½% on Rs 10. received 3 May last	"	"	"	"	4	"
	30	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31 Decr 1870	"	"	"	2	"	"
						89	3	"
"	"	By Balance of Cash &c. on hand carried down	"	"	4000	391	15	8
					4000	391	2	8

(See Vol 23 fol 27)

172.

Dr. Cash Account of Estate of Mrs Bridget Carroll

		From Vol 20 fol 261.			
1870 January	1.	To Balance of Cash on hand brought down.		10	11
July	1	To Balance of cash on hand brought down		10	11
1871 Jany	1	To Balance of cash on hand brought down		8	3
July	1	To Balance of cash on hand brought down		8	3
1872 Jany	1	To Balance of Cash on hand brought down		8	3
July	1	To Balance of Cash on hand brought down		8	3
1873 January	1	To Balance of Cash on hand brought down		8	3
July	1	To Balance of Cash on hand brought down		8	3
1874 January	1	To Balance of Cash on hand brought down		8	3
July	1	To Balance of Cash on hand brought down		8	3
1875 Jany	1	To Balance of Cash on hand brought down		8	3
July	1	To Balance of Cash on hand brought down		8	3
1876 Jany	1.	To Balance of Cash on hand brought down		8	3
July	1	To Balance of Cash on hand brought down		8	3
1877 Jany	1	To Balance of Cash on hand brought down		8	3
July	1	To Balance of Cash on hand brought down		8	3

Jointly with the Administrator General

1870								
June	23	By Cash paid proportion of charges for Auditing the Accounts & for preparing & printing the Schedules to 31 Dec 69	"	"	"	2	8	"
	30	By Balance of Cash on hand carried down	"	"	"	8	3	"
			"	"	"	10	11	"
Dec r	31	By Balance of Cash on hand carried down	"	"	"	8	3	"
1871								
June	30	By Balance of Cash on hand Carried down	"	"	"	8	3	"
Dec r	31	By Balance of Cash on hand Carried down	"	"	"	8	3	"
1872								
June	30	By Balance of Cash on hand Carried down	"	"	"	8	3	"
Dec r	31	By Balance of Cash on hand Carried down	"	"	"	8	3	"
1873								
June	30	By Balance of Cash on hand carried down	"	"	"	8	3	"
Dec r	31	By Balance of Cash on hand Carried down	"	"	"	8	3	"
1873								
June	30	By Balance of Cash on hand Carried down	"	"	"	8	3	"
Dec r	31	By Balance of Cash on hand Carried down	"	"	"	8	3	"
1875								
June	30	By Balance of Cash on hand Carried down	"	"	"	8	3	"
Dec r	31	By Balance of Cash on hand carried down	"	"	"	8	3	"
June	30	By Balance of Cash on hand Carried down	"	"	"	8	3	"
Dec r	31	By Balance of Cash on hand Carried down	"	"	"	8	3	"
1877								
June	30	By Balance of Cash on hand carried down	"	"	"	8	3	"
Augt	29	By Cash pd Secy & Treas Bk of Madras being the bal: at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877	"	"	"	8	3	"

Dr.

Cash Account of Estate of Pens.d Serjt. Charles O'Brien

From Vol 20 fol 273.

1870.								
January	1.	To Balance of Cash on hand brought down	"	"	"	8	15	"
July	1	To Balance of cash on hand brought to down	"	"	"	8	15	"
1871								
Jany	1	To Balance of cash on hand brought down	"	"	"	8	15	"
July	1	To Balance Cash on hand brought down	"	"	"	8	15	"
1872								
Jany	1	To Balance Cash on hand brought down	"	"	"	8	15	"
July	1	To Balance Cash on hand brought down	"	"	"	8	15	"
1873								
January	1.	To Balance of Cash on hand brought down	"	"	"	8	15	"
July	1	To Balance of Cash on hand brought down	"	"	"	8	14	6
1874								
January	1.	To Balance of Cash on hand brought down	"	"	"	8	14	6
July	1	To Balance of Cash on hand brought down	"	"	"	8	14	6
December	16.	To Cash received from the Bank of Madras being on part of Rs 333. 3. 2. deposited on the 28th July 1869 under Rule III Clause III of the rules for the Office and Duties of the Armn General as follows.						
		Amount Deposited Rs 166 9 7						
		Interest 28 July 1869 to 16 December 1874 35 12 3				202	6	10
1875								
Jany	1	To Balance of Cash on hand brought down	"	"	"	211	5	4
July	1	To Balance of Cash on hand brought down	"	"	"	8	13	6
1875								
Jany	1	To Balance of Cash on hand brought down	"	"	"	8	13	6
July	1	To Balance of Cash on hand brought down	"	"	"	8	13	6
1876								
Jany	1	To Balance of Cash on hand brought down	"	"	"	8	13	6
July	1	To Balance of Cash on hand brought down	"	"	"	8	13	6

1870 June	30	By Balance of Cash on hand carried down				8	15 .
Decr	31	By Balance of Cash on hand carried down				8	15 .
1871 June	30	By Balance of Cash on hand Carried down				8	15 .
Decr	31	By Balance of Cash on hand Carried down				8	15 .
1872 June	30	By Balance of Cash on hand Carried down				8	15 .
November	5	By Postage to Mrs. M. O'Shea St Thomas Mount					6.
Decr	31	By Balance of Cash on hand Carried down				8	14 6.
						8.	15 .
1873 June	30	By Balance of Cash on hand carried down				8	14 6
Decr	31	By Balance of Cash on hand Carried down				8	14 6.
1874 June	30	By Balance of Cash on hand Carried down				8	14 6.
December	16	By Cash paid Miss Mary O'Shea her 1/3 of 2/3 share in the residue of this Estate with accumulation of interest thereon Payable to her as one of the Daughters of the deceased				200.	10 2.
		By Do paid for Stamps to Cheque No 298					1 .
	22	By so paid Admor General's Commission @ 5/p on £36 13 3 Received 15th Decr 1874				1	12 8.
					✓	202	7 10
	31	By Balance of Cash on hand Carried down			✓	8	13 6
						211	5 4
1875 June	30	By Balance of Cash on hand Carried down				8	13 6
Decr	31	By Balance of Cash on hand carried down				8	13 6.
1876 June	30	By Balance of Cash on hand carried down				8	13 6.
Decr	31	By Balance of Cash on hand carried down				8	13 6
1877 June	30	By Balance of Cash on hand carried down				8	13 6
Augt	29	By Cash pr Treasurer's Draft No 15 of Madras being the balance of Audit of this Estate directed by the Madras Govt dated 1/2 July 1877			✓	8	13 6

Dr. Cash Account of Estate of Mr. Henry Boag

From Vol 20 fol 277.

1870 January	1.	To Balance of Cash in hand brought down	1000	106	4 9
March	30	To Cash received from the Bank of Madras on Bill dated Nos 27774/28804 dated 28th Feby 1870 for 5% Rupees 2000 Maturity 17th May 1870		25	
April	21	To Cash received from the Exrs of Donnelly being the balance in their hands at the Credit of this Estate		8 15	
			1000	220 3 9	
July	1	To Balance of Cash in hand brought down	1000	215 8 2	
August	17	To Amount value of the following I.O.Notes sold by transfer viz^t			
		Nos 27774/28804 of 1869/87 of 5% Rs 1000			
		Interest 28th February to 17th August 1870 23 3 1			
		Add Premium @ 6% 60	1083 3 1		
			1000	1298 11 3	

Madras 24th August 1870 EE

To the Administrator General

Cr.

February	25	By Cash paid for advertising in the Gazette notice of closing the accounts of this Estate in proprietor		1 6	
April	5	By Do paid Admr General's Commission @ 2½% on Rs 25. received 30th March last		10	
May	6	By Do paid Do Do 8-13 — 21 April last		3 7	
June	23	By Do paid proper charges for Auditing the Accounts & for preparing the schedules to 31 Dec 1869		2 8	
				4 11 7	
	30	By Balance of Cash in hand brought down	1000	215 8 2	
			1000	220 3 9	
August	4	By Cash paid Admr General's Commission @ 5% on Rs 1121 3 — being the amt of Assets collected and distributed		Rs 71 1	
		Less — charged 1869 Aug 4 Rs 18 7 6			
		" " 8 6 4			
		Oct 2 7 3 2			
		" " 10 —			
		Nov 2 " 6			
		1870 Apl 6 " 10 —			
		May 6 3 35 8 6		35 8 6	
	17	By Amount Principal of the following I.O.Note Sold by transfer in Nos 27774/28804 of 1869/87 of 5%	1000		
		" By Cash paid A. Ruthna Chetty & Co in full of their claim		62 10 6	
		" By Cash paid D. Parthasarathy Naidoo in full of his claim		86 10 —	
	18	By Do paid D. Parthasarathy Naidoo in full of his claim		164 12	
	24	By Cash retained as follows			
		Admr General's Commission @ 5% on Rs 20.8 value of			
		preserved articles Rs 1 4			
		" 8 2			
		Mess^rs Oakes & Co their valuation fee @ 2½% on Rs 20.8 40 10 6			
		Mr H. Smith in full of his claim 2 8 —			
		Judges Clerks fees for swearing A/G to his 1st and a/c 5 8 —			
		Registrars " for filing Do Do and 8 Exhibits 15 —		65 3 —	
		For Audit charges and Incidentals	1000	250 —	
	"	By Balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance to M. Hornidge Esq^r East India Office London for payment to Mrs Emily Elizabeth Boag residing at No 208 Copenhagen Street Late Domans Road Islington in the County of Middlesex England — the widow of the deceased being the clear Residue of this estate payable to her under the provisions of the deceased's Will		1048 11 3	
			1000	1298 11 3	

See Vol 22 fol 45.

Dr. Cash Account of Estate of Pensioned Sergeant Charles Robson

From Vol 10 fol 90.

1870						
January	1	To Balance of Cash on hand brought down				4 "
July	1	To Balance of Cash on hand brought down				4 "
1871						
Jany	1	To Balance of Cash on hand brought down				4 "
July	1	To Balance of Cash on hand brought down				4 "
1872						
Jany	1	To Balance of Cash on hand brought down				4 "
July	1	To Balance of Cash on hand brought down				4 "
1873.						
January	1.	To Balance of Cash on hand brought down				4 "
July	1	To Balance of Cash on hand brought down				4 "
1874						
January	1.	To Balance of Cash on hand brought down				4 "
July	1	To Balance of Cash on hand brought down				4 "
1875						
Jany	1	To Balance of Cash on hand brought down				4 "
July	1	To Balance of Cash on hand brought down				4 "
1876.						
January	1.	To Balance of Cash on hand brought down				4 "
July	1.	To Balance of Cash on hand brought down				4 "
1877						
Jany	1st	To Balance of Cash on hand brought down				4 "
July	1	To Balance of cash on hand brought down				4 "

with Rec. Administrator General 6d

1870 June	30	By Balance of Cash on hand carried down					4	
Decr	31	By Balance of Cash on hand carried down					4	
1871 June	30	By Balance of Cash on hand Carried down					4	
Decr	31	By Balance of Cash on hand Carried down					4	
1872 June	30	By Balance of Cash on hands Carried down					4	
Decr	31	By Balance of Cash on hand Carried down					4	
1873 June	30	By Balance of Cash on hand carried down					4	
Decr	31	By Balance of Cash on hand Carried down					4	
1874 June	30	By Balance of Cash on hand Carried down					4	
Decr	31	By Balance of Cash on hand carried down					4	
1875 June	30	By Balance of Cash on hands Carried down					4	
Decr	31	By Balance of Cash on hand Carried down					4	
June	30	By Balance of Cash on hand Carried down					4	
Decr. 1877	31	By Balance of Cash on hand carried down					4	
June	30	By Balance of Cash on hand carried down					4	
Sept	29	By Cash for Leng't Insc. Bk of Madras being the bal.ce of Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26th July 1877					4	

See Vol 35 fol 164.

Dr. Cash Account of Estate of Major Joseph Henry Wright

		from Vol 18 fol 92.				
1870						
January	1	To Balance on hand brought down		700		
March	30	To Int. Rec.d from the Bank of Madras on G.P.N.o 026038/007177 of 1865/67 of 5% Rs. 700: 31 August to 28 Feby 70			17	8
				700	17	8
July	1	To Balance of Cash &c. on hand brought down		700	19	10
September	28	To Int. Rec.d from the Bank of Madras on G.P.N.o 026038/007177 of 1865/67 of 5% Rs. 700. 28 Feby to 31 Augt 70			17	8
				700	36	6
1871						
Jany	1	To Balance of Cash &c. on hand brought down		700	36	6
March	24	To Int. Rec.d from the Bank of Madras on G.P.N.o 026038/007177 of 1865/67 of 5% Rs. 700: 31 Augt 70 to 28 Feby 1871			17	8
				700	53	2
July	1	To Balance of Cash &c. on hand brought down		700	53	2
September	20	To Int. rec.d from the Bank of Madras on G.P.N.o 026038/007177 of 1865/67 of 5% Rs. 700. 28 Feby to 31 Augt 71 Rs. 17. 8.				
		Less Income Tax @ 2.10.			17	5
				700	70	7
1872						
Jany	1	To Balance of Cash &c. on hand brought down		700	53	9
	9	To Int. rec.d from the Bank on G.P.N.o 026038/007177 of 1865/67 of 5% Rs. 700: 31 Augt 71 to 16 Jany 72 Rs. 13. 3. 7				
		Less Income tax	2-2			
March	27	To Amount Principal of the following G. Notes of the new 4½% Loan of 16 Jany 1872 received from the Bank of Madras in lieu of the 5% note of 28 Feby 1867 surrendered viz.			15	1
		No 033695 of 1872 of 4½%		700		
July	1	To Balance of Cash &c. on hand brought down		1400	66	9
August	20	To Int. rec.d from the Bank of Madras on G.P.N.o 033695 of 1872 of 4½% Rs. 700: 16 July 72 to 16 July 73 Rs. 15. 12.		700	65	14
		Less Income Tax @ 2.7			15	9
1873						
January	1	To Balance of Cash &c. on hand brought down		700	81	7
February	7	To Int. rec.d from the Bank of Madras on G.P.N.o 033695 of 1872 of 4½% Rs. 700: 16 July 72 to 16 Jany 73 Rs. 15. 12		700	81	1
		Less Income Tax @ 2.7			15	9

1870								
Janry	1.	By Balance of Cash due brought down	"	"	"	14	14	11.
April	5	By Cash paid Admor General's Commission @ 2½% on Rs 17.8. received 30 March last	"	"	"	"	7.	"
			"	"	"	15	5	11
June	30	By Balance of Cash on hand carried down	"	"	700	2	2	1
			"	"	700	17	8	"
October	5	By Cash paid Admor General's Commission @ 2½% on Rs 17 8. received 28th Sept. last	"	"	"	"	7	"
Decr	31	By Balance of Cash &c on hand carried down	"	"	700	19	3	1
			"	"	700	19	10	1
1871								
April	20	By Cash paid Admor General's Commission @ 2½% on Rs. 17. 8 received 24 March last	"	"	"	"	7.	"
June	30	By Balance of Cash &c on hand carried down	"	"	700	36	4	1
			"	"	700	36	11	1
October	9	By Cash paid Admor General's Commission @ 2½% on Rs. 176: 2 received 26 September last	"	"	"	"	6	11.
Decr	31	By Balance of Cash on hand carried down	"	"	700.	53.	2	4.
			"	"	700.	53.	9	3
1872								
Feby	13	By Cash paid Admor General's Comr @ 2½% on Rs 13. 1. 5 received 9 Janry last	"	"	"	"	5.	3.
March	27	By Amt Principal of the Fully G. Note surrendered to the A/gen for transfer to the new 4½% L of 16 Janry 1872 £ No 026038 of 56/67 of 57	"	"	700.			
			"	"	700		5	3
June	30	By Balance of Cash &c on hand carried down	"	"	700	65	14	6
			"	"	1400	66	3	9
Sept.	3	By Cash paid Admor General's Commission @ 2½% on Rs. 15 9 5 recd 20 Augt. last	"	"	"	"	6	3
Decr	31	By Balance of Cash &c on hand carried down	"	"	700.	81.	1	8
			"	"	700.	81.	7	11
1873.								
March	5.	By Cash paid Admor General's Commission @ 2½% on Rs. 15 9 5. recd 9 February last	"	"	"	"	6	3.
June	30	By Balance of Cash &c on hand Carried down	"	"	700	96	4	10.
			"	"	700	96	11	1

Dr. Cash Account of Estate of Captain James Miles Townsend Reilly

		from Vol 18 fol 126					
1869.							
Decr	21.						
	31.	To Balance of Cash due carried down			1000	22 8	
					214	9	
1870					1000	236 8	9
Jany	1.	To Balance in hand brought down			1000		
March	30	To Interest from the Bank of Madras on G.P. Note No 11642/23429 of 1836/37 of 5% Rs 500: 31 Aug to 28 Feby 1870				12 8	
April	21	To Do Do Do 5371 of 1835/36 of 4% Rs 500: 30 Sept to 31 March 70				10	
June	30	To Balance of Cash due carried down			1000	22 8	
						192 1	9
July	1	To Balance on hand brought down			1000	214 9	9
September	28	To Interest received from the Bank of Madras on G.P. Note No 11642/23429 of 1836/37 of 5% Rs 500: 28 Feby to 31 Aug 70				12 8	
Oct	12	To Do Do No 007648/5371 of 1835/36 of 4% Rs 500: 31 Mar to 30 Sept 70				10	
Decr	31	To Balance of Cash due carried down			1000	22 8	
						171 2	9
1871					1000	193 10	9
Jany	1	To Balance on hand brought down			1000		
March	24	To Interest received from the Bank of Madras on G.P. Note No 11642/23429 of 1836/37 of 5% Rs 500: 31 Aug to 28 Feby 1871				12 8	
April	5	To Do Do Do No 007648/5371 of 1835/36 of 4% Rs 500. 30 Sept to 31 March 1871.				10	
June	30	To Balance of Cash due carried down			1000	22 8	
						149 3	9
July	1	To Balance on hand brought down			1000	171 11	9
September	20	To Interest from the Bank of Madras on G.P. Note No 11642/23429 of 1836/37 of 5% Rs 500: 28 Feby to 31 August 71 Rs 12 8			1000		
October	14	To Do Do No 007648/5371 of 1835/36 of 4% Rs 500: 31 March to 30 Sept Rs 10					
		Less Income Tax		0 2		12 6	
Decr	31	To Balance of Cash due carried down					
		Less Income Tax		1 8		9 14	4
					1000	22 4	4
						127 8	4
					1000	149 12	8

1869.								
Decr	21		A/c forward	"	"	"	236	8 9.
	31	By Balance on hand carried down		"	"	1000	"	" "
				"	"	1000	236	8 9.
1870								
Jany	1	By Balance of Cash due brought down		"	"	"	214	8 9.
April	5	By Cash paid Admor General's Commission @ 2½ p/c on Rs 12. 8. received 30 March last		"	"	"	"	5. "
May	6	By Do paid Do Do " 10 " 21 April last		"	"	"	"	4 "
							214	9 9
June	30	By Balance on hand carried down		"	"	1,000	"	" "
				"	"	1,000	214	9 9
July	1	By Balance of Cash due brought to down		"	"	"	192	1 9
Sept	9	By Cash paid the Bank of Madras renewal fee on Note N° 007648/53711/1835/36 for Rs 500		"	"	"	1	" "
October	5	By Do paid Admor General's Commission @ 2½ p/c on Rs 12/8 received 28th September last		"	"	"	"	5 "
November	3	By Do paid Do Do " " 10 " 12 October last		"	"	"	"	4 "
				"	"	"	193	10 9
Decr	31	By Balance on hand carried down		"	"	1000	"	" "
				"	"	1000	193	10 9
1871								
Jany	1	By Balance of Cash due brought to down		"	"	"	171	2 9
April	20	By Cash paid Admor General's Commission @ 2½ p/c on Rs 12-8 received 24th March last		"	"	"	"	5 "
May	3	By Do paid Do Do " " 10 " 5 April last		"	"	"	"	4 "
				"	"	"	171	11 9
June	30	By Balance on hand carried down		"	"	1000	"	" "
				"	"	1000	171	11 9
July	1	By Balance of Cash due brought to down		"	"	"	149	3 9
October	9	By Cash paid Admor General's Commission @ 2½ p/c on Rs 12 8 received 20th September last		"	"	"	"	4 11
November	4	By Do paid Do Do " " 9 14 4 " 14th October last		"	"	"	"	4 "
				"	"	"	149	12 8
Decr	31	By Balance on hand carried down		"	"	1000	"	" "
				"	"	1000	149	12 8

(See Vol 24 f° 683.)

1st Dr. — Cash Account of Estate of Mr. Thomas Passant

		From Vol 18 Fol 101.			
1870					
Jany	1.	To Balance of Cash on hand brought down		17 5 10	
July	1	To Balance of Cash on hand brought down		17 5 10	
1871					
Jany	1	To Balance of Cash on hand on hand brought down		17 5 10	
July	1	To Balance of Cash on hand brought down		9 5 10	
1872					
Jany	1	To Balance of Cash on hand brought down		9 5 10	
July	1	To Balance of Cash on hand brought down		9 5 10	
1873					
January	1.	To Balance of Cash on hand brought down		9 5 10	
July	1	To Balance of Cash on hand brought down		9 5 10	
1874					
January	1.	To Balance of Cash on hand brought down		9 5 10	
July	1	To Balance of Cash on hand brought down		9 5 10	
1875					
Jany	1	To Balance of Cash on hand brought down		9 5 10	
July	1	To Balance of Cash on hand brought down		9 5 10	
1876.					
Jany	1.	To Balance of Cash on hand brought down		9 5 10	
July	1.	To Balance of Cash on hand brought down		9 5 10	
1877					
Jany	1st	To Balance of Cash on hand brought down		9 5 10	
June	30	To Balance of Cash on hand brought down		9 5 10	

1870 June	30	By Balance of Cash on hand carried down				17	5	10
Decr	23	By Cash paid Admr Generals fees for furnishing to the Registrar to be filed in Court, copies of Land case (Fort St) Rs 1; collecting Fee Rs 7				8		
"	31	By Balance of Cash on hand carried down				9	5	10
						17	5	10
1871 June	30	By Balance of Cash on hand Carried down				9	5	10
Decr	30	By Balance of Cash on hand Carried down				9	5	10
1872 June	30	By Balance of Cash on hand Carried down				9	5	10
Decr	31	By Balance of Cash on hand Carried down				9	5	10
1873 June	30	By Balance of Cash on hand carried down				9	5	10
Decr	31	By Balance of Cash on hand Carried down				9	5	10
1874 June	30	By Balance of Cash on hand Carried down				9	5	10
Decr	31	By Balance of Cash on hand carried down				9	5	10
1875 June	30	By Balance of Cash on hand Carried down				9	5	10
Decr	31	By Balance of Cash on hand carried down				9	5	10
June	30	By Balance of Cash on hand Carried down				9	5	10
Decr	31	By Balance of Cash on hand carried down				9	5	10
1877 June	30	By Balance of Cash on hand carried down				9	5	10
Augt	29	By Cash pd Sept Inco HM of Madras being the bal^ce at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 5th July 1877			✓	9	5	10

179. Dr. — Cash Account of Estate of Serjeant Richard Edwards — In trust for deceased

From Vol 18 fol 195

1870						
January	1.	To Balance of Cash &c. on hand brought down	"	1700	220	4 10
March	30	To Int. received from the Bank of Madras on G.P. Note No. 028160/012644 of 56/57 @ 5% Rs. 700: 31 Aug. 69 to 28 Feby 70	"		17	8 "
June	23	To Do Do Do No. 24334 A 59/60 @ 5½% Rs. 1000: 30 Nov 69 to 31 May 70	"		27	8 "
			"	1700	273	4 11
July	1	To Balance of Cash &c. on hand brought down	"	1700	270	5 10
September	28	To Int. received from the Bank of Madras on G.P. Note No. 028160/012644 of 1856/57 @ 5% Rs. 700: 28 Feby to 31 Aug. 70	"		17	8 "
December	3	To Do Do Do No. 24334 of 1859/60 @ 5½% Rs. 1000: 31 day to 30 Nov. 70	"		27	8
1871						
Jany	1	To Balance of Cash &c. on hand brought down	"	1700	315	5 11
March	24	To Int. rec. from the Bank of Madras on G.P. Note No. 028160/012644 of 56/57 @ 5% Rs. 700: 31 Aug. 1870 to 25 February 1871.	"		17	8 "
April	4	To Amount transferred from the account of Serjt. R. Edwards being the 2/3 share in the further Asset of this Estate Payable to the two Children of the Deceased	"		63	10 4
June	12	To Int. rec. from the Bank of Madras on G.P. Note No. 24334 of 1859/60 @ 5½% Rs. 1000: 30th Nov 1870 to 31st May 1871 Rs. 27. 8.				
		Less Income Tax @ 2½ % Rupee 4. 7	"		27	3 5
July	1	To Balance of Cash &c. on hand brought down	"	1700	419	6 7
September	20.	To Int. rec. from the Bank of Madras on G.P. Note No. 028160/012644 of 56/57 @ 5% Rs. 700: 28 Feby to 31 Aug. 71 Rs. 17. 8.	"	1700	416	15 7
December	14	To Do Do Do No. 24334 of 59/60 @ 5½% Rs. 1000: 31 May to 30 Nov. 1871 Rs. 27. 8.				
		Less Income Tax " 2. 10	"		17	5 2
		Less Income Tax " 4. 6	"		27	3 6
1872						
Jany	1	To Balance of Cash &c. on hand brought down	"	1700.	461	8 3
	9.	To Int. rec. from the Bank of Madras on G.P. Note No. 028160/012644 of 1856/57 @ 5% Rs. 700: 31 Aug. to 16 Jany 1872 Rs. 13. 3.	"	1700.	457	11 6
		Less Income Tax " 2. 2	"		13	1 6
					472	12 11

forward

two Children.

with the Administrator General

17. 6d

1870.								
April	5	By Cash paid Admr General's Commission @ 2½% on Rs. 17.8. received 30 March last	"	"	"	"	7.	7
June	23	By Do paid proper charges for Auditing the Accounts & for preparing & printing the schedules to 31 Dec 1869	"	"	"	2	8.	"
			"	"	"	2	15	"
June	30	By Balance of Cash &c on hand carried down	"	"	1700	270	5	10
			"	"	1700	273	4	10
July	7	By Cash paid Admr Genl Commission 2½% on Rs. 27.8. received 23 June last	"	"	"	"	11	"
October	5	By Do paid Do Do " " 17.8. " 28 September last	"	"	"	"	7	"
Decr	22	By Do paid proper charges for Auditing the Accts & for prep & printing the schedules to 30 June 70	"	"	"	2	8	"
	23	By Do paid Admr Generals Commission @ 2½% on Rs. 27.8. rec'd 3 instant	"	"	"	"	11	"
			"	"	"	4	5	"
"	31	By Balance of Cash &c on hand carried down	"	"	1700	311	"	10
			"	"	1700	315	5	10
1871 April	20	By Cash paid Admr General's Commission @ 2½% on Rs. 17-8. received 24 March last.	"	"	"	"	7.	"
June	30	By Do. paid Proportion of charges for Auditing the accounts for preparing and printing the schedules to 31st December 1870	"	"	"	2	"	"
			"	"	"	2	7	"
"	"	By Balance of Cash &c on hand carried down	"	"	1700	416	15	7
			"	"	1700	419	6	7
July	1.	By Cash paid Admr General's Commission @ 2½% on Rs. 27 8. received 12 June last.	"	"	"	"	11	"
October	9	By Do paid Do Do " " 17 5. 2 " 20 September last	"	"	"	"	6	11
December	20.	By Do paid Do Do " " 27 3 6 " 14 December 1871	"	"	"	"	10	11
			"	"	"	1	12	10
	31	By Balance of Cash &c on hand carried down	"	"	1,700.	459	11	5
			"	"	1,700.	461	8	3.
1872 Feby	13.	By Cash paid Admr General's Commission @ 2½% on Rs 13.1.5 received 9 January last	"	"	"	"	5.	3.
							5.	3.

to Vol 23 fol 94.

189 Dr. Cash Account of Estate of Mr William Cole — In trust for deceased

		from Vol 18 fol 343.			
1870.					
January	1.	To Balance of Cash on hand brought down	"	"	6 3 "
July	1	To Balance of Cash on hand brought down			6 3 "
1871					6 3 "
Jany	1	To Balance of Cash on hand brought down			2 7 "
July	1	To Balance of Cash on hand brought down			2 7 "
1872					
Jany	1	To Balance of Cash on hand brought down			2 7 "
July	1	To Balance of Cash on hand brought down			2 7 "
1873					
January	1.	To Balance of Cash on hand brought down			2 7 "
July	1	To Balance of Cash on hand brought down			2 7 "
1874					
January	1.	To Balance of Cash on hand brought down			2 7 "
July	1	To Balance of Cash on hand brought down			2 7 "
1875					
Jany	1	To Balance of Cash on hand brought down			2 7 "
July	1	To Balance of Cash on hand brought down			2 7 "
1876.					
Jany	1.	To Balance of Cash on hand brought down			2 7 "
July	1.	To Balance of Cash on hand brought down			2 7 "
1877					
Jany		To Balance of Cash on hand brought down			2 7 "
July	1	To Balance of cash on hand brought down			2 7 "
1878					
Jany	1	To Balance of Cash on hand brought down			2 7 "
July	1	To Balance of Cash on hand brought down			2 7 "
1879					
January	1.	To Balance of Cash on hand brought down			2 7 "
July	1	To Balance of cash on hand brought down			2 7 "

Child. 180.

with the Administrator General Cr.

1870 June	30	By Balance of Cash on hand carried down			6	3
Dec	23	By Cash paid Admr General's fee for furnishing to the Registrar to be filed in Court, Copy of a/c (folio 1) as 4; collating fee Rs 3/8			3	12
"	31	By Balance of Cash on hand carried down			2	7
					6	3
1871 June	30	By Balance of Cash on hand Carried down			2	7
Dec	31	By Balance of Cash on hand Carried down			2	7
1872 June	30	By Balance of Cash on hand Carried down			2	7
Dec	31	By Balance of Cash on hand Carried down			2	7
1873 June	30	By Balance of Cash on hand carried down			2	7
Dec	31	By Balance of Cash on hand Carried down			2	7
1874 June	30	By Balance of Cash on hand Carried down			2	7
Dec	31	By Balance of Cash on hand Carried down			2	7
1875 June	30	By Balance of Cash on hand Carried down			2	7
Dec	31	By Balance of Cash on hand carried down			2	7
June	30	By Balance of Cash on hand carried down			2	7
Dec	31	By Balance of Cash on hand carried down			2	7
1877 June	30	By Balance of cash on hand carried down			2	7
Dec	31	By Balance of Cash on hand Carried down			2	7
June	30	By Balance of Cash on hand Carried down			2	7
December	31	By Balance of Cash on hand carried down			2	7
June	30	By Balance of Cash on hand Carried down			2	7
Nov	8	By [illegible] Cost being balance at Cr of this Estate			2	7

Dr.

In Trust for Deceased's Natural Son

Cash Account of Estate of Capt.n Francis John Nedham

(From Vol 16 fol: 298.

1870						
Jany	1	To Balance of Cash on hand brought down	" "	1000.	" "	"
	18	To Int.st from the Bank of Madras on G.P. Note No: 8376 of 1854/55 for 4½ p.ct Rs 500: 31 Dec.r 1869 to 30 June 1870	" "	"	10	"
Februay	10	To Do Do Do 27252 of 1862/63 for 4½ p.ct Rs 500: 1.st Augt 69 to 1.st Feby 1870.	" "	"	10	"
July	1	To Balance of Cash &c. on hands brought to down	" "	1,000	20	"
	11	To Int.st from the Bank of Madras on G.P. No 8376 of 1854/55 for 4½ p.ct Rs 500: 31 Dec.r 1869 to 30 June 1870	" "	"	10	"
August	23	To Int.st from the Bank of Madras on G.P. No 27252 of 1862/63 for 4½ p.ct on Rs 500: 1.st February to 1.st August 1870	" "	"	10	"
1871			" "	1,000	30	6 1
Jany	1	To Balance of Cash &c. on hand brought to down	" "	1,000	27	6 1
Feby	20	To Int.st from the Bank of Madras on G.P. No. 27252 for 4½ p.ct Rs 500. 1.st Augt to 1.st Feby last	" "	"	10	"
	24	To Do Do Do 01836/8376 of 1854/55 for 4½ p.ct Rs 500: 31 July to 31.st Dec.r 1870	" "	"	10	"
July	1	To Balance of Cash &c. on hands brought to down	" "	1000	47	6 1
	20	To Int.st from the Bank of Madras on G.P. No. 01836/8376 of 1854/55 for 4½ p.ct Rs 500: 31.st Dec.r 69 to 30 June last Rs 10. " "	" "	1000	43	14 1
Augt	22	To Do Do Less: Income Tax @ 2½ p.ct Rs 1.7	" "	"	9	14 5
		Do Do No 27252 of 1862/63 for 4½ p.ct Rs 500: 1 Feby to 1 Augt 1871 Rs 10				
		Less: Income Tax as 1/8	" "	"	9	14 4
1872					63	10
Jany	1	To Balance of Cash &c. on hand brought down	" "	1,000.	63	10 10.
"	16	To Int.st from the Bank of Madras on G.P. No. 01836/8376 of 54/55 for 4½ p.ct Rs. 500. 31 June to 31.st Dec.r 1871 Rs. 10. " "	" "	1,000.	63.	7 10.
February	29	To Do Do Do No 27252 of 1862/63 for 4½ p.ct Rs 500. 1.st Aug.t 71 to 1.st Feby 72 Rs 10. " "				
		Less Income Tax. " 1-8	" "	"	9	14 4
					63	10

Contra Cr. — Administrator General — Cr.

1870							
Jany	1	By Balance of Cash brought down	"	"	6	9	11
Feby	3	By Cash paid Admr General's commission @ 2½% on Rs 10. received 18 January last	"	"	"	4	"
March	4	By Do. paid Do. Do. " 10. " 16 February last	"	"	"	4	"
June	23	By Do. paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31 Dec. last	"	"	2	8	"
			"	"	9	9	11
	30	By Balance of Cash &c. on hand carried down	"	"	10	6	1
			"	"	20	"	"
Augt	4	By Cash paid Admr General's commission @ 2½% on Rs 10. received 11 July last	"	"	"	4	"
September	5	By Do. paid Do. Do. " " 10. " 23 Augt last	"	"	"	4	"
Decr	22	By Do. paid proportion of charges for auditing the Accts for prepg & printing the Schedules to 30 June 70	"	"	2	8	"
			"	"	3	"	"
"	31	By Balance of Cash &c. on hand carried down	"	"	10	27	6 1
			"	"	30	6	1
1871							
February	7	By Cash paid General Fees on the undermentioned G.P. Notes &c. No. 18368/8376 of 1864/66 of Rs 100	"	"	"	1	"
March	3	By Do. paid Admr General's Commission @ 2½% on Rs 10 " received 20 February last	"	"	"	4	"
June	6	By Do. paid Do. Do. " " 10. " 7½ "	"	"	"	11	"
	30	By Do. paid proportion of charges for auditing the accounts and for preparing & printing the Schedules to 31st Dec 70	"	"	2	"	"
			"	"	3	8	"
"	"	By Balance of Cash &c. on hand carried down	"	"	10	43	14 1
			"	"	10	47	6 1
August	3	By Cash paid Admr General's Commission @ 2½% on Rs 10 " received 20 July last	"	"	"	4	"
Septr	12	By Do. paid Do. " " 9. 14. 4 " 22 Augt last	"	"	"	4	"
			"	"	"	8	"
Decr	31	By Balance of Cash &c. on hand carried down	"	"	10	63 2	10
			"	"	10	63 10	10
1872							
Feby	13	By Cash paid Admr General's Comr @ 2½% on Rs 9. 14. 4 received 16 Jany last	"	"	"	4	"
March	9	By Do. paid Do. Do. " " 9. 14. 4 " 29 Febry last	"	"	"	4	"

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D.ᵒ

Cash Account of Estate of Richard James Sullivan Esqᵉ

Flour Vol 16 fol 316.

1870						
Janᵛ	1	To Balance of Cashᵗ &ᶜ on hand brought down		500.	86. 2.	4
	18	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/55 of 4/- Rs. 500: 30 June to 31 Decᵉ last			10. "	"
				500	96 2.	4
July	1	To Balanceᵉ of Cashᵗ &ᶜ on hand brought down		500	95 14	4
	11	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/56 of 4/- Rs. 500: 31 Decᵉ 69 to 30 June 70			10. "	"
				500	105 14	4
1871						
Janᵛ	1	To Balanceᵉ of Cashᵗ &ᶜ on hand brought down		500	105 14	4
	7	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/55 of 4/- Rs. 500: 30 June to 31 Decᵉ 1870			10. "	"
				500	115 14	4
July	1	To Balanceᵉ of Cashᵗ &ᶜ on hand brought down		500	115 6	4
	20	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/55 of 4/- Rs. 500: 31 Decᵉ to 30 June last Rs 10. "				
		Less Income Tax @ 1.8			9 14	4
					125 "	8
1872						
Janᵛ	1	To Balanceᵉ of Cashᵗ &ᶜ on hand brought down		500.	125 4	8.
	15	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/55 of 4/- Rs. 500: 30 June to 31ˢᵗ Decᵉ 1871 Rs 10. "				
		Less Income Tax @ 1.8			9 14	4
July	1	To Balanceᵉ of Cashᵗ &ᶜ on hand brought down		500	134 15	"
	14	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/55 of 4/- Rs. 500: 31ˢᵗ Decᵉ 71 to 30 June 72 Rs 10. "				
		Less Income Tax @ 1.7			9 14	5.
1873						
Janᵛ	1	To Balanceᵉ of Cashᵗ &ᶜ on hand brought down		500	144 9	5
	28	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/55 of 4/- Rs. 500: 30 June to 31ˢᵗ Decᵉ 72 Rs 10. "				
		Less Income Tax @ 1.7			9 14	5.
July	1	To Balanceᵉ of Cashᵗ &ᶜ on hand brought down		500	154 3.	10
				500	153 15	10

with the Administrator General

1870.								
Feby	3	By Cash paid Admor Generals Commission @ 2½% on Rs 10. received 18 January last	"	"	"		4	"
June	30	By Balance of Cash &c on hand carried down	"	"	500		95 14	4
			"	"	500		96 2	4
August	4	By Cash paid Admor General's Commission @ 2½% on Rs 10 received 11 July last	"	"	"		4	"
Decr	31	By Balance of Cash &c on hand carried down	"	"	500		105 10	4
			"	"	500		105 14	4
1871								
Feby	1	By Cash paid Admor General's Comn @ 2½% on Rs 10. received 9 January last	"	"	"		4	"
June	30	By Balance of Cash &c on hand carried down	"	"	500		115 6	4
			"	"	500		115 10	4
August	3	By Cash paid Admor General's Commission @ 2½% on Rs 10 received 20 July last	"	"	"		4	"
Decr	31	By Balance of Cash &c on hand carried down	"	"	500.		125 "	8.
			-	-	500.		125 4	8.
1872								
Feby	13	By Cash paid Admor Generals Comn @ 2½% on Rs 9. 14. 4 received 15 January last	"	"	"		4	"
June	30	By Balance of Cash &c on hand carried down	"	"	500		134 11	"
			"	"	500		134 15	"
August	6.	By Cash paid Admor Genl's Comn @ 2½% on Rs 9. 14. 5 received 4 July last	"	"	"		4	"
			"	"	"		"	4
Decr	31.	By Balance of Cash &c on hand Carried down	"	"	500.		144 5	5.
			"	"	500.		144 9	5
1873.								
Feby	6.	By Cash paid Admor General's Comn @ 2½% on Rs 9. 14. 5 recd 28 January last	"	"	"		4	"
June	30	By Balance of Cash &c on hand Carried down	"	"	500		154 15	10
			"	"	500.		154 3	10.
~~1873~~								
~~June~~	~~30~~	~~By Balance of Cash on hand carried down~~			500		~~153~~ 15	~~10~~

See Vol 26 fol 274

Dr. Cash Account of Estate of Mr. C. Fisher.

1870					
June	30	To Balance of Cash due carried down			36
November	22	To Cash received from the Cantonment Magistrate Poonamallee being the Sale proceeds of the deceased's House at Poonamallee	Rs. 43. 4.		
		Less Amount disbursed	3. 13.		39 7
1871					
Jany	1	To Balance of Cash on hand brought down			39 7
					37 10 9
July	1	To Balance of Cash on hand brought down			37 10 9
1872					
Jany	1	To Balance of Cash on hand brought down			35 8 9
July	1	To Balance of Cash on hand brought down			35 8 9
1873					
January	1	To Balance of Cash on hand brought down			35 8 9
July	1	To Balance of Cash on hand brought down			35 8 9
1874					
January	1	To Balance of Cash on hand brought down			35 8 9
July	1	To Balance of Cash on hand brought down			35 8 9
1875					
Jany	1	To Balance of Cash on hand brought down			35 8 9
July	1	To Balance of Cash on hand brought down			35 8 9

with the Administrator General 6r.

1870								
January	20	By Postage to The Joint Magistrate Poonamallee						6
Feby	4	By Do to Do Do Do						6
April	21	By Do to The Cantonment Magistrate Do						6
	23	By Cash paid postage on a letter from the Joint Magistrate Poonamallee					2	
							3	6
July	1	By Balance of Cash due brought down					3	6
October	20	By Postage to the Cantonment Magistrate Poonamallee						6
November	11	By Do to Capt. J. McMullin Poonamallee						6
		By Do to Do Do for Book & Post Registered					5	
	22	By Cash paid for Stamp to Receipt for Rs. 39 7					1	
	30	By Postage to the Cantonment Magistrate Poonamallee						6
December	2	By Cash paid Advo General's Commission @ 2½ on Rs 63 4 received 25 November Cash					1	3
						1	12	3
"	31	By Balance of Cash on hand carried down				37	10	9
						39	7	
1871								
March	11	By Cash paid for advertising in the Gazette notice of closing the accounts of this Estate in preparation					2	2
June	30	By Balance of Cash on Hand carried down				35	8	9
						37	10	9
Dec.	31	By Balance of Cash on hand Carried down				35	8	9
1872								
June	30	By Balance of Cash on hand Carried down				35	8	9
Dec.	31	By Balance of Cash on hand Carried down				35	8	9
1873								
June	30	By Balance of Cash on hand carried down				35	8	9
Dec.	31	By Balance of Cash on hand carried down				35	8	9
1874								
June	30	By Balance of Cash on hand Carried down				35	8	9
Dec.	31	By Balance of Cash on hand Carried down				35	8	9
1875								
June	30	By Balance of Cash on hand Carried down				35	8	9
Dec.	31	By Balance of Cash on hand carried down				35	8	9

1874.

Dr. Cash Account of Estate of Lieutt Colt Charles Wallace Young.

1870							
February	8.	To Cash pd from Mrs E H. Young being an advance to meet the probable Costs of admon &c.					
		And Admon Genl's Commission 5% on Rs 1030. 7. 3. the amount of Assets of this estate 51.34.				121.	8. 4.
						121	8 4
July	1	To Balance of Cash on hand brought down				20	13 6
		To Cash received from the Paymaster Presidency being the Salary due to the decd. from 1st to 16th November 1870 Rs 298. 2. 7. Pd Mendes Sep deductions				38.	13. 1.
						59	10 7
1871							
Jany	1	To Balance of Cash on hand brought down				18	14 6
July	1	To Balance of Cash on hand brought down				18	14 6
1872							
Jany	1	To Balance of Cash on hand brought down				18	14 6
						18	14 6

with the Administrator General 6z

1870 January	20	By Postage to Mrs E. H Young Palaveram					6	
Feby	8.	By Stamps to receipt for Rs 121. 8. 4.					1.	
	10	By Postage to Mrs E.H. Young Palaveram						6
	16	By Cash paid for Stamping Petition for Letters of Administration				10		
	25	By Postage to Mrs E. H young Palaveram					1	
March	11.	By Cash paid Registrar for filing Petition for Administration Rs 2; fo do Will Rs 2; for filing one Exhibit annexed Rs 8				4	8	
	17	By Do paid Judges Clerk for Judges fiat				2	8	
	25.	By Do paid for Stamping Letters of Administration				8		
April	5	By Do paid Admor General's Commission 5 p.c on Rs 1030. 7. 3 being the amount of Assets taken charge of by the Widow				51	8	4
								6
	7	By Postage to Mrs E. H. Young Palaveram				8	8	
	21	By Cash paid Registrar for share of petition Rs 2; for Letters of Admon Rs 5; for seg & Copies fol 2/ Rs 1/8.				5	4	
		By Do paid Do for Copy of Will (fol 3) Rs 3; for registering same Rs 2/4				3	6	
	25.	By Do paid for advertising in the Gazette notice of application for Letters of Administration				4	12	
May	2	By Do paid for advertising in the Daily News notice of application for Letters of Administration					3	
June	4	By Do paid the Registrar for sealing Letters of Administration				1	12	6
	7	By Do paid for advertising in the Gazette notice of the grant of Letters of Administration in proportion						6
	22	By Postage to Mrs E. H. Young Palaveram						
						100	10	10
	30	By Balance of Cash on hand carried down				20	13	6
						121	8	4
August	10	By Cash paid Mrs E. H. Young being the Salary due to the deceased from 1st to 4th November 1869 received by the Admor General from the Paymaster Presidency				38	13	1.
							1	
	11	By Postage to Mrs E. Young Palaveram					1	11
Septr	26	By Cash paid for advertising in the Gazette notice of closing the accounts of this Estate in progress						
						40	12	1
Decr	31	By Balance of Cash on hand carried down				18	14	6
						59	10	7
1871 June	30	By Balance of Cash on hand Carried down				18	14	6
Decr	31	By Balance of Cash on hand Carried down				18	14	6
1872 June	6	By Postage to Mr. S.C. Scott Bangalore					6	
	30.	By Balance of Cash on hand carried down				18	14	6

Dr. Cash Account of Estate of Lieut Colo John Curtis.

From fol 514.

1870.								To Brought forward	20,000	"
January	22	To Interest from the Bank of Madras on Q.P.N.		No 016707	016248	1869	5½%	Rs 4000: 31 May to 30 Nov 7% Rs. 110		
				016708				4000	110	
				016706				3000	82.8	
				016687				1000	27.8	
				016686				1000	27.8	357.8
March	30	To Do	Do	Do	004139	78214		1000: 31 Aug 69 to 28 Feb 70	25	
					023772			1000	25	
					021510	011562		1000	25	
					022680	004162		1000	25	100
May	14	To Do	Do	Do	008724		65/66	1000: 1 Nov 69 to 1 May 70	20	
					008725		do	1000	do 20	
					008726		do	1000	20	60
June	23	To Do	Do	Do	016686	016248	59/60	1000: 30 Nov 69 to 31 May 70	27.8	
					016687	016248		1000	27.8	
					016707	016248		4000	110	
					016706	016248		3000	82.8	
					016708	016248		4000	110	357.8
									20,000	875
	30	To Balance of Cash Account carried down								40 3
									20,000	915 3
July	1	To Balance on Cash brought down								
September	27	To Cash received from Messrs Oakes & Co being the net Proceeds of the Sale of deceased's Effects.							20,000	
								Proceeds	Rs. 4. 13.	
		To Court advertisement charges &c							4. 8.	4 8 4
September	28	To Interest from the Bank of Madras on Q.P.N.		No 004139	78214	56/57	5½%	Rs 1000: 28 Feb to 31 Aug 70	25	
					023772			1000	25	
					021510	011562		1000	25	
					022680	004162		1000	25	100
November	3	To Do	Do	Do	No 008724		65/66	1000: 1 May to 1 Nov 70	20	
					008725			1000	20	
					008726			1000	20	60
December	8	To Do	Do	Do	016686	016248	59/60	1000: 31 May to 30 Nov 70	27.8	
					016687			1000	27.8	
					016706			3000	82.8	
					016707			4000	110	
					016708			4000	110	357.8
										572.4

(Carried forward)

with the Administrator General 6r.

1870								
		By Brought forward	"	"	"	896	2	6
January	25	By Cash paid for advertising in the Gazette notice of application for grant of Letters of Admon in prope	"	"	"	1	2	"
Febry	3	By Do paid Admor General's Commission @ 1½ p/cn on Rs 357 8 received 22nd January last	"	"	"	5	5	10
April	5	By Do paid Do Do @ 1½ p/cn on Rs 100 " " 30 March "	"	"	"	1	8	"
June	1	By Do paid Do Do " " Rs 60 " 14 May "	"	"	"	"	14	5
	22	By Postage to the President 8 Regiment N. I. Mercara	"	"	"	"	"	6
		By Do to Dr. J. J. Revell No 2 Singapore	"	"	"	"	14	"
	23	By Cash paid proportion of charges for auditing the accounts and for preparing & printing the Schedules to 31st December 1869	"	"	"	9	13	5
	25	By Postage to J. & Kone & Co. Bombay	"	"	"	"	"	6
			"	"	"	915	3	"
"	30	By Balance on hand carried down	"	"	20000	"	"	"
			"	"	20000	915	3	"
July	1	By Balance of Cash due brought down	"	"	"	40	3	"
	4	By Postage to Capt. A. Swanston Mercara	"	"	"	"	"	6
	7	By Cash paid Admor General's Commission @ 1½ p/cn on Rs 357 8 received 23rd June last	"	"	"	5	5	10
	11	By Do paid Bangy hire on a Parcel from Capt. A. Swanston Mercara containing Regimental Maist Rolls	"	"	"	"	"	6
	22	By Postage to Capt Swanston Mercara	"	"	"	"	6	"
Sept	21	By Do to R. J. Curtis Esqr. New Zealand	"	"	"	1	7	2
	26	By Cash paid for advertising in the Gazette notice of closing the accounts of this Estate in prope	"	"	"	"	1	2
October	5	By Do paid Admor General's Comm on @ 1½ p/cn on Rs 4. 13. received 27th September last	"	"	"	1	8	"
"	"	By Do paid Do Do 1½ p/cn on 100 " " 28 " "	"	"	"	"	1	"
November	7	By Postage to M. J. Malhonee Esqr. Mangalore	"	"	"	8	6	"
"	29	By Cash paid Messrs Arbuthnot & Co in full of the claim of Pindar Lyle & Co for Lodd's	"	"	"	15	3	"
Decr.	30	By Do paid Messrs Parry & Co in full of the claim of Genl. A. C. Wight.	"	"	"	344	12	5
	2	By Do paid Admor General's Comm on Rs 22,926. 1. 6 being the amt of assets collected & distributed @ ½ p/cn Rs 687.12.4						
		Less charged						
		1869 December 9	Rs 328. 4. 8.					
		1870 February 3	5. 5. 10.					
		April 5	1. 8. "					
		" June 1	14. 5.					
		" July 7	5. 5. 10.					
		" October 5	192 342 15 11.					
		Carried to No 22 folio				419	6	7

Dr Cash Account of Estate of Lieutenant Robert Wickham

From ~~Ledger~~ fol 140

1870					
		By forward		993	10 6
July 1	To Balance of Cash on hand brought down			461	2 4
				453	10
1871					
Jany 1	To Balance of Cash on hand carried down			453	10
July 1	To Balance of Cash on hand Carried down			453	10

with the Administrator General Cr.

1870										
		By Balance Brought Forward						197	4	1
January	25	By Cash paid Messrs Fox & Co in full of their claim			✓		✓	30.	4	✓
	26	By Do paid Mr. M. Garratt in full of his claim			✓		✓	22	.	✓
	28	By Do paid Messrs Parrie & Co in full of the claims of Messrs Preacher & Co & Bunbey			✓		✓	25	4	✓
	29	By Do paid C. Namasevayen Pillay in full of his claim by a money Order including premium and postage			✓		✓	24	.	✓
	31	By Do paid A. Theroothegadathan Chetty on account of Lakshmi Rungiah & Barber, Bangalore being in full of his claim			✓		✓	96.	6	✓
		By Do paid for Stamp to Cheque No 23					✓		1	
July	1	By Do paid Messrs Lefebure & Co in full of their Bangalore claim			✓		✓	7.	10.	✓
	4	By Postage to C. Namasevayen Pillay. Palamcottah					✓			6
	7	By Cash paid Chellamiah & Co in full of their claim			✓		✓	31.		✓
		By Do paid Nullathumby in full of the claims of Samuel Butler of Palamcottah			✓		✓	19.	6.	✓
	18	By Do paid P. Peter in full of the claim of Conarasawmy of Palamcottah			✓		✓	8	.	✓
		By Do C Rungapillay in full of the claim of Messrs Abraham & Co of Bangalore			✓		✓	19	6	✓
	25	By Do paid Captn T. L. Fitz Patrick in full of his claim			✓		✓	14	8	✓
March	9	By Do paid Serjt Major M. Wallace in full of his claim			✓		✓	18	.	✓
	29	By Do paid Munachee Arendrum Patter in full of his claim			✓		✓	5	9	✓
June	20	By Do paid Peermydeen Saib & Co being in full of their claim			✓		✓	9	15	✓
	23	By Do paid proper charges for Auditing the Accounts for preparing & printing the schedules to 31 Dec 1869					✓	23.	12	
								532	8	2
	30	By Balance of Cash on hand carried down						461	2	4
								993	10	6
September	7	By Cash paid Malcom Saib & Co in full of their claim			✓		✓	8	1	6 ✓
Dec	31	By Balance of Cash on hand carried down						453	.	10
								461	2	4
1871										
June	30	By Balance of Cash on hand Carried down						453	.	10
July	18	By Cash pd Messrs Thomas & Co in full of their claim as follows:								
			Rs.	a.	p.					
		To Postage Labels		4	6.		✓	5	4	✓
		Registry and Postage								
August	28	By Do paid Appavoo Pillay Agent to Aroonachellum Chettiar the brother & legal represen- tative of Aroonachellum Chy dec in full of the latter's claim against this estate			✓		✓	144	12	3 ✓
		By Stamps to Chq No 264.					✓		1.	✓
		Carried to Vol 24 fol 57.						150	1	3

Dr. Cash Account of Estate of Store Serjt. David C. Maurice

1870 January	28	To Cash received from Captn. F. S. Rudd Commissary of Ordnance St Thomas's Mount being the Sale Proceeds of the deceased's effects 12 days pay in October 1869 and Interment allowance				138	7 4
February	11	To Do Received from the Secretary and Treasurer Bank of Madras being the Amount in the Savings Bank at the Credit of this Estate				328	2 10
						466	10 2
July	1	To Balance of Cash in hand brought down				459	6 8
Sept.	12	To Amount Principal of the Govt. Notes purchased by transfer viz. No 012913 of 1865 4½% Jpm			500.		
November	3	To Int. received from the Bank of Madras on G.P.N. No 012913 of 1865/66 4½% Rs 500. 1st May to 1st Nov 1870				10	
Decr	31	To Balance of Cash due carried down			500	469	6 8
						30	8
					500	499	14 8
1871 Jany	1	To Balance on hand brought down			500		
May	5.	To Int. rec'd from the Bank of Madras on G.P.N. No 012913 of 1865/66 4½% Rs 500. 1st Nov 70 to 1st May 1871 Rs 10 —					
		Less Income Tax 2½ % Rs		17.		9	14 8
June	30	To Balance of Cash due carried down			500	24	15 7
						34	14 7
July	1	To Balance on hand brought down			500		
Nov	21	To Int. rec'd from the Bank of Madras on G.P.N. No 012913 of 65/66 4½% Rs 500. 1 May to 1 Nov 1871 Rs 10 —					
		Less Income tax		17		9	14 8
Decr	31	To Balance of Cash due carried down			500.	15	5 4
						25	2
					500.		

with the Administrator General 6.

1870								
July	3.	By Cash paid Admor General's Commission @ 1½% on Rs 138. 7. 4. received 28 Ins^t last				2.	1.	3.
	5	By Postage to Capt F. S. Budd St Thos' Mount						6.
	8.	By Do to Do Do						6.
	11.	By Cash paid for Stamps to Receipt for Rupees 328. 2. 10					1	.
	14	By Postage to Capt F. S. Budd St Thomas' Mount						6.
	25	By Do to Do Do					1	.
March	4	By Cash paid Admor General's Commission @ 1½% on Rs 328. 2. 10 Rec^d 11th February last				4	14	9
						7	3	6
June	30	By Balance of Cash on hands carried down				459	6	8
						466	10	2
Sept^r	12.	By Amount value of the folly G Ports purchased by transfer vide ½						
		N° 012913 of 1866 of 4%		Rs 500	. .			
		Int – 1st May to 10th Sept 1870		7. 28.				
				507 28				
		Duct 1½%		7. 8.				
						499	10	8.
December	2	By Cash paid Admor General's Commission @ 2½% on Rs 16. Received 3rd November last					4	.
						499	14	8
	31	By Balance on hands carried down			500			
					500	499	14	8
1871								
Jany	1	By Balance of Cash on hand carried down				30	8	.
March	11	By Cash paid for advertising in the Gazette Notice of closing the accounts of this Estate in 1870				2	2	.
June	6	By Do paid Admor General's Commission @ 2½% on Rs 10 Received 5th May 1871					11	.
	30	By 2 paid for proportion of charges for auditing the accounts & for preparing & printing the Public Sale list 31st Dec 1870				2	.	.
						34	14	.
	.	By Balance on hands carried down			500			
					500	34	14	.
July	1	By Balance of Cash due brought down				24	15	7
December	8.	By Cash paid Admor General's Commission @ 1½% on Rs 9. 14. 5. received 21st November last					2	5.
						25	2	.
	31	By Balance on hand carried down			500.			
					500.	25	2	.

See Nov 24 fol 84

Dr. Cash Account of Estate of Mrs Charlotte Senauze. Cr.

1870					
June	30	To Balance of Cash due carried down			26
July	23	To Cash received from the Paymaster Presidency being the Pension due to the deceased from Lord Clives Fund from 1st March to 1st April 1870 @ 242 P Month			43 6 5
					43 6 5
1871					
Jany	1	To Balance of Cash in hands brought down			40 1 7
April	15	To Cash received from Mrs Oakeley being the net proceeds of the sale of a piece of land situated in Kallathyappa Moodelly Street Vepery as follows:			
		Proceeds	Rs 500		
		Less Auctioneers Commission & Discharges &c	64 6		435 10

with the Administrator General Cr.

1870 January	29	By Postage to Mr. J. F. Wilson Salem						6.
"		By Do to Mrs. E. M. Battle Do						6.
		By Do to Mr. T. A. Wilson Do						6
		By Do to Miss E. Webb Rajahmundry						6
February	25	By Do to Mr. E. A. Wilson Calicut						6.
							6	
							2	6
July	1	By Balance of Cash due brought the down					2	6
	23	By Cash paid for Stamps to Receipt for Rs 43 6 5					1	.
Augt	4	By Do paid Admor General's Commission @ 2½% on Rs 43.6.5 received 23rd July last					1.	1. 4.
December	2	By Do paid for Stamps under the Court fees Act of 1870 affixed on Petition for Letters of Administration					2	. .
							3	4 10
"	31	By Balance of Cash on hand carried down					40	1 7
							43	6 5
1871								
Janry	19	By Cash paid for Stamps to under the Court Fees Act 1870: for Judges fiat					2	8.
	23	By Do paid for advertising in the Gazette notice of application for Letters of Administration					3	. .
		By Do paid for advertising in the Daily News notice of application for Letters of Administration					4	6.
	24	By Do paid for Stamps under the Court fees Act of 1870 for Letters of Admor Rs 6; for registering same Rs 2. 8. Sealing fee Annas 3					7	11.
March	11	By Do paid for advertising in the Gazette notice of administering this Estate in proportion					1	6 6.
April	15	By Do paid for Stamps to Receipt for Rs 485. 10.						1 .
	27	By Do paid J. Hunter Blair Esq. being the balance of the net proceeds of the Sale of a piece of land situated at Kallathyappa Moodelly Street Vepery belonging to this Estate mortgaged to Walter Elliott Esq.					389	7 .
		By Do paid for Stamps to Cheque Rs 1/7						1 .
May	1	By Do paid Messrs Spotteswoode for the funeral expenses of the deceased					15	. .
	3	By Do paid Admor Genl's Commission @ 5% on Rs 500 received 15th April last					25	. .
	9	By Do retained as follows:						
		For Iyah in full of wages due	Rs	2	" "			
		" Waterwoman in do do		2	" "			
		" Judge's clerk and Registrar on a/c of their fees		5. 5 10.	" " "		9. 5	10.
					" " "		457	14 4.

By Cash paid the undermentioned parties in prop. Rs 73.7.3 35/100 % wrt Dividend

Ramasawmy Rice man	claim Rs 11. 11 "	8. 9. 4.	
Rungiah Rajoo Oppermaan	7 2 4	5 4 "	
H. J. Stephens on a/c of Thoothoo Butcher	5 7 "	3. 15 11.	" " " 17. 13 3.
	24. 4 4.	17. 13 3.	
			" " " 475 11 7

Madras 9th May 1871
E E

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D[illegible]

In Trust for Miss P. D. Vanspall

Cash Account of Estate of Mr. Francis Christian Vanspall

D from Jul 95.

1870

Janry	1	To Balance of Cash on hand brought down						2[illegible]62	
	31	To Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras viz							
			No 020763/53331 of 1856/57 of 8%			Rs 500			
			" 020754/62393 " " "			" 500			
			" 85573 " " "			" 500		1,500	
Feby	1	To Do Do purchased thro' Do No 027971/79285 " "						500	
March	30	To Int Recd from the Bank of Madras on G.P.N.s	No 85573 of		5% Rs 500: 31 Aug 69 to 28 Feb 70				
				020753/53331		500	12 8		
				020754/62393		500	12 8		
				027971/79285		500	12 8		50
								2,000	2,512
July	1	To Balance of Cash &c on hand brought down						2,000	277 11 8
September	28	To Interest Recd from the Bank of Madras on G.P.N.s	No 036283/85373 of 1856/57		5% Rs 500: 28 Feb 70 to 31 Aug 71		12 8		
				020753/53331		500	12 8		
				020754/62393		500	12 8		
				027071/79285		500	12 8		50
								2,000	327 11 8

1871

Janry	1	To Balance of Cash &c on hands brought down						2,000	327 11 8
March	24	To Int Recd from the Bank of Madras on G.P.N.s No	036283/85373 of 56/57 5% Rs			500 31 Aug 70 to 28 Feb 71	12 8		
				020753/53331		500	12 8		
				020754/62393		500	12 8		
				027071/79285		500	12 8		50
								2,000	371 7 8
July	1	To Balance of Cash &c on hand brought down						2,000	371 7 8
Sept	20	To Int Recd from the Bank of Madras on G.P.N.s	No 036283/85373 of 56/57 5% Rs			500: 28 Feb 71 to 31 Aug 71	12 8		
				020753/53331	do	500	do 12 8		
				020754/62393	do	500	do 12 8		
				027971/79285	do	500	do 12 8		
		Less Income Tax (in suspense)							49 7 8

(ceased)

with the Administrator General 6 r/4 189

1870 January	31	By Amount value of the following G.P. Notes purchased thro' the Bank of Madras viz't							
		No 020763/53331 of 1836/67 p/c 5%			Rs 500				
		020764/62395 " " "			500				
		85373 " " "			500				
					1,500				
		Interest 31st August 1869 to 29th January 1870			31	8			
					1,531	8			
		Premium 9/16 p/c			142	8			
					1,673	8	8		
		Less Renewal fee			1			1,672	8 8
Feby	1	By Amount value of the following G.P. Note purchased thro' the Bank of Madras viz't							
		No 027974/79285 of 1836/67 p/c 5%			Rs 500				
		Int. 31 Aug't 69 to 31 Janry 70			10	6	8		
					510	6	8		
		Premm 9/16 p/c			47	8			
								557	14 8
	"	By Stamp to chq N° 25						1	
April	5	By Cash paid Admr Generals Commission @ 2½ p/c on Rs 50 received 30 March last						1	4
June	23	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31 Dec 69						2	8
								2234	4 4
	30	By Balance of Cash &c on hand carried down					2,000	277	11 8
							2,000	2,512	
Sept	9	By Cash paid the Bank Madras being renewal fee on G.P. Note 036283/85373 p/c 5% for Rs 500						1	
Oct	5	By Do paid Admr Generals Commission @ 2½ p/c on Rs 50 received 28th Sept last						1	4
Decr	22	By Do paid proportion of charges for auditing the Accts &c preparing & printing the Schedules to 30 June 70						4	
								6	4
							2,000	321	7 8
	31	By Balance of Cash &c on hand carried down							
							2,000	327	11 8
1871 April	20	By Cash paid Admr General's Commission @ 2½ p/c on Rs 50 received 24th March last						1	4
June	30	By Do paid Proportion of charges for auditing the accounts and for preparing & printing the Schedules to 31 Dec 70						2	
								3	4
		By Balance of Cash &c on hand carried down					2,000	368	3 8
							2,000	371	7 8
October	9	By Cash paid Admr General's Commission @ 2½ p/c on Rs 49. 7. 8 recd 20 Sept last						1	3 10
								1	3 10

f. Vol 23 fol 83

Dr. Cash Account of Estate of Capt.n George Stadman.

from Vol 20 f.l 99.

1870.						
January 31.	To Amount Value of the following Q.r P.e Note sold by transfer viz.t:					
	Nr. 20891 of 1854/55 of 4%	Rs. 500	..			
	Interest to 31.st December 1869 to 31.st January 1870	1. 10. 8.				
		501. 10. 8.				
	Nr. 143/4999 of 1865/66 of 4%	Rs. 500.				
	Interest 1.st November 69 to 31.st January 870	5. . 506				
		1000. 10. 8.				
	Discount c 5%	50. .				
				B.t forward	1000.	116 8 3
						966 10 8.
					1000.	1073 2. 11
						Madras
1870						
Febry 3.	To Cash p.d as mentioned in my a.c closed under this date as follows:					
	M.cs.r Oakes & Co					
	Bunsulaul Akurchund					
	Cursetjee & Co Sectabuldee					
	Payna Mitkman					
	Shaik Abdoolah baker					
	Miguel head Servant Nagpore					
	M.cs.r Jance & Co London					
	Shaik Ebrahim Sectabuldee					
	Moonechand					
	Judges clerk					
	Registrar					
	Audit and Incidentals					

with the Administrator General 6c

1870							
			B/forward			8	
January	31.	By Amount Principal of the following P.P. Notes sold by transfer viz:					
		No 29891 of 1864/55 of 4%	Rs 500.				
		" 143/4999 of 1865/67	500		× 1,000		
Feby	3	By Cash paid Admr General's Commission 5% on Rs 1139.5.9. being the amount of Assets collected and distributed	Rs 34.2.10.				
		Less- charged 1869 Mar 3	Rs 16.7.10.				
		June 3	" 2.5.				
		Augt 4.	" 2.5.				
		Decr 2.	" 2.5. 16.15.1	" " "	× 17.3.9.		
"		By Cash retained as follows:					
		Judges clerk's fees for swearing Admr G. to his I. and o/c	Rs 2.8.				
		Registrar's " for filing Do Do	5.8.				
		For Audit charges and Incidentals	15. " " " "			23 " "	
				" "	1000.	40.11.9.	
"		By Balance of Cash in favor of this estate distributed in proportion amongst the following creditors viz:	Claims	Dividends			
		Messrs Oakes & Co	Rs 54.2.6.	37.9.3			
		Bunseelaul Ahuechund	814. " "	564.12.8.			
		Cursetjee & Co Sectabuldee	378.13. "	262.13.5.			
		Peyma Nittmand	4.5.8.	3. " 4.			
		Shaik Abdoolah Baker	2.9.6.	1.12.9			
		Miguel Dias Servant Nappoo	109.14 "	76.3.9.			
		Messrs James & Co London	48.8. "	33.10.5.	" " "	1032.7.2.	
		Shaik Ebrahaun Sectabuldee	59.4. "	41.1.9.			
		Moonelaul	16.7.6	11.6.10.			
			1488 " 2	1032.7.2.	" "	1073.2.11.	

3d February 1870.
& E
Administrator General

1870							
Feby	9	By Cash paid Bunseelaul Ahuechund Rao Bahadoor being the proportion of the claim for Rs 814. of his late firm at Sectabuldee			×	564 12 8.	
"		By Do paid for stamps to cheque No 32.			×	1. "	
	22	By Do paid Messrs Oakes & Co the proportion of their claim for Rs 54.2.6.			×	37.9.3.	
March	14	By Do paid Messrs Binny & Co on account of Messrs Cursetjee & Co of Sectabuldee the proportion of their claim for Rs 378.13			×	262 13 5	
"		By Do paid for Stamp to cheque No. 59			×	1. "	
	26	By Do paid for advertising in the Gazette notice of Dividends in proportion			×	1.2. "	
April	6	By Do paid Miguel Butler the proportion of his claim for Rs 109. 14.			×	76 3 9.	
						942 11 1	

to fol: 259.

Ledger D

Cash Account of Estate of David Brewster Esq

		From Vol 18 fol 210.			
1870 Jany	1	To Balance of Cash on hand brought down	" " "	11 13 6	
July	1	To Balance of cash on hand brought down	" " "	11 13 6	
1871 Jany	1	To Balance of cash on hand brought down	" " "	11 13 6	
July	1	To Balance of Cash on hand brought down	" " "	3 4 6	
1872. Jany	1	To Balance of Cash on hand brought down	" " "	3 4 6	
July	1	To Balance of Cash on hand brought down	" " "	3 4 6	
1873. January	1.	To Balance of Cash on hand brought down.	" " "	3 4 6	
July	1	To Balance of cash on hand brought down	" " "	3 4 6.	
1874 January	1.	To Balance of Cash on hand brought down.	" " "	3 4 6.	
July	1	To Balance of Cash on hand brought down	" " "	3 4 6	
1875 Jany	1	To Balance of Cash on hand brought down	" " "	3 4 6.	
July	1	To Balance of Cash on hand brought down	" " "	3 4 6	
1876 Jany	1.	To Balance of Cash on hand brought down	" " "	3 4 6	
July	1.	To Balance of Cash on hand brought down	" " "	3 4 6.	
1877 January	1	To Balance of Cash on hand brought down	" " "	3 4 6	
July	1	To Balance of cash on hand brought down	" " "	3 4 6	
1878 Jany	1	To Balance of Cash on hand brought down	" " "	3 4 6	

Administrator General

1870 June	30	By Balance of Cash on hand carried down				11	13	6
September	29	By Postage from Mr. J. Brewster England					8	
Decr	23	By Cash paid Admr General's fees for furnishing to the Registrar to be filed in Court, copies of Lauder's (Box 14) R 1/1; collating for Ry				8	1	
						8	9	
"	31	By Balance of Cash on hand carried down				3	4	6
						11	13	6
1871 June	30	By Balance of Cash on hand Carried down				3	4	6
1871 Decr	31	By Balance of Cash on hand Carried down				3	4	6
1872 June	30	By Balance of Cash on hand Carried down				3	4	6
Decr	31	By Balance of Cash on hand Carried down				3	4	6
1873 June	30	By Balance of Cash on hand carried down				3	4	6
Decr	31	By Balance of Cash on hand Carried down				3	4	6
1874 June	30	By Balance of Cash on hand, Carried down				3	4	6
Decr	31	By Balance of Cash on hand Carried down			✓	3	4	6
1875 June	30	By Balance of Cash on hand Carried down				3	4	6
Decr	31	By Balance of Cash on hand carried down				3	4	6
June	30	By Balance of Cash on hand Carried down				3	4	6
Decr 1877	31	By Balance of Cash on hand Carried down				3	4	6
June	30	By Balance of cash on hand carried down				3	4	6
Decr 1878	31	By Balance of Cash on hand carried down				3	4	6
January	24	By Balance of Cash at Credit of this Estate transferred to the Share Office for J. B			✓	3	4	6

No. 9.

Cash Account of Estate of Pens Private George Rich

From Vol 18 fol: 296.

1870						
Jany	1	To Balance of Cash on hand brought down	"	"	9	12 6
July	1	To Balance of Cash on hand brought down	"	"	9	12 6
1871						
Jany	1	To Balance of Cash on hand brought down	"	"	9	12 6
July	1	To Balance of Cash on hand brought down	"	"	9	12 6
1872						
Jany	1	To Balance of Cash on hand brought down	"	"	9	12 6
March	27	To Cash received from the Secretary and Treasurer Bank of Madras being the amount deposited under Rule III Clause III of the Rules for the Office and duties of the Admr General on the 24th November 1869 Rs 10. 11 5. and Interest thereon upto 26th March 1872 " 1 0 0	"	"	11	11 5.
			"	"	21	7 11
July	1	To Balance of Cash on hand brought down	"	"	9	12 11
			7	7	9	12 11
1873						
January	1	To Balance of Cash on hand brought down	7	7	9	12 6.
July	1	To Balance of Cash on hand brought down	"	"	9	12 6
1874						
January	1	To Balance of Cash on hand brought down	"	"	9	12 6
July	1	To Balance of Cash on hand brought down	"	"	9	12 6
1875						
Jany	1	To Balance of Cash on hand brought down	"	"	9	12 6
July	1	To Balance of Cash on hand brought down	"	"	9	12 6
1876						
Jany	1	To Balance of Cash on hand brought down	"	"	9	12 6
July	1	To Balance of Cash on hand brought down	"	"	9	12 6
1877						
Jany	1	To Balance of Cash on hand brought down	"	"	9	12 6
July	1	To Balance of Cash on hand brought down	"	"	9	12 6

with the Administrator General

1870							
June	30	By Balance of Cash on hand carried down	"	"	"	9	12 6
Dec	31	By Balance of Cash on hand carried down	"	"	"	9	12 6
1871							
June	30	By Balance of Cash on hand Carried down	"	"	"	9	12 6
Dec	31	By Balance of Cash on hand Carried down	"	"	"	9	12 6
1872							
April	4	By Cash paid Admor Generals Comm 2½% on Rs received 24th March /72	"	"	"	"	" 5
June	21	By Amount transferred to the estate of Decd Serjt Major T. Jones being the Residue with accumulation of interest Payable to the said T Jones	"	"	"	11	10 7
"	30	"	"	"	"	11	11 "
"	30	By Balance of Cash on hand carried down	"	"	"	9	12 11
			"	"	"	21	7 11
July	15	By Cash pd Admor Genls Comm on remaining 2½% interest on Rs 1. received 27th March last	"	"	"	"	" 5.
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	9	12 6.
			"	"	"	9	12 11
1873							
June	30	By Balance of Cash on hand carried down	"	"	"	9	12 6
Dec	31	By Balance of Cash on hand Carried down	"	"	"	9	12 6.
1874							
June	30	By Balance of Cash on hand Carried down	"	"	"	9	12 6.
Dec	31	By Balance of Cash on hand carried down	"	"	"	9	12 6.
1875							
June	30	By Balance of Cash on hand Carried down	"	"	"	9	12 6
Dec	31	By Balance of Cash on hand carried down	"	"	"	9	12 6.
June	30	By Balance of Cash on hand Carried down	"	"	"	9	12 6
Dec	31	By Balance of Cash on hand carried down	"	"	"	9	12 6
1877							
June	30	By Balance of Cash on hand carried down	4	11	"	9	12 6
Aug	29	By Cash pd Secy of State Bill of Madras being the balance credit of this Estate due to the Jones into the Bank pursuant to the order of the Madras Govt dated 16th July 1877	"	"	"	9	12 6

193. Dr. **Cash Account of Estate of Ponnacharoo**

		To ditto Vol 17 folio 69.						
1870								
Janry	1.	To Balance of Cash on hand brought down	"	"	600	131	3	10
March	30	To Int rec from the Bank of Madras on G.P.N. No 009488/18634 of 56/57 of 6% Rs 600: 31st Augt 1869 to 28th Febry 1870.	"	"	"	12	8	"
			"	"	500	143	11	10
July	1	To Balance of Cash &c on hand brought down						
Sept.	28	To Int rec from the Bank of Madras on G.P.N. No 009488/18634 of 56/57 of 5% Rs 500: 28th Febry to 31 Augt 70.	"	"	500	143	6	10
			"	"	"	12	8	"
			"	"	500	155	14	10
1871								
Janry	1	To Balance of Cash &c on hand brought down						
March	24	To Int rec from the Bank of Madras on G.P.N. No 009488/18634 of 56/57 of 5% Rs 500: 31 Augt 70 to 28 Feby 1871	"	"	500	155	9	10
			"	"	"	12	8	"
			"	"	500	168	1	10
July	1	To Balance of Cash &c on hand brought down						
September	20	To Int rec from the Bank of Madras on G.P.N. No 009488/18634 of 56/57 of 5% Rs 500: 28 February to 31 August 70 Rs 12. 8						
		Less Income Tax 2.	"	"	500	167	12	10
			"	"	"	12	6	"
			"	"	500	180	2	10
1872								
Janry	1	To Balance of Cash &c on hand brought down						
	9	To Int rec from the Bank of Madras on G.P.N. No 009488/18634 of 56/57 of 5% Rs 500: 31st Augt to 16th Janry 1872 Rs 9. 7. 1.	"	"	500	179	13	11
		Less Income Tax 1. 6						
March	27	To Amt Principal of the 5% G. Note rec from the Bsm in lieu of the 5% Note of 56/57 surrendered						
		No 033646 of 1872 of 4½ %	"	"	500	"	"	"
			"	"	1000	189	3	6
July	1	To Balance of Cash &c on hand brought down						
August	20	To Int rec from the Bank of Madras on G.P.N. No 033646 of 1872 of Rs 500: 16 Janry to 16 July 1872 Rs 11. 4.	"	"	500	188	15	9
		Less Income Tax 1. 10	"	"	"	11	2	2
1873.								
January	1.	To Balance of Cash on hand brought down	"	"	500	200	1	11
February	7.	To Int rec from the Bank of Madras on G.P.N. No 033646 of 72 of Rs 500: 16 July 72 to 16 Janry 73 Rs 11. 4.	"	"	500	199	13	6
		Less Income Tax 1. 10	"	"	"	11	2	2
			"	"	500	210	15	8

with the Admr General

1870							
April	5	By Cash paid Admor General's Commission @ 2½% on Rs 12.8. received 30 March last				5	
June	30	By Balance of Cash &c on hand carried down		500	143	6	10
				500	143	11	10
October	5	By Cash paid Admor General's Commission @ 2½% on Rs 12/8. received 28th September last				5	
Decr	31	By Balance of Cash &c on hand carried down		500	155	9	10
				500	155	14	10
1871							
April	20	By Cash paid Admor General's Commission @ 2½% on Rs 12/8 received 24th March last				5	
June	21	By Balance of Cash &c on hand carried down		500	167	12	10
				500	168	1	10
October	9	By Cash paid Admor General's Commission @ 2½% on Rs 12 6 a received 20th Sept last				4	11
Decr	31	By Balance of Cash &c on hand carried down		500	179	15	11
				500	180	2	10
1872							
Febry	13	By Cash paid Admor General's Comr @ 2½% on Rs 9.5.7 received 9th Janry 1872				3	9
March	27	By Amt Principal of the Febry G.P. Note surrendered to the B/m for transfer to the new 4½% L. of 16th Janry 1872 £ 20 No 18634 of 5/6/57 of 5%		500			
				500		3	9
June	30	By Balance of Cash &c on hand carried down		500	188	15	9
				1000	189	3	6
Septr	3	By Cash paid Admor General's Commission @ 2½% on Rs 11.2.2. received 20th August last				4	5
			7	7	7	4	5
Decr	31	By Balance of Cash &c on hand carried down	7	7	500	199	13 6
			7	7	500	200	1 11
1873							
March	5	By Cash paid Admor General's Commission @ 2½% on Rs 11.2.2. received 7th February last				4	5
June	30	By Balance of Cash &c on hand Carried down		500	210	11	3
				500	210	15	8

See Vol 25 fol 158

Dr. Cash Account of Estate of Lieut. Malcolm McNeill

		From Vol 17 fol 103.					
1870							
Jany	1.	To Balance of Cash &c. on hand brought down	"	"	500	283 .	10
	18.	To Interest from the Bank of Madras on C.C. A/c No 013536/44089 of 54/55 dated 15th Oct. Rs 500: 30 June to 31 Dec. 69	"	"	"	10 .	"
			"	"	500	293 .	10
July	1	To Balance of Cash &c. on hands brought down	"	"	500	292 12	10
	11	To Interest from the Bank of Madras on C.C. A/c No 013536/44089 of 54/55 dated 15th Oct. Rs 500: 31 Dec. 69 to 30 June 1870	"	"	"	10 .	"
1871			"	"	500	302 12	10
Jany	1	To Balance of Cash &c. on hand brought down	"	"	500	302 8	10
	7.	To Cash Rec.d from the Bank of Madras on C.C. A/c No 013536/44089 of 1869/70 dated 15th Oct. Rs 500: 30 June to 31st December 1870	"	"	"	10 a	"
June	14.	To Cash received from Messrs Carey & Co being Advocate Generals fee for furnishing an attested Copy of the accounts of this Estate.	"	"	"	11 1 .	
			"	"	500	323 9	10
July	1	To Balance of Cash &c. on hand brought down	"	"	500	323 5	10
	20	To Interest from the Bank of Madras on C.C. A/c No 013536/44089 of 54/55 dated 15th Oct. to 30 June last Rs. 10.					
		Less. Income Tax	1/7	"	"	9. 14	5.
1872					500.	333 4	3
Jany	1	To Balance of Cash &c. on hand brought down	"	"	500.	333 "	3.
	15.	To Interest from the Bank of Madras on C.C. A/c No 013536/44089 of 54/66 dated 15th Oct. Rs. 500: 30 June last 31st Dec. 1871 Rs. 10.					
		Less Income Tax	1-7	"	"	9 14	5.
					500	342 14	8
July	1	To Balance of Cash &c. on hands brought down	"	"	500	342 10	8
	4	To Interest from the Bank of Madras on C.C. A/c No 013536/44089 of 54/55 dated 15th Oct. 71 to 30 June 72 Rs 10 —					
		Less Income tax	1-7	"	"	9 14	5.
1873							
January	1.	To Balance of Cash on hand brought down	7	7	500	352 9	1
July	1	To Balance of cash on hand brought down	7	7	500	352 5	1.
1874							
January	1.	To Balance of Cash on hand brought down			500	352 5	1
			"	"	500.	352 5	1.

Carried forward " " 500 352 5 1.

Folio the Rec. — Administrator General

1870							
Feby	3	By Cash paid Admr General's commission @ 2½% on Rs. 10. received 18 Jany last	"	"	"	4	"
June	30	By Balance of Cash &c on hand carried down	"	"	500	292 12	10
			"	"	500	293 "	10
Augt	4	By Cash paid Admr General's Commission @ 2½% on Rs 10 received 11th July last	"	"	"	4	"
Decr	31	By Balance of Cash &c on hand carried down	"	"	500	302 8	10
			"	"	500	302 12	10
1871							
Feby	1	By Cash paid Admr General's Comm @ 2½% on Rs 10 received 7th Jany last	"	"	"	4	"
			"	"	"	4	"
June	30	By Balance of Cash &c on hand carried down	"	"	500	323 5	10
			"	"	500	323 9	10
August	3	By Cash paid Admr General's Commission @ 2½% on Rs 10 received 20 July last	"	"	"	4	"
Decr	31	By Balance of Cash &c on hand carried down	"	"	500	333 "	3
			"	"	500	333 4	3
1872							
Feby	13	By Cash paid Admr General's Comm @ 2½% on Rs. 14.5. recd 15 Jany last	"	"	"	4	"
June	30	By Balance of Cash &c on hand carried down	"	"	500	342 10	8
			"	"	500	342 14	8
Augst	6	By Cash paid Admr Genl's Comm @ 2½% on Rs 14.5 received on the 4th July last	"	"	"	4	"
Decr	31	By Balance of Cash &c on hand carried down	"	"	500	352 5	1
			"	"	500	352 9	1
1873							
June	30	By Balance of Cash &c on hand carried down			500	352 5	1
Decr	31	By Balance of Cash &c on hand Carried down	"	"	500	352 5	1

See Vol 26 fol 144

195 Dr

Cash Account of Estate of J. Mc H. Caldwalladar

		From Vol 17 fol. 126:					
1870							
June	30	To Balance of Cash due carried down	"	"	"	1	2 10
Dec	31	To Balance of Cash due carried down	"	"	"	1	2 10
1871							
June	30	To Balance of Cash due Carried down	"	"	"	1	2 10
Dec	31	To Balance of Cash due Carried down	"	"	"	1	2 10
1872							
June	30	To Balance of Cash due Carried down	"	"	"	1	2 10
Dec	31	To Balance of Cash due Carried down	"	"	"	1	2 10
1873							
June	30	To Balance of Cash due carried down	"	"	"	1	2 10
Dec	31	To Balance of Cash due carried down	"	"	"	1	2 10
1874							
June	30	To Balance of Cash due carried down	"	"	"	1	2 10
Dec	31	To Balance of Cash due carried down	"	"	"	1	2 10
1875							
June	30	To Balance of Cash due Carried down	"	"	"	1	2 10
Dec	31	To Balance of Cash due carried down	"	"	"	1	2 10
June	30	To Balance of Cash due Carried down	"	"	"	1	2 10
Dec	31	To Balance of Cash due carried down	"	"	"	1	2 10
1877							
June	30	To Balance of Cash due carried down	"	"	"	1	2 10
Sept	7	To Cash rec'd from B.R. of N.S. being the amt of debit of this Estate directed to be received under the order of Court dated 16 July 1877 No. 173a fo. 12	"	"	"	1	2 10

with the Administrator General

1870							
Janry	1.	By Balance of Cash due brought down	"	"	"	1	2 10
July	1	By Balance of Cash due brought down	"	"	"	1	2 10 6
1871							
Janry	1	By Balance of Cash due brought down	"	"	"	1	2 10
July	1	By Balance of Cash due brought down	"	"	"	1	2 10
1872							
Janry	1	By Balance of Cash due brought down	"	"	"	1	2 10
July	1	By Balance of Cash due brought down	"	"	"	1	2 10
1873.							
January	1	By Balance of Cash due brought down	"	"	"	1	2 10
July	1	By Balance of Cash due brought down	"	"	"	1	2 10
1874.							
January	1.	By Balance of Cash due brought down	"	"	"	1	2 10
July	1	By Balance of Cash due brought down	"	"	"	1	2 10
1875							
Janry	1	By Balance of Cash due brought down	"	"	"	1	2 10
July	1	By Balance of Cash due brought down	"	"	"	1	2 10
1876.							
Janry	1	By Balance of Cash due brought down	"	"	"	1	2 10
July	1.	By Balance of Cash on hand brought down	"	"	"	1	2 10
1877							
Janry	1st	By Balance of Cash on hand brought down	"	"	"	1	2 10
July	1	By Balance of Cash on hand brought down	"	"	"	1	2 10

196 Dr

Cash Account of Estate of Pens.d Private A Mootley.

From 6.8.17 fo 161.

1870 Jany	1	To Balance of Cash &c.a in hand brought down			111	14 7

1870 March	14.	By Amount deposited into the Bank of Madras under Rule III Clause III of the Rules for the Office and duties of the Admr General	"	"	"	£	11.	14. 7.

19 Dr.

Cash Account of Estate of Captain Charles David Pogson

In trust for deceased's orp

Jan 1st 1870 to 31st Jan 1872.

			B/ forward	"	"	1000	219 13 9
1870							
Jany	1.	To Balance of Cash &c. on hand brought down		"	"	1000	219 13 9
March	30	To Int. rec.d from the Bank of Madras on G. P. Note No 020745 £308/2 of 1856/57 @ 5% Rs 1000: 31 Augt to 28 Feby 70		"	"	"	216 11 9
				"	"	"	25 " "
						1000	241 11 9
July	1	To Balance of Cash &c. on hand brought down		"	"	1000	241 11 9
September	28	To Cash received from the Bank of Madras on G. P. Note No 020745/£308/2 of 1856/57 @ 5% Rs 1000: 28 Feby to 31 Augt 70		"	"	"	25 " "
						1000	263 9 9
1871							
Jany	1	To Balance of Cash &c. on hand brought down		"	"	1000	263 9 9
March	24	To Int. rec.d from the Bank of Madras on G.P. No 020745/£308/2 @ 5% 56/57 @ 5% Rs 1000: 31 Augt to 28 Feby 71		"	"	"	25 " "
						1000	285 7 9
July	1	To Balance of Cash &c. on hand brought down		"	"	1000	285 7 9
	3	To Amount Principal of the following G. P. Notes purchased thro' the Bank of Madras viz.t					282 13 9
		No 005777 of 1870 @ 4½% Loan	Rs 500	"			
		" 005809 " " "	" 700	"			
	11	To Amount proceeds of the following G. P. Notes sold thro' the Bank of Madras viz.t				1200	" "
		No 020745/£308/2 of 1856/57 @ 5%	Rs 1000	"			
		Interest 28 February to 11 July 1871	18 3 1				
		Premium @ ½%	10 18 3 1.				
			60 "				
			1078 3 1.				
August	19	To Int.rest from the Bank of Madras on G.P. Note No 005777 of 1870 @ 4½% Rs 500. 287 days to 31st July last	Less Income Tax 3 "	"	"	1078 "	" "
			11 4 "				
			15 12 "				
			27 " "				
			4 6	"	"	"	26 11 3
							1387 9 9

1869 Decr	31		By Bt forward	"	"	"	3	2 .
		To Balance of Cash &c on hand carried down		"	"	1000	216	11 9
				"	"	1000	219	13 9
1870 April	5	By Cash paid Admor Generals Commission @ 2½% on Rs 25 received 30 March last		"	"	"	10	.
June	22	By Do paid proportion of charges for auditing the accounts and for preparing and printing the schedules 31 Decr 1869		"	"	"	2	8 .
				"	"	"	3	2 .
	30	By Balance of Cash &c on hand carried down		"	"	1000	238	9 9
				"	"	1000	241	11 9
October	5	By Cash paid Admor Generals Commission @ 2½% on Rs 25 received 28th September last		"	"	"	10	.
Decr	22	By Do paid proportion of charges for Auditing the accts for prepg & printing the schedules to 30 June 1870		"	"	"	2	8 .
				"	"	"	3	2 .
"	31	By Balance of Cash &c on hand carried down		"	"	1000	260	7 9
				"	"	1000	263	9 9
1871 April	20	By Cash paid Admor Generals Commission @ 2½% on Rs 25 received 24th March last		"	"	"	10	.
June	30	By Do paid proportion of charges for auditing the accounts and for preparing and printing the schedules to 31st Decr 1870		"	"	"	2	. .
				"	"	"	2	10 .
"	"	By Balance of Cash &c on hand carried down		"	"	1000	282	13 9
				"	"	1000	285	7 9
July	3	By Amount value of the following G.P. Notes purchased thro' the Bank of Madras viz:						
		No 005777 of 1870 of 4½% Loan	Rs 500 . .					
		" 005809 " "	700 . .					
		Int thereon 15 January to 26 June 1871	1200 . .					
		Premium @ 7/8%	24 7 3					
		Less Income Taxe 2 7/8 Rupees	1224 7 3					
			90 . .					
			1314 7 3					
			41	"	"	"	1314	3 2
"	"	By Amount Principal of the following G.P. Note sold thro' the Bank of Madras viz:						
		No 020745 for 308/2 of 1856/57 of 5%		"	"	1000		
"	"	By Cash paid Bank of Madras Brokerage on the above mentioned G.P. Note as follows:						
		On 1 G.P. Note for Rs 1000		"	"	"	10	.
Septr	12	By Do paid Admor Generals commission @ 2½% on Rs 26.11.6 received 19th August last		"	"	"	10	8
				"	"	1000	1315	7 10
Decr	31	By Balance of Cash &c on hand carried down		"	"	1200	72	1 6
		(See Vol 214 fo 185)		"	"	2200	1387	9 4

1871 Dr.

Cash Account of Estate of Pens.d Private Alexander Mitchell McGhee

From Feb.y 17th 1867.

1870 Janu.y	1.	To Balance of Cash &c. on hand brought down					8
July 1871	1	To Balance of Cash on hand brought down					8
Janu.y	1	To Balance of Cash on hand brought down					8
July 1872	1	To Balance of Cash on hand brought down					8
Janu.y	1	To Balance of Cash on hand brought down					8
July 1873	1	To Balance of Cash on hand brought down					8
January	1.	To Balance of Cash on hand brought down.	7	7	7	7	8
July 1874	1	To Balance of Cash on hand brought down					8
January	1.	To Balance of Cash on hand brought down					8
July 1875	1	To Balance of Cash on hand brought down				✓	8
Janu.y	1	To Balance of Cash on hand brought down				✓	8
July 1876	1	To Balance of Cash on hand brought down					8
Janu.y	1.	To Balance of Cash on hand brought down					8
July 1877	1	To Balance of Cash on hand brought down					8
Janu.y	1st	To Balance of Cash on hand brought down					8
July	1	To Balance of Cash on hand brought down					8

1870									
June	30	By Balance of Cash on hand carried down	"	"	"	"	8	"
Dec.	31	By Balance of Cash on hand carried down	"	"	"	"	8	"
1871									
June	30	By Balance of Cash on hand Carried down	"	"	"	"	8	"
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	"	8	"
1872									
June	30	By Balance of Cash on hand Carried down	"	"	"	"	8	"
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	"	8	"
1873									
June	30	By Balance of Cash on hand carried down	"	"	"	"	8	"
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	"	8	"
1874									
June	30	By Balance of Cash on hand carried down	"	"	"	"	8	"
Dec.	31	By Balance of Cash on hand carried down	"	"	"	"	8	"
1875									
June	30	By Balance of Cash on hand Carried down	"	"	"	"	8	"
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	"	8	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"	8	"
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	"	8	"
1877									
June	30	By Balance of Cash on hand carried down	"	"	"	"	8	"
Augt	29	By Cash for Secy. of State Bill of Madras being the balance at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 5th July 1877	"	"	"	✓	"	8	"

199. Dr. In trust for C Mackintosh

Cash Account of Estate of Captain John McKintosh

From Vol 16 fol 164

1870								
Jany	1.	To Balance of Cash in hand brought down			500	500	8	11
March	30	To Int. rec. from the Bank of Madras on G.P.N. No 81718 of 1856/57 of 6% Rs 500. 31 August to 28 Feby 1870				12	8	
					500	393		11
July	1	To Balance of Cash &c. on hand brought down			500	392	11	11
September	28	To Interest received from the Bank of Madras on G.P.N. No 81718 of 1856/57 of 6% Rs 500: 28 February to 31 August 1870				12	8	
					500	405	3	11
1871								
Jany	1	To Balance of Cash &c. on hand brought down			500	404	14	11
March	28	To Int. rec. from the Bank of Madras on G.P.N. No 81718 of 1856/57 of 6% Rs 500: 31 Aug 1870 to 28 Feby 1871				12	8	
					500	417	6	11
July	1	To Balance of &c. on hand brought down			500	417	1	11
	3	To Amount Principal of the following G.P. Note purchased from the Bank of Madras viz:						
		No 005825 of 1870 of 4½ p.c Loan			900			
	11	To Amount value of the following G.P. Note sold thro' the Bank of Madras viz:						
		No 81718 of 1856/57 of 6%	Rs	500 - -				
		Interest 28 February to 11 July 1871		9 1 6				
				509 1 6				
		Premium 6%		30 - -				
				630 1 6				
		Less Income Tax 2 ¾ p.c Rupees		1 6				
August	19	To Int. rec. from the Bank of Madras on G.P.N. No 005825 of 1870 of 4½ p.c Rs 900: 28 Feby to 31 July last		20 4 -				
		Less Income Tax 2 ¾ p.c Rs		3 4		20	8	
					1400	976	2	11
Dec r	31	To Balance of Cash due carried down			1,400.	976	2	11
						10	4	8
					1,400.	986	7	3
1872								
Jany	1	To Balance on hand brought down			900			
July	15	To Int. rec. from the Bank of Madras on G.P.N. No 005825 of 1870 of 4½ p.c Rs 900: 15 July to 15 Jany last 20.4 -						
		Less - Int tax		3.4		20	8	
					900	20	8	
July	1	To Balance of Cash on hand brought down			900	9	4	
	31	To Int. rec. from the Bank of Madras on G.P.N. No 005825 of 1870 of 4½ p.c Rs 900: 15 Jany to 15 July last Rs 20.4.						
		Less - Int tax		3-4		20	8	
					900	29	4	8

with the Hon. Administrator General

1870								
April	5	By Cash paid Admr General's Commission @ 2½% on Rs 12. 8. received 30 March last					5	
June	30	By Balance of Cash &c on hand carried down		500	392	11	11	
				500	393		11	
October	5	By Cash paid Admr General's Commission @ 2½% on Rs 12/8. received 25th September last					5	
Decr	31	By Balance of Cash &c on hand carried down		500	404	14	11	
				500	415	3	11	
1871								
April	20	By Cash paid Admr General's Commission @ 2½% on Rs 12. 8. received 24th March last					5	
June	30	By Balance of Cash &c on hand carried down		500	417	1	11	
				500	417	6	11	
July	3	By Amount value of the following Rs Note purchased this day by the Bank of Madras viz:						
		No 00825 of 1870 @ 4½%	Rs 900 - -					
		Interest 15 January to 28 June 1871	18 5 4					
			918 5 4					
		Premium @ ½%	4 7 8					
			985 13 4					
		Less Income Tax 2 pie Rupee	31					
							985 10 8	
	11	By Amount principal of the following Rs Note sold this day by the Bank of Madras viz:						
		No 81718 of 1856/57 @ 6%		500				
		By Cash paid Bank of Madras Brokerage on the above mentioned Rs Note as follows					5	
		On 1 Rs Note for Rs 500					8	
							986 7 3	
Septr	12	By Do paid Admr General's Commission @ 2½% on Rs 20 - - 8 received 19th Augt last						
				500	986	7	3	
				900				
Decr	31	By Balance on hand carried down						
				1400	986	7	3	
1872								
Janry	1	By Balance of Cash due brought down					10 4 8	
March	9	By Cash paid Admr General's Commission @ 2½% on Rs 20 - - 8 received 15 February last					8	
					10 12 8			
June	30	By Balance of Cash &c on hand carried down		900	9 4			
				900	20		8	
Augt	6	By Cash paid Admr Genl's Comr @ 2½% on Rs 20 - - 8 received 31 July last					8	
Decr	31	By Balance of Cash &c on hand Carried down		900	28	12	8	
				900	29	4	8	

Ex Vol 257 of 7

200. Dr.

Cash Account of Estate of Mrs Elizabeth Ann Hopley

From Vol 16 fol 266.

1870						
Jany	1.	To Balance of Cash &c. on hand brought down.	" "	500	262	7 11
June	23	To Int. Rec.d from the Bank of Madras Gen.l A.c 18370 of 59/60 of 5 1/2 p.c on Rs 500: 30th Nov.r 1869 to 31st May 70	. . .		13	12 .
			. "	500	266	3 11
July	1	To Balance of Cash &c. on hand brought down	. .	500	259	13 1
1871			" "	500	259	13 1
Jany	1	To Balance of Cash &c. on hand brought down				
June	12	To Int.st rec.d from the Bank of Madras on Gen.l A.c No 22980/18370 of 59/60 of 5 p.c on Rs 500: 30 Nov.r 70 to 31 May 71. Rs 27. 8 a			259	7 7
		Less Income Tax @ 2 ps Rupee	" 2.4 a		27	5 8
			" "	500	286	13 3
July	1	To Balance of Cash &c. on hand brought down	" "	500	285	13 3
December	14	To Int.st rec.d from the Bank of Madras on Gen.l A.c No 22980/18370 of 59/60 of 5 p.c on Rs 500: 31st May to 30th Nov.r 1871 Rs 13.12				
		Less Income Tax	" 2.3.		13	9 9.
1872			" "	500	299	7 "
Jany	1	To Balance of Cash &c. on hand brought down				
June	12.	To Int.st rec.d from the Bank of Madras on Gen.l A.c No 22980/18370 of 59/60 of 5 p.c on Rs 500: 30 Nov.r 71 to 31 May 1872 Rs 13. 12 a	" "	500	298	6 7.
		Less Income Tax	" 2.4 a		13	9 8
			" "	500	312	" 3
July	1	To Balance of Cash &c. on hand brought down	" "	500	312	" 3
Dec.r	17	To Int.st rec.d from the Bank of Madras on Gen.l A.c No 22980/18370 of 59/60 of 5 p.c on Rs 500. 31st May to 30th Nov.r Rs 13/12 a				
		Less Income Tax " 2.3 a			13	9 9.
1873			" "	500	325	10 7
January	1.	To Balance of Cash on hand brought down	" "	500	325	4 7.
		Carried forward	" "	500	325	4 7

Administrator General

6th

1870 March	8	By Cash paid Mr. J. Oliver Octacamund being the balance payable to him in right of his Wife from the further Assets collected on account of this Estate				2.	11.	4.
April	5	By Do paid Admr. Generals Commission @ 2½% on Rs 148. 10. being the further Assets				3.	11.	6.
						6	6	10
June	30	By Balance of Cash &c. on hand carried down			500	259	13	1
					500	266	3	11
July	7	By Cash paid Admr. General's Commission @ 2½% on Rs. 13. 12. Received 23d June last					5	6.
Decr	31	By Balance of Cash &c. on hand carried down			500	259	7	7
					500	259	13	1
1871. April	18.	By Cash paid the Bandoo for Address being general fee on the undermentioned D.C. Note of Fr. 022980/1837 of 1859/60 Rs 500.				1		
June	30	By Balance of Cash &c. on hand carried down			500	285	13	3
					500	286	13	3
July	1	By Cash paid Admr. General's Commission @ 2½% on Rs. 13. 9. 8. received 12th June last					11	.
December	20.	By Do. paid Do Do " " 13. 9. 9. " 14th December 1871.				1	"	5
	31	By Balance of Cash &c. on hand carried down			500.	298	6.	7
					500	299	7	"
June	30	By Balance of Cash &c. on hand carried down			500	312	3	3
July	15	By Cash paid Admr. General's Commn. @ 2½% on Rs. 13. 9. 8 received 12th June last					5.	5.
			7	7	7	7	5	5.
Decr.	31.	By Balance of Cash on hand Carried down	7	7	500.	325	4	7.
			7	7	500.	326.	10	.
1873 January	4	By Cash paid Admr General's Commission @ 2½% on Rs 13. 9. 9 received 17th December last					5	5.
		Carried to Vol 25/132				4	5	5

201. Dr.

Cash Account of Estate of Moorleydoss Gopauldoss

From Vol 16 fol 276.

1870						
Jany	1.	To Balance of Cash &c. on hand brought down.	" "	800	121	7 2.
May	5.	To Int. Received from the Bank of Madras on G.P.N. № 00062 / 00062 of 1869/70 of 5% Rs. 800: 30 Sept. to 30 March	Rs. 20.			
		Anticipative Interest 30 March to 14 July 1870	Rs. 10. 8		30.	8.
			" "	800	151	15 2
July	1	To Balance of Cash &c. on hand brought down	" "	800	151	3.
	13	To Amount Principal of the following G.P. Note of the new 4½% Loan 15th July 1870 received from the Bank of Madras viz:				
		№ 005339 of 1870	" "	800.		
1871			" "	1,600	151	3.
Jany	1	To Balance of Cash &c. on hand brought down	" "	800	151	3.
	25	To Interest from the Bank of Madras on G.P.N. № 005339 of 1870 of 4½% Rs. 800: 15 July to 15 Jany last	" "	"	18	"
			" "	800	169	3.
July	1	To Balance of Cash &c. on hand brought down	" "	800	168	11 10
August	19	To Interest from the Bank of Madras on G.P.N. № 005739 of 1870 of 4½% Rs. 800: 28 To 31 July last Rs. 18. "				
		Less Income Tax " 3. "	" "	"	17	13.
1872			" "	800	186.	8. 10.
Jany	1	To Balance of Cash &c. on hand brought down	" "	800.	186	19.
Feby	15	To Interest from the Bank of Madras on G.P. № 005739 of 1870 of 4½% Rs. 800: 15 July to 15 Jany last Rs. 18. "				
		Less Income Tax " 3. "	" "	"	17.	13.
July	1	To Balance of Cash &c. on hand brought down	" "	800	203	14 9
	31	To Interest from the Bank of Madras on G.P.N. № 005739 of 1870 of 4½% Rs. 800: 15 Jany to 15 July last Rs. 18.				
		Less Income Tax " 3. "	" "	"	17	13.
1873.			7 7	800	221.	4 7
January	1.	To Balance of Cash &c. on hand brought down	7 7	800	220	13 5.
February	19.	To Interest from the Bank of Madras on G.P.N. № 005739 of 1870 of 4½% Rs. 800: 15 July to 15 Jany 73. Rs. 18. "				
		Less Income Tax " 3. "	" "	"	17.	13.
			" "	800	238	10 5

1870 June	1	By Cash paid Admor Generals Commissione 2½% on £30. 8. received 3rd May last					12	2
	30	By Balance of Cash &c on hand carried down			800	151	3	
					800	151	15	2
July	13	By Amount Principal of the following R. Note of the 5% P.N.L. of 12th March 1855 surrendered for the purpose of transferring the same into the new 4½% £ of 15th July 1870 viz						
		No 00624/10062 of 1854/55			800			
Decr	31	By Balance of Cash &c on hand carried down			800	151	3	
					1600	157	3	
1871 Feby	1	By Cash paid Admor Generals Comn 2½% on Rs 10. received 25 Jany last					7	2
June	30	By Balance of Cash &c on hand carried down			800	168	11	10
					800	169	3	
Augt	12	By Cash paid Admor Generals Commission 2½% on Rs 17. 13. received 19th Augt last					7	1
Decr	31	By Balance of Cash &c on hand carried down			800	186	1	9
					800	186	8	10
1872 March	9	By Cash paid Admor Generals Comn 2½% on Rs 17. 13. received 15th Feby last					7	2
June	30	By Balance of Cash &c on hand carried down			800	203	7	7
					800	203	14	9
Augt	6.	By Cash paid Admor Gens Comn 2½% on Rs 17. 13. a received 31 July last					7	2
			7	7	7	7	7	2
Decr	31.	By Balance of Cash &c on hand Carried down	7	7	800	220.	13	5
			7	7	800.	221	4	7
1873 March	5.	By Cash paid Admor Generals Commission on Rs 17. 13. received 19th February last					7	2
June	30	By Balance of Cash &c on hand Carried down			800.	238.	3.	3.
					800	238.	10	5

See Vol 25 fol 159

202. Dr. Cash Account of Estate of Mr. Ambrose Greathurst

From Vol 20/160.

1870		To Brought forward			780. 8. "
					780. 8. "
					Madras
1870					
Feby	3.	To Cash retained in my a/c closed under this date as follows:			
		Lt. J. R Jakeman			35 " "
		Audit and Incidentals			10. " "
		Seevaram Giri Gosarji			155. 2. 3.
		Narrainsawmy Naidoo & Co			15 15. 2
		Moonesawmy Naidoo & Co			18. 8. 7
		Hoossain Saib			116. 5 8.
		Musi Rajoo Khan Nagud			19. 6. 3.
		Maishy Nagoya			13. 15. 5.
		J. Ambiah Shroff			48. 1. 6
		Mr J. G. Couran			11. 2. 7.
		Sidwajee Ranojee Jailor			33 3. 4
		Mrs Hudson			15. 8. 3.
		Mr P. L. Hudson			31. " 5.
		Mrs Mary Gordon			31. 11. 4
		Rengiah Jailor			16. 4 3.
		L. Forbes Esq			187. 11 6.
					759 " 11
July	1	To Balance of Cash on hand brought the down			365 " 4
					365 " 4

Administrator General

1870				By Balance			66. 7. 1.
Feby	3	By Mrs Mary Gordon	Rs 616. 10. 4.	478. 5. 5.			
				40. 14. "	31. 11. 4		
				21. " "	16. 4. 8		
		Rungiah Tailer		242. " "	187. 11. 6.		714. " 11.
		L. Forbes Esq. Lay Trustee of the Kurnool Church Fund		Rs 920. 8. 4.	714. " 11.		
							780. 8. "
3rd.		February 1870.					
"		Administrator General					
February	28	By Cash paid Messrs P. Moneesawmy Naidoo & Co of Kurnool the proportion of their claim for Rs 23. 14. 4					18. 8. 7.
"		By Do paid M. P. L. Casawmy the proportion of the claim of Moneesawmy Naidoo of Kurnool for Rs 180.					116. 6. 8
"		By Do paid for Stamp to Cheque Rs 67					1. "
March	5	By Do paid Goolam Mucca Reza Khan the proportion of this claim for Rs 25					19. 6. 3.
	14	By Do paid Messrs Arbuthnot & Co on account of Mrs Mary Gordon being the proportion of her claim for Rs 40. 14. "					31. 11. 4.
	21	By Do paid L. Ramaswamy Naidoo Chetty being the proportion of the claim of Casawmy Periah Casawmy of Kurnool for Rs 200 against this Estate					155. 2. 3.
"		By Do paid for Stamp to Cheque Rs 61					1. "
	25	By Do paid the Agent Oriental Bank Corporation the proportion of P. Narrainsawmy Naidoo & Co's Claim for Rs 20. 9. 8					15. 15. 2.
"		By Do paid Mr William Thomas Superintendent Asylum Press the proportion of the claim of Subrayjee Ranojee of Kurnool for Rs 42. 13. "					33. 3. 4.
	26	By Do paid for advertising in the Gazette notice of Dividends as proportion					1. 2. "
June	23	By Do paid proportion charges for Auditing the Accounts & for preparing & painting the Schedules to 31 Dec 1869					2. 8. "
							394. " 7
							365. " 4
	30	By Balance of Cash on hand carried down					759. " 11
September	5	By Cash paid Kissen Chund Seba Chund being the proportion of the claim of Rungiah Tailor for Rs 21. " "					16. 4. 8.
November	12	By Do paid Mr H Brown Reader for the undermentioned parties the proportion of their respective claims against this Estate:					
		Mr Hudson	Rs 15. 8. 3				
		Mr P. L. Hudson	" 31. " 5.				46. 8. 8
							62. 13. 4
							302. 3. "
Dec	31	By Balance of Cash on hand carried down					365. " 4

Dr. Cash Account of Estate of Francis Edward Hall Esqre

From fol 81.

1870						
Feby	5					
		To Balance brought forward		500.	896. 1. 6.	
	"	To Cash recd being the amount of stamps and coins found in the deceased's Box received from Messrs Alston Scott & Co of Colombo				11. 5.
	9.	To Do recd from Messrs Binny & Co being the value of unused stamped cheques found amongst the deceased's effects				13. "
	21	To Do recd from Messrs Oakes & Co being the nett proceeds of the sale of the deceased effects				
		Less Auctioneer's Commission &c charges &c	Rs 592.10.6 / 56.12.6		535. 15. 7.	
	25.	To Amount Principal of the following G.P. Notes purchased thro the Bank of Madras viz.				
		No 9630. of 1859 &c of 5½ p.c.		500.		
March	30.	To Int received from the Bank of Madras on G.P.N. No 03217/53332 of 1856/57 of 5½ p.c. Rs 500: 31 Augt to 28 Feby 1870.			12 8 "	
April	21.	To Cash received from Messrs Mallet & Co on account of the proceeds of sale of a Horse			222. 6 1.	
June	23	To Int recd from the Bank of Madras on G.P.N. No 9630 of 59/60 of 5½ p.c. Rs 500: 30 Nov to 31 May 70			13. 12 "	
				1000	1682 1 7	
July	1	To Balance of Cash Acct now on hand brought down		1000	521 14 2	
	16.	To Cash received from Messrs Binny & Co Agents and Secretaries Standard Life Assurance Company being the amount due on Policy No 3711 W on the life of F.E. Hall Esq deceased			1,000 "	
	21.	To Do received from the Officiating Collector of Mangalore being the amount of an overpayment made by the deceased on account of the rent of a Public Bungalow occupied by him while acting as Head Assistant Collector at Mangalore			142 "	
August	8	To Amount Principal of the following G.P. Notes purchased thro the Bank of Madras viz.				
		No 11244. of 1835/36 of 4 p.c.	Rs 500			
		007363/7532	1000.	1500.		
September	28	To Int received from the Bank of Madras on G.P.N. No 03217/53333 of 56/57 of 5% Rs 500: 28 Feby to 31 Augt 70.			12 8 "	
		Forward		2500	1576 6 7	

with the Administrator General Cr

1870								
Feby	5.		By Forward			564.	12.	11.
"		By Postage to A Primrose Esq Mangalore						6.
	8.	By Do to Messrs Alston Scott & Co Colombo					1.	"
	21	By Stamps to the receipt furnished by Messrs Oakes & Co					1.	"
	25	By Amount Value of the following P.Notes purchased thro the Bank of Madras viz:						
		No 9630 of 1859/60 of 5 p/c	Rs 500.					
		Interest 30th November 1869 to 23rd January 1870	6.6.6.					
			506.6.6.					
		Premium @ 13 p/c	65.			571.	5	5
March	1	By Postage to Messrs Alston Scott & Co Ceylon					2.	
	4	By Cash paid Admor General's Commission @ 2½% on Rs 11.5. received 5 February last						3.
		By Do paid Do Do 13 9						4.
		By Do paid Do Do Sup. 10.6. 21				14	13.	
								6.
	9.	By Postage to Alexander Spinnaee Esqre Mangalore					5.	--
April	5	By Cash paid Admor General's Commission @ 2½% on Rs 12/8. received 30 March last					2.	
	7	By Postage to Messrs Alston Scott & Co Colombo				5	9.	
May	6	By Cash paid Admor General's Commission @ 2½% on Rs 22. 6. 1 received 21st April last					2.	
June	13	By Postage to Messrs Alston Scott & Co Colombo				2.	8.	
	23	By Cash paid proper charges for Auditing the Accounts & for preparing & printing the schedules to 31 Dec 69						6
	25	By Postage to Messrs Aleton & Co Mangalore						
						1160	3	5
	30	By Balance of Cash & Notes on hand carried down			1000	521	14	2
					1,000	1682	1	7
July	7	By Cash paid Admor General's Comn @ 2½% on Rs 13. 12. received 23rd June last					5	6.
	11	By Postage to E & M Hall Esq & Sind						6
	16	By Cash paid for Stamps to Receipt for P.1000					1.	
	22	By Do paid the Agent Chartered Mercantile Bank of India London and China being in full of the claims of Messrs Alston & Co of Mangalore for charges incurred by them in forwarding to the Railway Station at Vellore 24 packages belong to this estate				21	2.	
	27	By Postage to J. Z. Smith Esq Cuddalore						6.
	29	By Do to the Offg Collector Mangalore						6.
August	4	By Cash paid Admor General's Commission @ 2½% on Rs 1000, received 16th July last				25.		
		" " " Rs 42 . 21				1.	"	10.
	5	By Postage to J. Z. Smith Esq Cuddalore						6
	8	By Amount value of the following P.Notes purchased thro the Bank of Madras viz:						
		No 11244 of 1835/36 of 4 p/c	Rs 500.					
		" 10736 3/7532 " "	1000.					
			1500.					
		Interest 31st March to 3rd August 1870	20 8.					
			1520. 8.					
		Discount @ 2½%	37 8.			1,483.		
September	26	By Cash paid for advertising in the Gazette &c &c being the Accounts of this Estate in Propn					1	7 2
		Carried to Vol 28 fol 65.				1532	2	6.

Dr. Cash Account of Estate of Major Frederick Angelo

1870 April	12	To Cash received from the Paymaster Presidency being the amount in deposit at Credit of this Estate			2553	13 10
	28	To Amount Principal of the following G.P. Note purchased thro' the Bank of Madras &c. No: 71519 of 1856/57 of 5%		2,000.		
May	19	To Cash received from the Bank of Madras Interest on G.P.N. No: 71519 of 1856/57 of 5% Rs: 2000: 28 7/12 days @ 6 28 Feby 1870			100	
					2653	13 10
				2000	2,653	13 10
July	1	To Balance of Cash &c. on hand brought to down		2,000	283	10 11
September	28	To Interest from the Bank of Madras on G.P.N. No: 71519 of 56/57 of 5% Rs 2,000: 28 7/12 days to 31 Augt. 70			50	
1871				2,000	333	10 11
Jany.	1	To Balance of Cash &c. on hand brought to down		2,000	325	11
March	24	To Interest from the Bank of Madras on G.P.N. No: 040223/71519 of 1856/57 of 5% Rs: 2000: 31 Augt. 1870 to 28 Feby 1871			50	
				2,000	377	11

forward

Cr.

per the Administrator General

1870								
Feby.	9	By Cash paid for Stamping Petition for Letters of Administration				10		
March	11	By Do paid Registrar for filing Petition Rs 2; for a Mtd Rs 2; for 3 Exhibits annexed Rs 1/8				5	8	
	16	By Do paid for Stamping Letters of Administration				8		
	17	By Do paid Judges Clerk for Judges fiat				2	8	
	21	By Do paid for advertising in the Daily News notice of application for Letters of Administration in pper				1	14	8.
	26	By Do paid for do in the Gazette do for do do				1	6	8.
April	4	By Do paid Registrar for sealing Letters of Administration					3	
	21	By Do paid Do for search for Petition Rs 2; for Letters of Admon Rs 5; for regr						
		Do fol 2 / Rs 1/8				8	8	
		By Do paid Do for Copy of Mtd (fol 2) Rs 2; for registering same Rs 1/8				3	8	
	25	By Do paid for advertising in the Gazette notice of application for Letters of Administration in pper					11	4
	28	By Amount value of the following G. P. Notes purchased through the Bank of Madras viz						
		No 71519 of 1856/57 of 5%	Rs 2000					
		Interest 28th February 1870	115. 13. 4					
			2,115. 13. 4					
		Premium @ 8 1/2 %	170					
			2,285. 13. 4					
		Less Renewal fee	1					
						2,284	13	4.
		By Cash Paid for Stamp to Cheque No 90					1	
		By Do paid for Stamps Under the Court Fees Act for 2 for Judges fiat					2 8	
206	29	By Do paid for Stamps Under the Court Fees Act for 1/2 for Judges fiat					1	
May	2	By Do paid for advertising in the Daily News notice of application for Letters of Administration in pper					7	
	4	By Postage to the Agent Bank of Madras Oct						6.
	6	By Cash paid Admor General's Commission @ 1/2 % on Rs 2,553. 13. 10. received 12th Inst				38	4	11.
June	1	By Do paid Do Do Rs 100 19 May				1	8	
	7	By Do paid for advertising in the Gazette notice of the Grant of Letters of Administration &c				1	12	6.
						2370	2	11
	30	By Balance of Cash &c on hand carried down			2,000	283	10	11
					2,000	2653	13	10
September	26	By Cash paid for advertising in the Gazette notice of closing the accounts of this Estate in pper				1	14	
October	5	By Do paid Admor General's Commission @ 1/2 % on Rs 50 — received 28th September last					12	
December	22	By Do paid preparation of charges for auditing the accounts & for preparing & printing the Schedules to 30th June 1870				16		
						8	10	
	31	By Balance of Cash &c on hand carried down			2000	325		11
					2000	333	10	11
1871								
March	10	By Cash paid Bank of Madras Renewal fee on the following G Note viz						
		No 40223/71519 of 1856/57 Rs 2000				1		
April	20	By Do paid Admor General's Commission 1/2 % on Rs 50 received 24th March last					12	
June	30	By Do paid Preparation of charges for auditing the accounts and for preparing and printing the Schedules to 31 Dec 1870				2		
		to Vol 23 fol 28				3	12	

Dr.

Cash Account of Estate of Captain Joseph Wright

1870					
February	11.	To Cash received from Major W. Fuller President Committee of adjustment 3 L.I Regt as per sum bring Cash in his hands belonging to this Estate		294	"
	26.	To Do received from Do Do Do Do Do		13	"
				294	13
July	1	To Balance of Cash now on hand brought down		290	4 9
August	4.	To Cash received from the Civil Judge of Salem being the Proceeds of the sale of the deceased's effects Rs320. 13. 11.			
		Less charges incurred 14 8. "		306	5 11
	23	To Amount Principal of the following P.N. Note purchased by transfer &c. No 25750 of 1870 of 4½ p/c		500	" "
	29	To Cash received from Mr. Jas. Oakes &c being the net Proceeds of the sale of the deceased effects Proceeds Rs 330 2 /-			
		Less Auctioneers Commn. adv.t charges &c 34. 6. "		295	12 /-
				500	892 7 3
1871					
Jany	1	To Balance of Cash &c on hand brought down		500	323 8 11
				500	323 8 11

1870 February	19	By Postage to the Tahsildar of Kistnagherry					6
	25	By Do. to the Civil Judge Salem					6
March	4	By Cash paid Admor General's Commission @ 1½% on Rs. 294 received 11th February last				4	6
	"	By Do paid Do. Do. " 13 " 24					2
	10	By Postage to the Civil Judge Salem					6
						4 8	3
June	30	By Balance of Cash now on hand carried down				290 4	9
						294 13	"
July	11	By Postage to the Civil Judge Salem					6
August	11	By Do. to Do. Do.					6
	23	By Amount value of the following G.P. Notes purchased by transfer of:					
		Rs. 10,375 @ 1870 @ 4½%	Rs. 500 "				
		Interest 15 July to 23 August 1870	26 "				
		Premium @ 5%	264 "			528	10
							1
	29	By Cash paid for Stamp to Receipt furnished to Messrs Oakes & Co				4	13
September	5	By Do. paid Admor General's Commission @ 1½% on Rs. 320. 13. 11. received 4th August last				4 15	3
	"	By Do. paid Do. Do. 1½% " 330 2. 7 " 29th					
November	21	By Do. paid Sarah being the value of the property delivered to her by Messrs.				29 8	"
		Oakes & Co and those sold by them belonging to her				14	1
December	9	By Do. paid for advertising in the Gazette twice calling for further claims in the Portion					
						568 14	4
				500		323 8	11
	31	By Balance of Cash & on hand carried down					
				500		892 7	3

1871
January 18 By Cash returned as follows:

Admor Genl's Commission @ 3% on Rs. 945. 13. 6. being the amount of assets collected and distributed Rs. 28. 6 "

Less - charges in this a/c: 1870, 4th March, Rs. 4. 6. 9; 5th Sept. Rs. 9. 12. 3 14. 3 " " " " 14. 3 "

~~For Stamps & charges~~ " " " " "

By Balance of Govt Secy and Cash delivered over and paid to Sarah, the Executrix named in the deceased's Will and her constituted attorney Arch^d M. de Sauza Esq being the assets collected by the admor Genl less disbursements -

Govt. Note No. 006750 of 1870 @ 4½% for " " 500. " " "

Cash " " X " 309. 5. 11. X

" " 500. 323 8. 11.

Madras 18 Jan^y 1871
E E
Admor General.

See Vol 22/217

Dr. Cash Account of Estate of Henry Roberts Esq^re.

1870						
May	5	To Cash received from Mess^rs Arbuthnot & Co Secretaries & Treasurers Madras Equitable Assurance Society as follows:				
		Amount insured under Policy N^o 2331 on the life of Henry Roberts			Rs 10000 —	
		Prem: overpaid from 6^th Nov^r to 31 Dec^r 1869			70.9.4	
		Amt at Cr of the Guarantee Fund			169.2.1	X 10239.11.1
	12	To Amount Principal of the following G.P. Notes purchased there the Bank of Madras viz^t:				
			N^o 000793/514 5% 5 year debentures 5^th June 1867		Rs 1000	
			000794		1000	
			000785/515		5000	
			000796/514		2000	X 9000
June	16	To Interest from the Bank of Madras on G.P.N. N^o 000793/514 5% Debentures of 5 years Rs 1000: 2½ Rate by 6 months			25	
			000794/514	1000	25	
			000785/515	5000	125	
			000796/514	2000	50	X 225
						9000 10464.11.1

with the Administrator General &c.

1870 February	16	By Postage to the Registrar of the Diocese and Archdeaconry of Madras Bangalore					6	
	25	By Do to The Administrator General Calcutta					4	
March	7	By Cash paid the Registrar of the Diocese and Archdeaconry of Madras being of the Cost of two extracts of the Marriage of the deceased obtained at the request of the Petitioner				11		
	8	By Do paid for Stamping Petition for Letters of Administration				10		
	9	By Postage to the Registrar of the Diocese and Archdeaconry of Madras Bangalore					6	
	17	By Do to Hogg Esqre Admor General Calcutta					1	
	17	By Do to Do Do					2	
April	5	By Cash paid Admor General's Fees for furnishing an attested copy of the deceased's Will to the Administrator General of Calcutta				3	10	
	8	By Do paid for stamps on the Letters of Administration under the Court Fees Act of 1870 @ 2% on the Assets of this estate amtg to Rs 10239-11-1				204		
	"	By Stamps to chq No 73					1	
	9	By Do paid the Registrar High Court by Stamps under the Court fees act of 1870 on the undermentioned Papers viz: for Letters of Administration Rs 5; for Petn same fol 3 Rs 2-4 for Copy of Will Rs 1; for registering Same Annas 12; for Sealing Letters of Administration Annas 3				9	3	
	21	By Do paid Registrar for filing Petition Rs 2; for one Exhibit annexed Annas 8;				2		
	"	By Do paid Do for Search for Petition					3 6	
	25	By Do paid for advertising in the Gazette notice of Application for Letters of Administration				2	8	
May	29	By Do paid for stamps under the Court Fees Act 1870 for Judges fiat						
	3	By Do paid for Stamps under the Court fees Act of 1870 for the Grant of an Exemplification of Letters of Administration with Will annexed fol 7 Rs 7 for Sealing same Annas 3; and for the Cost of a Skin of Parchment Rs 2;				9	3	
	"	By Do to L. Broughton Esq Admor Genl Calcutta					1	
	4	By Postage to L. Broughton Esq Admor Genl Calcutta					5 4	
	"	By Cash paid for advertising in the Daily News: notice of Appln for L/Admon:					3	
	5	By Stamps to three receipts for Rs 10000. Rs 70.9 and Rs 169.2 respectively					1	
	11	By Postage to L. Broughton Esq Admor Genl Calcutta						
	12	By Amount value of the following G.P. Notes purchased this day by the Bank Smadras viz: No 000793/514 of 5 years debentures 5% of 1st June 1867 Rs 1,000	1,000					
		000794	5,000					
		000785/515	2000					
		000796/514	9,000					
		Interest 1st Dec: 1869 to 30th May 1870	198 12					
		Premium 7 3/4%	697 8				9896 4	
	"	By Do paid for Stamp to Cheque No 111					1	
June	1	By Do paid Admor Generals commission @ 2½% on Rs 10239.11.1 received 5th May 1870					255 15 11	
							10,415 12 11	
	30	By Balance of Cash &c on hand carried down			9000		48 14 2	
					9000		10,464 11 1	

See fol 317.

Dr. Cash Account of Estate of Capt.n H. S. & Fred.

1870						
April.	12.	To Cash received from the Paymaster Presidency being the Amount in deposit at the Credit of this Estate			2,597	14 2.
	28	To Amount Principal of the following G.P. Note purchased thro' the Bank of Madras viz				
		No 33163 of 1856/57 of 5%			2,000	
May	3	To Interest from the 5% following G.P. Note ~~No 33163 of 1856/57 of 5% Rs 1,300. 30th Sept to 31st March 70 Rs 32.8.~~				
(See Vol 20 fol 296)		Anticipation Interest 31st March to 14th July 1870 Rs 17.4.				49 9
					2,000	2,597 14 2
July	1	To Balance of Cash &c. now on hand brought to Account			2,000	284 2 2
September	28	To Interest received from the Bank of Madras on G.P. 33163 of 56/57 of 5% Rs 2,000: 28th February to 31st August 70				50
					2,000	334 2 2
1871						
Janry	1	To Balance of Cash &c. now on hand brought to Account			2,000	325 14 9
March	24	To Interest from the Bank of Madras on G.P. No. 33163 of 1856/57 of 5% Rs 2,000: 31 Augt 1870 to 28th February 1871				50
					2,000	375 14 9
		(Carried forward)			2,000	375 14 9

1870 February	16	By Cash paid for Stamping Petition for Letters of Administration					10		
March	11	By Do paid Registrar for filing Petition for Administration Rs. 2. for do 1. Exhibit annexed à 8					2	8	
	16	By Do paid for Stamping Letters of Administration					8		
	17	By Do paid Judges Clerk for Judges fiat					2	8	
	21	By Do paid for advertising in the Daily News Notice of application for Letters of Administration in proportion					1	14	8.
	26	By Do paid for do in the Gazette do for do do					1	6.	8.
April	1	By Do paid Registrar for sealing Letters of Administration						3	
	21	By Do paid Do for search for Petition Rs. 2. for Letters of Administration Rs. for registering Do fol. Rs. 1 8					8	8	
	25	By Do paid for advertising in the Gazette Notice of application for Letters of Administration in proportion						11	4.
	28	By Amount value of the following Q. P. Notes purchased thro' the Bank of Madras &c.							
		No. 33163 of 1856/57 &c &c Rs. 2000 . .							
		Int. 31st August 1869 to 27th April 1870 65 13 4.							
		2,065 13 4.							
		Premium &c 8/2/c 170 . .					2,236.	13	4.
May	2	By Cash paid for advertising in the Daily News Notice of application for Letters of Administration in pro					1	7	
	6	By Do paid Admor General's Commission &c 1/2/c on Rs. 2597. 14. 2 received 12th April last					38	15	6.
June	7	By Do paid for advertising in the Gazette notice of the Grant of Letters of Administration in proportion					1	12	6
							2313	12	
	30	By Balance of Cash &c on hand carried down			2,000		284	2	2
					2,000		2597	14	2
July	4	By Postage to Mr. in Lieu Paris						8.	8.
September	26	By Cash paid for advertising in the Gazette Notice of closing the account of this Estate in proportion						1	14
October	5	By Do paid Admor Genl's Commission &c 1/2/c on Rs. 50. received 28th September last						12	
November	17	By Do paid Messrs Oakeley their valuation fee on sundry Gold Jewellery &c belonging to this Estate on Rs. 52. 5. &c 2/c						1	9
December	22	By Do paid proportion Charges for Auditing the Accounts for preparing & Printing the Schedules to 30th June 1870.						4	
							8	3	5
	31	By Balance of Cash &c on hand carried down			2,000		325	14	9
					2,000		334	2	2
1870 February	18.	By Postage to the Presidency Coroner of Acquittal Hingeles							6.
April	20	By Cash paid Admor General's Commission 2/2/c on Rs. 50 received 24th March last						12	
May	3	By Do paid Do Do on Rs. 2697. 14. 2. being the amount of assets collected and Distributed &c 3/c Rs. 80. 15.							
		1870 May 6. charged Rs 38 15 6							
		October 5 " 12.							
		1871 April 20 " 12. 40 7 6					40.	7	6.
		Carried to Vol 22 fol 302					41	4	0

208. Dr.

Cash. Account of Estate of Hugh. Montague Cruikshank Kelly &c.

1870					
February	21	To Cash received from Messrs Oakes & Co ~~not~~ proceeds of the sale of the deceased's effects Rs 137.1			
		Less Auctioneer's Commission &c charges &c	18.10.7	" " "	118. 6. 5.
				" " "	118 6 5
July	1	To Balance of Cash on hand brought down		" " "	114 15 7
				" " "	114 15 7
1871					
Jany	1	To Balance of Cash on hande brought down		" " "	72 15 11
				" " "	72 15 11
					Madras
1871					
May	31	To Cash ~~retained~~ retained in my a/c/ closed under this date as follows:			
		Admr Generals Commission		" " "	3 6 11
		Sydenham Baker for House rent due		" " "	28 " "
		C. Ruthven Moody		" " "	2 8 "
		For Incidentals		" " "	2 " "
				" " "	35 14 11

with the Administrator General 6th "

1870 March	4	By Cash paid Admor General's Commission @ 2½% on Rs 137. 1 received 21st February last					3	6 10.
June	30	By Balance of Cash now hands carried down					114	15 7
							118	6 5
November	16	By Cash paid Syed Osmain being arrears of rent of the House situated in Veerabadra Graining Street at Chintadrepettah occupied by the deceased from 1st August to 29th October 1870. @ 14 Rs Monthly					41.	1. 7.
December	9	By Do paid for advertising in the Gazette notice Calling for further claims in Proportion						14. 1.
							41	15 8
"	31	By Balance of Cash now hands carried down					72	15 11
							114	15 7
1871 May	31	By Cash retained as follows:						
		Admor Generals Commission @ 5% on Rs 137. 1 being the amount of assets collected and distributed		Rs 6. 13. 8				
		Less - charged 4th March 1870		3. 6. 10.				
				3. 6. 10.				
		Syden Assan Baker - for House rent due by the deceased for the month of June & July		28 "				
		C. Ruthna, Woody Mount Road		2 8. "				
		For Incidental expences &c		2 "			35	14 10.
							35.	14 10.
"	4	By Balance of Cash in Court of this estate distributed as follows:						
		Deposited into the Bank of Madras pursuant to the provisions of Rule III Cl III of the Rules for the Office and duties of the Admor Genl:						
		For Mrs Hannah Jane Kelly, the Widow of the deceased her 1/3d share Rs	12 5 8					
		for the ten Children do their 2/3d "	24. 11. 5.				37	1 1.
							72.	15 11

1871 May

Administrator General

1871 June

5 By Cash paid Ruthnum Moodelly & Co in full of their claim

6 By Do paid Admor general's Commission on Distribution

							28	"
							3	6 10.
							5	14 10
"	30	By Balance of Cash now hand carried down					30	" "
							35	14 10

(See Vol 24 fol 33)

Dr. Cash Account of Estate of J. M. G. Walker

1870					
February	22	To Cash pcd from Mrs O.V. Walker being Admr Fees for granting a Certificate under Sec 34 of Act No XXIV of 1867			26 7 1
May	23	To Do pcd from the forfeiture and Treasurer Fund of the Estate being the value of unused Stamps & Cheques found among the deceased's effects			
See fo: 281					
June	30	To Balance of Cash due carried down			1
					26 8 1
Dec	31	To Balance of Cash due carried down			1
1871					
June	30	To Balance of Cash due Carried down			1
Dec	31	To Balance of Cash due Carried down			1
1872					
June	30	To Balance of Cash due Carried down			1
Dec	31	To Balance of Cash due Carried down			1
1873					
June	30	To Balance of Cash due carried down			1
Dec	31	To Balance of Cash due Carried down			1
1874					
June	30	To Balance of Cash due Carried down			1
Dec	31	To Balance of Cash due Carried down			1
1875					
June	30	To Balance of Cash due Carried down			1
Dec	31	To Balance of Cash due Carried down			1
June	30	To Balance of Cash due Carried down			1
Dec	31	To Balance of Cash due Carried down			1
1877					
June	30	To Balance of Cash due Carried down			1
Sept	7	To Cash rec'd for B/R of Madras being the amt of debit of this Estate directed to be received from the B/R pursuant to the order of the Govt dated 5th Sept 1877 No 1750 para 12			1

Admin. Act

Administrator General

1870							
February	22	By Stamp receipt for £26. 7. 1.				1	
March	4	By Cash paid Admr General's fee for granting a Certificate under Sect. XXXIV. of Act 1st XXIV of 1867.			26	7	1
					26	8	1
July 1871	1	By Balance of Cash due brought down				1	
July 1872	1	By Balance of Cash due brought down				1	
July 1873	1	By Balance of Cash due brought down				1	
January	1	By Balance of Cash due brought down				1	
July 1874	1	By Balance of Cash due brought down				1	
January	1	By Balance of Cash due brought down				1	
July 1875	1	By Balance of Cash due brought down				1	
January	1	By Balance of Cash due brought down				1	
July 1876	1	By Balance of Cash due brought down				1	
January	1	By Balance of Cash due brought down				1	
July 1877	1	By Balance of Cash due brought down				1	
January	1st	By Balance of Cash due brought down				1	
July	1	By Balance of Cash due brought down				1	

210.

Dr. Cash Account of Estate of Mr. William White.

		From Vol 20 fol 205				
1870			B/ forward	" "	500.	300 "
March	30	To Int. Receive from the Bank of Adrossan Cp. Pat. No 027808/026804 & 886/57 of 5% Pr: 500: 31 Augt to 28 Feby 1870		" "		12. 8 .
				" "	500	312. 8 .
July	1	To Balance of Cash &c on hand brought to down		" "	500	149 15 9
September	28	To Int. Receives from the Bank of Adrossan Cp. Pr. No 027808/026804 & 886/57 & 5% 500: 28 Feby to 31 Augt 1870		" "		12 8 "
				" "	500	162 7 9
1871						
Jany	1	To Balance of Cash &c on hand brought to down		" "	500	149 7 9
March	24	To Int. Receive from the Bank of Adrossan Cp. Pat. No 027808/026804 & 886/57 & 5% Pr 500: 31 Augt to 28 Feby 1871		" "		12 8 "
June	1	To Amount value of the following B. Notes sold by transfer viz:				
		No 027808/026804 & 886/57 & 5%	Pr 500:			
		Interest 28 February to 30 May 1871	6. 4. 0			
			506. 4. 0			
		Premium 6 3/4 %	33. 12. 0	" "		540 "
						701 15 9

Cr. by the Administrator General

624 3 5

1870		B/ forward			74	4 11.
February	25. By Postage to Mr. J. R. A. White Trivandrum				1	.
	. By Cash paid Miss M. Duselow and Miss L. Duselow in full of their claim				46	10. 8.
	. By Do. paid Poyashetty Balan in full of his claim				33	9 8.
March	4 By Do. paid Admr General's Commission @ 2½% on R. 300. received 18 February last				7	8 .
	29 By Postage to L. Subramanien Vakil Cochin				.	6.
April	5 By Cash paid Admr General's Commission @ 2½% on Rs. 12/8. received 30 March last					5. .
June	2 By Postage to Mr. J. R. A. White Trivandrum					6.
					162	4 3
	30 By Balance of Cash &c. on hand carried down		500		149	15 9
			500		312	8 .
July	8 By Postage to Mr. J. R. A. White Trivandrum					6
August	5 By Cash paid to Mr. W. Paul Knox, Manager Madras Mail in full of the claim of Rungan against this Estate				10	. .
						6.
	24 By Postage to Mr. J. R. A. White Trivandrum					6.
Sept.	17 By Do. to Mr. P. White Trivandrum					5 .
October	5 By Cash paid Admr General's Commission @ 2½% on Rs. 12/8. received 28th Sept. last					6.
	10 By Postage to Mr. J. R. A. White Trivandrum					6.
	" By Do. to R. Brunton Esq. Alleppey					6.
November	11 By Do. to Mr. J. R. A. White Trivandrum				2	8 .
Decr	22 By Do. paid proper charges for auditing the Accts & for preparing & printing the schedules to 31st Dec. 70				13	. .
			500		149	7 9
	31 By Balance of Cash &c. on hand carried down		500		162	7 9
1871.						
April	20. By Cash paid Admr General's Commission @ 2½% on Rs. 12. 8. received 24th March last					5.
May	3 By Do. paid Do. Do. 1118. 12. 7. being the amount of Assets collected and distributed @ 5%	Rs. 55. 15. .				
	Less charged					
	1866 October 1	Rs. 1. 7 8.				
	November 7	2 11 10				
	1869 April 9	15. .				
	. October 2	. 5.				
	1870 March 4	7 8.				
	April 5	. 6.				
	October 6	. 5. 27 10 6.			28	4 6
June	1. By Amount Principal of the following Bonds sold by transfers @ 3/4:					
	No. 027808/026804 of 1856/57 @ 5%		500			
	to Vol 23 fol 29		500		28	9 6

Dr. Cash Account of Estate of Mr. T. N. Rose.

1870 March	3	To Cash Received from Mr George Hume being Admr General's fees for Granting a Certificate under Section XXXIV of Act 31 XXIV of 1867.			9 8 3

with the Administrator General &c.

1870 April	5	By Cash paid Admor General's fees for granting a Certificate under Sec: 34 of Act of XXIV of 69	-	-	-	9. 8. 3.

212.

Dr. Cash Account of Estate of Mr. Simon Nicholson Macdonald.

1870 March	5.	To Cash received from H. Masterton Esqr. being of Cash found amongst the deceased Effects				600	
May	17.	To Do received from the Secretary and Treasurer Bank of Madras being the value of 46 unused Stamped Cheques &c of Postage				2	13
		To Do received from Messrs. Oakes & Co being the value of English and Indian Coins found amongst the deceased Effects.				3	6
June	20	To Do received from Messrs. Oakes & Co being the Proceeds of the Sale of the deceased effects Rs. 175.9.3 Less Auctioneers Commission Advertisement Charges &c 19.7				156	8 8
						762	6 2
July	1	To Balance of Cash now on hand brought to Credit					
August	11	To Amount transferred from the Estate of John Walker Eagle being the amount erroneously charged to this account on the 18th June 1870				720	7 1
November	1.	To Amount Principal of the following G.P.N. purchased thro' the Bank of Madras viz. No. 42865. of 1854/55				28	
					500		
						1248	15 1

with the Administrator General Cr.

1870 March	5	By Cash paid for Stamp to Receipt for Rs 600					1	
	8	By Do paid for a Tin Box for securing the reserved Articles of this Estate for deposit into the Bank of Madras					6	
	21	By Do paid the charges as per Bill for clearing from the Custom House a Case containing the deceased effects				1	1	
	"	By Do paid the Collector of the Customs being Godown Rent on a Case containing the deceased effects					12	1
April	6	By Do paid Admor General's Commission @ 2½% on Rs 600. received 5th March last				15		
	22	By Do paid the Registrar of High Court by Stamps being the fees payable under the Court Fees Act 1870 for filing Petition for Letters of Administration				2		
							1	
May	4	By Postage to A. M. Macdonald Esq Darjeeling				2	8	
	18	By Cash paid for Stamps under the Court fees Act of 1870 for Judges fiat						
	24	By Do paid for Stamps under the Court-fees Act of 1870 for Letters of Administration Rs 5; for registering same Rs 1-8; and for Sealing of Same annas 8				6	11	
							1	1
June	1	By Do paid Admor General's Commission @ 2½% on Rs 2-13-0 received 17th May last					1	2
		on Rs 3-2-6						
	18	By Do paid the Bank of Madras on account of Government being Income Tax @ 3/8% on Rs 80 Salary due to the deceased				2	8	
							1	
	20	By Do paid for Stamp to Receipt for Rs 156-8-8				5	4	
	21	By Do paid for advertising in the Daily Times notice of application for Letters of Administration				2	1	9
	28	By Do paid M/s Oakes & Co their valuation fee on Sundry Jewellery estimated @ Rs 847				3	6	
	"	By Do paid for advertising in the Gazette notice of application for Letters of Administration						
						41	15	1
						720	7	1
	30	By Balances of Cash now on hand carried down						
						762	6	2
July	1	By Postage to A. M. Macdonald Esqre Darjeeling					6	
	7	By Cash paid Admor General's Commission @ 2½% on Rs 175. 9. 3 rec'd 20th June last				4	6	3
September	6	By Do paid Mrs M. A Furlong for the funeral expenses of the deceased				200		
							1	
	"	By Do paid for Stamp to Cheque No 218.				4	15	2
	17	By Do paid M/s Oakes & Co their valuation fee on Sundry Jewellery estimated Rs 198						
November	1	By Amount value of the following 6% Pn Purchases thro the Bank of Madras viz:						
		No 42865 of 1854/55 of Rs 500						
		Int 29th June to 30th October 1870. 6 9 9						
		Discount 1% 6 [illegible]						
		500 3 9						
		Do Renewal fee 1 0 0				499	5	9
December	8	By Cash paid for advertising in the Daily Times Notice for Debts & Credit on proportion					1	6
	9	By do paid for Do Do in the Gazette Do for Do Do					1	4
	22	By Do paid postage charges for Auditing the Accounts per proxy & printing the schedules to 30th June 70					2	8
						713	11	8
	31	By Balances of Cash &c on hand carried down			500	9	4	1
					500	722	15	1

Dr. Cash Account of Estate of Pens. Subadar Maja Ragoonath Vejadu

From fol 89.

1870.			R. Jarrard	61.	15.
March	5	To Cash received from Messrs Prichard & Barclay being the amount of the Decree in Original Suit No 340. of 1869. Admor General vs Dawoo Sadasiva Dinakar	956	8	4.

with the Administrator General 6:

1870						
		B/ forward		1.	2.	
March	5	By Cash Paid Messrs Prichard & Barclay the amount of their Bill of Costs in Original Suit No. 340 of 1869 Admor General vs Parvee Sadasiva Dinakar		23/	14	.
"		By Do paid for Stamp to Cheque No: 53			1	.
"		By Do paid for Stamp to Receipt for Rs 956. 8. 4			1	.

Dr. Cash Account of Estate of Captain Dalrymple Mitcalfe

From Vol 18 fol: 285.

1869					
July	1	To Balance on hand brought down	1000	"	"
Sept[r]	16	To Int: paid from the Bank of Madras on G.P.N. № 17404 of 5/6/57 of 5% Rs 1000: 26 Feby to 30 Augy 69	"	25	"
			1000	25	"
Dec[r]	31	To Balance of Cash due Carried down	"	231	9 7
			1000	256	9 7
1870					
Jany	1	To Balance on hand brought down	1000	"	"
March	30	To Int: paid from the Bank of Madras on G.P.N. № 17404 of 5/6/57 of 5% Rs 1000: 31 Augy 69 to 28 Feby 1870	"	25	"
			1000	25	"
June	30	To Balance of Cash due carried down	"	207	3 7
			1000	232	3 7
July	1	To Balance on hand brought down	1000	"	"
September	28	To Int: received from the Bank of Madras on G.P.N. № 17404 of 5/6/57 of 5% Rs 1,000: 28 Feby to 31 Augt 70	"	25	"
			1000	25	"
Dec[r]	31	To Balance of Cash due carried down	"	182	13 7
			1000	207	13 7
1871					
Jany	1	To Balance on hand brought down	1000	"	"
March	24	To Int: paid from the Bank of Madras on G.P.N. № 17404 of 5/6/57/5% Rs 1000: 31 Aug 70 to 28 Feby 1871	"	25	"
			1000	25	"
June	30	To Balance of Cash due carried down	"	158	7 7
			1000	183	7 7
July	1	To Balance on hand brought down	1000	"	"
September	20	To Int: paid from the Bank of Madras on G.P.N. № 17404 of 5/6/57 of 5% Rs 1000: 28 Feby to 31st August 1870 Rs 25 " "			
		Less Income Tax " " 4 2			24 11 10
Dec[r]	31	By Balance of Cash due carried down	1000	24	11 10
			-	134	5 8
			1000	159	1 6

1869								
July	1	By Balance of Cash due brought down	"	"	"	243	"	6
	"	By Cash paid Bundelaul Aburchund Rae Bahadoor being the proportion of the claim of Durbarie Laul Cloth merchant at Jubbulpore	"	"	"	12	15	1
Octr	2	By Do paid Admor Genl's Commission @ 2½% on Rs 25 received 16th September last	"	"	"		10	"
			"	"	"	256	9	7
Decr	31	By Balance on hand carried down	"	"	1000	"	"	"
			"	"	1000	256	9	7
1870								
Jany	1	By Balance of Cash due brought down	"	"	"	231	9	7
April	5	By Cash paid Admor Genl's Commission @ 2½% on Rs 25 received 30th March last	"	"	"		10	"
			"	"	"	232	3	7
June	30	By Balance on hand carried down	"	"	1000	"	"	"
			"	"	1000	232	3	7
July	1	By Balance of Cash due brought down	"	"	"	207	3	7
October	5	By Cash paid Admor Genl's Commission @ 2½% on Rs 25 received 26th Sept last	"	"	"		10	"
			"	"	"	207	13	7
Decr	31	By Balance on hand carried down	"	"	1000	"	"	"
			"	"	1000	207	13	7
1871								
Jany	1	By Balance of Cash due brought down	"	"	"	182	13	7
April	20	By Cash paid Admor General's Commission @ 2½% on Rs 25 received 24th March last	"	"	"		10	"
			"	"	"	183	7	7
June	30	By Balance on hand carried down	"	"	1000	"	"	"
			"	"	1000	183	7	7
July	1	By Balance of Cash due brought down	"	"	"	158	7	7
October	9	By Cash paid Admor General's Commission @ 2½% on Rs 24 11. 10. received 20th September last	"	"	"	"	9	11.
			-	-	-	159	1	6.
Decr	31	By Balance on hand carried down	-	-	1000.	"	"	"
			-	-	1000.	159	1	6.

(See Vol VII fol 86.)

Dr. Cash Account of Estate of Captain David Dalzel Craig

From Vol 14 fol 225.

1870 Jany	1	To Balance of Cash on hand brought down			6.93
July	1	To Balance of Cash on hand brought down			6 3 "
1871 Jany	1	To Balance of Cash on hand brought down			6 3 "
July	1	To Balance of Cash on hand brought down			6 3 "
1872 Jany	1	To Balance of Cash on hand brought down			6 3 "
July	1	To Balance of Cash on hand brought down			6 3 "
1873 January	1	To Balance of Cash on hand brought down			6 3 "
July	1	To Balance of Cash on hand brought down			6 3 "
1874 January	1	To Balance of Cash on hand brought down			6 3 "
July	1	To Balance of Cash on hand brought down			6 3 "
1875 Jany	1	To Balance of Cash on hand brought down			6 3 "
July	1	To Balance of Cash on hand brought down			6 3 "
1876 Jany	1	To Balance of Cash on hand brought down			6 3 "
July	1	To Balance of Cash on hand brought down			6 3 "
1877 Jany	1	To Balance of Cash on hand brought down			6 3 "
July	1	To Balance of Cash on hand brought down			6 3 "

Administrator General

6r

1870 June	30	By Balance of Cash on hand carried down	" " "	6 3 "	
Dec.	31	By Balance of Cash on hand carried down	" " "	6 3 "	
1871 June	30	By Balance of Cash on hand Carried down	" " "	6 3 "	
Dec.	31	By Balance of Cash on hand Carried down	" " "	6 3 "	
1872 June	30	By Balance of Cash on hand Carried down	" " "	6 3 "	
Dec.	31	By Balance of Cash on hand Carried down	" " "	6 3 "	
1873 June	30	By Balance of Cash on hand carried down	" " "	6 3 "	
Dec.	31	By Balance of Cash on hand Carried down	" " "	6 3 "	
1874 June	30	By Balance of Cash on hand Carried down	" " "	6 3 "	
Dec.	31	By Balance of Cash on hand Carried down	" " "	6 3 "	
1875 June	30	By Balance of Cash on hand Carried down	" " "	6 3 "	
Dec.	31	By Balance of Cash on hand Carried down	" " "	6 3 "	
1876 June	30	By Balance of Cash on hand carried down	" " "	6 3 "	
Dec.	31	By Balance of Cash on hand carried down	" " "	6 3 "	
1877 June	30	By Balance of Cash on hand carried down	" " "	6 3 "	
Sept.	29	By Cash pd Secy of State via Bk of Madras being the balance of Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 7th July 1877	" " "	6 3 "	

Dr. Cash Account of Estate of William Ambrose Morehead Esqre.

		from Vol 14 fol 234.						
1870								
June	30	To Balance of Cash due carried down					1	
Decr	31	To Balance of Cash due carried down					1	
1871								
June	30	To Balance of Cash due Carried down					1	
Decr	31	To Balance of Cash due Carried down					1	
1872								
June	30	To Balance of Cash due Carried down					1	
December	31	To Balance of Cash due Carried down					1	7
1873								
June	30	To Balance of Cash due carried down					1	
Decr	31	To Balance of Cash due Carried down					1	
1874								
June	30	To Balance of Cash due carried down					1	
Decr	31	To Balance of Cash due carried down					1	
1875								
June	30	To Balance of Cash due Carried down					1	
Decr	31	To Balance of Cash due carried down					1	
June	30	To Balance of Cash due carried down					1	
Decr	31	To Balance of Cash due carried down					1	
1877								
June	30	To Balance of Cash due carried down					1	
Sept	7	To balance from BR of Madras being the amt at debit of this Estate directed to be recd under the order of Govt dated 7th July 1877 No 1754 para 12					1	

Administrator General

1870 January	1	By Balance of Cash due brought down	"	"	"	"	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	1	"
1871 January	1	By Balance of Cash due brought down	"	"	"	"	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	1	"
1872 January	1	By Balance of Cash due brought down	"	"	"	"	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	1	"
1873 January	1	By Balance of Cash due brought down	"	"	"	"	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	1	"
1874 January	1	By Balance of Cash due brought down	"	"	"	"	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	1	"
1875 January	1	By Balance of Cash due brought down	"	"	"	"	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	1	"
1876 January	1	By Balance of Cash due brought down	"	"	"	"	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	1	"
1877 January	1	By Balance of Cash due brought down	"	"	"	"	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	1	"

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Dr. Cash Account of Estate of Lieut. William. New Bolt. Mills.

		From fol 114 fo 2141						
1870 January	1	To Balance of Cash on hand brought down				10	2	2
July	1	To Balance of Cash on hand brought down				10	2	2
1871								
Janry	1	To Balance of Cash on hand brought down				10	2	2
July	1	To Balance of Cash on hand brought down				10	2	2
1872								
Janry	1	To Balance of Cash on hand brought down				10	2	2
July	1	To Balance of Cash on hand brought down				10	2	2
1873								
January	1	To Balance of Cash on hand brought down				10	2	2
July	1	To Balance of Cash on hand brought down				10	2	2
1874								
January	1	To Balance of Cash on hand brought down				10	2	2
July	1	To Balance of Cash on hand brought down				10	2	2
1875								
Janry	1	To Balance of Cash on hand brought down				10	2	2
July	1	To Balance of Cash on hand brought down				10	2	2
1876								
Janry	1	To Balance of Cash on hand brought down				10	2	2
July	1st	To Balance of Cash on hand brought down				10	2	2
1877								
Janry	1st	To Balance of Cash on hand brought down				10	2	2
July	1	To Balance of Cash on hand brought down				10	2	2

Mo. Ins. Administrator General

1870 June	30	By Balance of Cash on hand carried down	10	2	2
Dec.	31	By Balance of Cash on hand carried down	10	2	2
1871 June	30	By Balance of Cash on hand Carried down	10	2	2
1871 Dec.	31	By Balance of Cash on hand Carried down	10	2	2
1872 June	30	By Balance of Cash on hand Carried down	10	2	2
Dec.	31	By Balance of Cash on hand Carried down	10	2	2
1873 June	30	By Balance of Cash on hand carried down	10	2	2
Dec.	31	By Balance of Cash on hand Carried down	10	2	2
1874 June	30	By Balance of Cash on hand Carried down	10	2	2
Dec.	31	By Balance of Cash on hand Carried down	10	2	2
1875 June	30	By Balance of Cash on hand Carried down	10	2	2
Dec.	31	By Balance of Cash on hand Carried down	10	2	2
June	30	By Balance of Cash on hand Carried down	10	2	2
Dec.	31	By Balance of Cash on hand Carried down	10	2	2
1877 June	30	By Balance of Cash on hand Carried down	10	2	2
Aug.	29	By Cash pd Secy Bus. Bd of Marks being the bal. of Audit of this Estate due to Chapin vide the Bench pursuant to the order of the Masters Court dated 25 July 1877	10	2	2

Dr. Cash Account of Estate of J. M. Ernest Madge.

		From Vol 14 fo 260.							
1870 January	1	To Balance of Cash on hand brought down					2	0	3
July	1	To Balance of Cash on hand brought down					2	0	3
1871 Jany	1	To Balance of Cash on hand brought down					2	0	3
July 1872	1	To Balance of Cash on hand brought down					2	0	3
Jany	1	To Balance of Cash on hand brought down					2	0	3
July 1873	1	To Balance of Cash on hand brought down					2	0	3
January	1	To Balance of Cash on hand brought down					2	0	3
July 1874	1	To Balance of Cash on hand brought down					2	0	3
January	1	To Balance of Cash on hand brought down					2	0	3
July 1875	1	To Balance of Cash on hand brought down					2	0	3
Jany	1	To Balance of Cash on hand brought down					2	0	3
July 1876	1	To Balance of Cash on hand brought down					2	0	3
Jany	1	To Balance of Cash on hand brought down					2	0	3
July 1877	1	To Balance of Cash on hand brought down					2	0	3
Jany	1	To Balance of Cash on hand brought down					2	0	3
July	1	To Balance of Cash on hand brought down					2	0	3

with the Hon'ble Administrator General

1870 June	30	By Balance of Cash on hand carried down			2	3
Decr	31	By Balance of Cash on hand carried down			2	3
1871 June	30	By Balance of Cash on hand Carried down			2	3
Decr	31	By Balance of Cash on hand Carried down			2	3
1872 June	30	By Balance of Cash on hand Carried down			2	3
Decr	31	By Balance of Cash on hand Carried down			2	3
1873 June	30	By Balance of Cash on hand carried down			2	3
Decr	31	By Balance of Cash on hand Carried down			2	3
1874 June	30	By Balance of Cash on hand Carried down			2	3
Decr	31	By Balance of Cash on hand Carried down			2	3
1875 June	30	By Balance of Cash on hand Carried down			2	3
Decr	31	By Balance of Cash on hand carried down			2	3
June	30	By Balance of Cash on hand Carried down			2	3
Decr	31	By Balance of Cash on hand Carried down			2	3
1877 June	30	By Balance of cash on hand carried down			2	3
Augt	29	By Cash pd Secy Govt Genl Bk of Madras being the balce at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 6th July 1877		✓	2	3

Dr. Cash Account of Estate of Lieut. Col. Francis Thompson

From Vol 14 fol 201.

1870 January	1	To Balance of Cash on hand brought down				4	15	0
July	1	To Balance of Cash on hand brought down				4	15	0
1871 Jany	1	To Balance of Cash on hand brought down				4	15	0
July	1	To Balance of Cash on hand brought down				4	15	0
1872 Jany	1	To Balance of Cash on hand brought down				4	15	0
July	1	To Balance of Cash on hand brought down				4	15	0
1873. January	1	To Balance of Cash on hand brought down				4	15	0
July	1	To Balance of Cash on hand brought down				4	15	0
1874 January	1	To Balance of Cash on hand brought down				4	15	0
July	1	To Balance of Cash on hand brought down				4	15	0
1875 Jany	1	To Balance of Cash on hand brought down				4	15	0
July	1	To Balance of Cash on hand brought down				4	15	0
1876 Jany	1	To Balance of Cash on hand brought down				4	15	0
July	1st	To Balance of Cash on hand brought down				4	15	0
1877 Jany	1st	To Balance of Cash on hand brought down				4	15	0
July	1	To Balance of Cash on hand brought down				4	15	0

1870 June	30	By Balance of Cash on hand carried down				4	15 "
Dec.	31	By Balance of Cash on hand carried down				4	15 "
1871 June	30	By Balance of Cash on hand Carried down				4	15 "
Dec.	31	By Balance of Cash on hand Carried down				4	15 "
1872 June	30	By Balance of Cash on hand Carried down				4	15 "
Dec.	31	By Balance of Cash on hand Carried down				4	15 "
1873 June	30	By Balance of cash on hand carried down				4	15 "
Dec.	31	By Balance of Cash on hand Carried down				4	15 "
1873 June	30	By Balance of Cash on hand, Carried down				4	15 "
Dec.	31	By Balance of Cash on hand Carried down				4	15 "
1875 June	30	By Balance of Cash on hand Carried down				4	15 "
Dec.	31	By Balance of Cash on hand Carried down				4	15 "
June	30	By Balance of Cash on hand Carried down				4	15 "
Dec.	31	By Balance of Cash on hand Carried down				4	15 "
1877 June	30	By Balance of cash on hand Carried down				4	15 "
Augt	19	By Cash pd Secy to Govt Bk of Madras being the balce at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 16 July 1877				4	15 "

220 Dr. Cash Account of Estate of James Thompson Esqr.

		From Vol 11 fol 305.					
1870 Jany	1.	To Balance of Cash on hand brought down	"	"	"	4	14 "
July	1	To Balance of Cash on hand brought down	"	"	"	4	14 "
1871 Jany	1	To Balance of Cash on hand brought down	"	"	"	4	14 "
July	1	To Balance of Cash on hand brought down	"	"	"	4	14 "
1872 Jany	1	To Balance of Cash on hand brought down	"	"	"	4	14 "
July	1	To Balance of Cash on hand brought down	"	"	"	4	14 "
1873 January	1.	To Balance of Cash on hand brought down	"	"	"	4	14 "
July	1	To Balance of Cash on hand brought down	"	"	"	4	14 "
1874 Jany	1	To Balance of Cash on hand brought down	"	"	"	4	14 "
July	1	To Balance of Cash on hand brought down	"	"	"	4	14 "
1875 Jany	1	To Balance of Cash on hand brought down	"	"	"	4	14 "
July	1	To Balance of Cash on hand brought down	"	"	"	4	14 "
1876 Jany	1.	To Balance of Cash on hand brought down	"	"	"	4	14 "
July	1.	To Balance of Cash on hand brought down	"	"	"	4	14 "
1877 Jany	1	To Balance of Cash on hand brought down	"	"	"	4	14 "
July	1	To Balance of Cash on hand brought down	"	"	"	4	14 "

Madras — Administrator General — Co.

1870 June	30	By Balance of Cash on hand carried down	"	"	"	4	14	"
Decr	31	By Balance of Cash on hand carried down	"	"	"	4	14	"
1871 June	30	By Balance of Cash on hand Carried down	"	"	"	4	14	"
Decr	31	By Balance of Cash on hand Carried down	"	"	"	4	14	"
1872 June	30	By Balance of Cash on hand Carried down	"	"	"	4	14	"
Decr	31	By Balance of Cash on hand Carried down	"	"	"	4	14	"
1873 June	30	By Balance of Cash on hand carried down	"	"	"	4	14	"
Decr	31	By Balance of Cash on hand Carried down	"	"	"	4	14	"
1874 June	30	By Balance of Cash on hand Carried down	"	"	"	4	14	"
Decr	31	By Balance of Cash on hand Carried down	"	"	"	4	14	"
1875 June	30	By Balance of Cash on hand Carried down	"	"	"	4	14	"
Decr	31	By Balance of Cash on hand Carried down	"	"	"	4	14	"
June	30	By Balance of Cash on hand Carried down	"	"	"	4	14	"
Decr	31	By Balance of Cash on hand Carried down	"	"	"	4	14	"
1877 June	30	By Balance of Cash on hand carried down	"	"	"	4	14	"
Augt	29	By bank pr Secy Govt Madras being the balce at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877	"	"	"	✓ 4	14	"

Dr. Cash Account of Estate of Mr. William Edwin Newbiggin

From Vol 14 fol 351.

1870 January	1.	To Balance of Cash on hand brought down				7	6
July 1871	1	To Balance of Cash on hand brought down				7	6
Jany	1	To Balance of Cash on hand brought down				7	6
July 1872	1	To Balance of Cash on hand brought down				7	6
Jany	1	To Balance of Cash on hand brought down				7	6
July 1873	1	To Balance of Cash on hand brought down				7	6
January	1.	To Balance of Cash on hand brought down				7	6
July 1874	1	To Balance of Cash on hand brought down				7	6
Jany	1	To Balance of Cash on hand brought down				7	6
July 1875	1	To Balance of Cash on hand brought down				7	6
Jany	1	To Balance of Cash on hand brought down				7	6
July 1876	1	To Balance of Cash on hand brought down				7	6
Jany	1.	To Balance of Cash on hand brought down				7	6
July 1877	1st	To Balance of Cash on hand brought down				7	6
Jany	1	To Balance of Cash on hand brought down				7	6
July	1	To Balance of Cash on hand brought down				7	6

Mr. Mc

Administrator General

1870					
June	30	By Balance of Cash on hand carried down		7	6
Dec.	31	By Balance of Cash on hand carried down		7	6
1871					
June	30	By Balance of Cash on hand Carried down		7	6
Dec.	31	By Balance of Cash on hand Carried down		7	6
1872					
June	30	By Balance of Cash on hands Carried down		7	6
Dec.	31	By Balance of Cash on hand Carried down		7	6
1873					
June	30	By Balance of Cash on hand carried down		7	6
Dec.	31	By Balance of Cash on hand Carried down		7	6
1874					
June	30	By Balance of Cash on hand Carried down		7	6
Dec.	31	By Balance of Cash on hand Carried down		7	6
1875					
June	30	By Balance of Cash on hand Carried down		7	6
Dec.	31	By Balance of Cash on hand Carried down		7	6
June	30	By Balance of Cash on hand Carried down		7	6
Dec.	31	By Balance of Cash on hand Carried down		7	6
1877					
June	30	By Balance of Cash on hand Carried down		7	6
Augt	9	By Cash pd into Court Two Bills of Madras being the Balce at Credit of this Estate directed to be paid into the Bank pursuant to the Order of the Madras Court dated 7th July 1877		7	6

222. Dr. Cash Account of Estate of Band Master Innocenco Romero

		From Vol 14 fol 335.						
1870 June	30	To Balance of Cash due ~~brought~~ carried down		"	"	30	10	4
Dec~~y~~r	31	To Balance of Cash due ~~brought~~ carried down		"	"	30	10	4
1871 June	30	To Balance of Cash due Carried down		"	"	30	10	4
Dec~~r~~	31	To Balance of Cash due Carried down		"	"	30	10	4
1872 June	30	To Balance of Cash due Carried down		"	"	30	10	4
Dec~~r~~	31	To Balance of Cash due Carried down		"	"	30	10	4
1873 June	30	To Balance of Cash due carried down		"	"	30	10	4
Dec~~r~~	31	To Balance of Cash due Carried down		"	"	30	10	4
1874 June	30	To Balance of Cash due Carried down		"	"	30	10	4
Dec~~r~~	31	To Balance of Cash due Carried down		"	"	30	10	4
1875 June	30	To Balance of Cash due Carried down		"	"	30	10	4
Dec~~r~~	31	To Balance of Cash due Carried down		"	"	30	10	4
1876 June	30	To Balance of Cash due Carried down		"	"	30	10	4
Dec~~r~~	31	To Balance of Cash due Carried down		"	"	30	10	4
1877 June	30	To Balance of Cash due Carried down		"	"	30	10	4
Sept	7	To Cash rec~~d~~ from B.R. of Madras being the amt at d debit of this Estate directed to be received under the order of Court dated 4th July 1877 No. 1750 page 12		"	"	30	10	4

Office Administrator General. 6th

1870							
Jany	1st	By Balance of Cash due ~~brought~~ Carried down	"	"	"	30	10 4
July	1	By Balance of Cash due brought down	"	"	"	30	10 4.
1871							
Jany	1	By Balance of Cash due brought down	"	"	"	30	10 4
July	1	By Balance of Cash due brought down	"	"	"	30	10 4
1872							
Jany	1	By Balance of Cash due brought down	"	"	"	30	10 4
July	1	By Balance of Cash due brought down	"	"	"	30	10 4
1873							
January	1.	By Balance of Cash due brought down	"	"	"	30	10 4.
July	1	By Balance of Cash due brought down	"	"	"	30	10 4
1874							
Jany	1	By Balance of Cash due brought down	"	"	"	30	10 4
July	1	By Balance of Cash due brought down	"	"	"	30	10 4
1875							
Jany	1	By Balance of Cash due brought down	"	"	"	30	10 4
July	1	By Balance of Cash due brought down	"	"	"	30	10 4
1876							
Jany	1.	By Balance of Cash due brought down	"	"	"	30	10 4
July	1	By Balance of Cash due brought down	"	"	"	30	10 4.
1877							
Jany	1	By Balance of Cash due brought down	"	"	"	30	10 4
July	1	By Balance of Cash due brought down	"	"	"	30	10 4

Dr. Cash Account of Estate of Capt. Edward Oliver

		From Vol 13 f.c 54.						
1870 June	30	To Balance of Cash due Carried down	"	"	"	"	1	"
Dec	31	To Balance of Cash due carried down	"	"	"	"	1	"
1871 June	30	To Balance of Cash due Carried down	"	"	"	"	1	"
Dec	31	To Balance of Cash due Carried down	"	"	"	"	1	"
1872 June	30	To Balance of Cash due Carried down	"	"	"	11	"	1
Dec	31	To Balance of Cash due Carried down	"	"	"	11	"	1
1873 June	30	To Balance of Cash due carried down	"	"	"	"	"	1
Dec	31	To Balance of Cash due Carried down	"	"	"	"	"	1
1874 June	30	To Balance of Cash due Carried down	"	"	"	"	"	1
Dec	31	To Balance of Cash due Carried down	"	"	"	"	"	1
1875 June	30	To Balance of Cash due Carried down	"	"	"	"	"	1
Dec	31	To Balance of Cash due Carried down	"	"	"	"	"	1
June	30	To Balance of Cash due carried down	"	"	"	"	"	1
Dec	31	To Balance of Cash due Carried down	"	"	"	"	"	1
1877 June	30	To Balance of Cash due carried down	"	"	"	"	"	1
Sept	7	To Cash rec'd from R.R. of Madras being the amt of debit of this Estate directed to be accounted under the order of Govt dated 4th July 1877 No. 1750 para 12	"	"	"	"	"	1

1870. January	1	By Balance of Cash due brought down						1	
July	1	By Balance of Cash due brought down						1	
1871 January	1	By Balance of Cash due brought down						1	
July	1	By Balance of Cash due brought down						1	
1872 January	1	By Balance of Cash due brought down						1	
July	1	By Balance of Cash due brought down						1	
1873. January	1	By Balance of Cash due brought down						1	
July	1	By Balance of Cash due brought down						1	
1874 January	1	By Balance of Cash due brought down						1	
July	1	By Balance of Cash due brought down						1	
1875 January	1	By Balance of Cash due brought down						1	
July	1	By Balance of Cash due brought down						1	
1876 January	1	By Balance of Cash due brought down						1	
July	1	By Balance of Cash due brought down						1	
1877 January	1	By Balance of Cash due brought down						1	
July	1	By Balance of Cash due brought down						1	

224 Dr. In Trust for Miss Antoinette Gordon.

Cash Account of Estate of James Richard Gordon Esqr.

From Vol 13 f. 6 173.

1870 January	1	To Balance of Cash on hand brought down				7	"
July	1	To Balance of Cash on hand brought down				7	"
1871 Jany	1	To Balance of Cash on hand brought down				7	"
July	1	To Balance of Cash on hand brought down				7	"
1872 Jany	1	To Balance of Cash on hand brought down				7	"
July	1	To Balance of Cash on hand brought down				7	"
1873 January	1	To Balance of Cash on hand brought down	7	7	7	7	"
July	1	To Balance of Cash on hand brought down				7	"
1874 Jany	1	To Balance of Cash on hand brought down				7	"
July	1	To Balance of Cash on hand brought down				7	"
1875 Jany	1	To Balance of Cash on hand brought down				7	"
July	1	To Balance of Cash on hand brought down				7	"
1876 Jany	1	To Balance of Cash on hand brought down				7	"
July	1	To Balance of Cash on hand brought down				7	"
1877 Jany	1	To Balance of Cash on hand brought down				7	"
July	1	To Balance of Cash on hand brought down				7	"
1878 Jany	1	To Balance of Cash on hand brought down				7	"
July	1	To Balance of Cash on hand brought down				7	"
1879 January	1	To Balance of Cash on hand brought Down				7	"
July	1	To Balance of Cash on hand brought down				7	"

Administrator General

1870										
June	30	By Balance of Cash on hand Carried down							7	
Dec.	31	By Balance of Cash on hand carried down							7	
1871										
June	30	By Balance of Cash on hand Carried down							7	
1871										
Dec.	31	By Balance of Cash on hand Carried down							7	
1872										
June	30	By Balance of Cash on hand Carried down							7	
Dec.	31	By Balance of Cash on hand Carried down							7	
1873										
June	30	By Balance of Cash on hand carried down							7	
Dec.	31	By Balance of Cash on hand Carried down							7	
1874										
June	30	By Balance of Cash on hand Carried down							9	
Dec.	31	By Balance of Cash on hand Carried down							7	
1875										
June	30	By Balance of Cash on hand Carried down							9	
Dec.	31	By Balance of Cash on hand Carried down							7	
June	30	By Balance of Cash on hand Carried down							7	
Dec.	31	By Balance of Cash on hand Carried down							7	
June	30	By Balance of Cash on hand Carried down							7	
Dec.	31	By Balance of Cash on hand Carried down							7	
1877										
June	30	By Balance of Cash on hand carried down							7	
Dec.	31	By Balance of Cash on hand Carried down							7	
June	30	By Balance of Cash on hand Carried down							7	
Dec.	31	By Balance of Cash on hand Carried down							7	
June	30	By Balance of Cash on hand carried down							7	
Nov	8	By cash pd Bank of Madras for credit of Govt being balance at credit of this Estate							7	

Dr. Cash Account of Estate of Pensioner Samuel Heatley

		From Vol. 13 fol. 215.					
1870 January	1	To Balance of Cash on hand brought down				8	"
July	1	To Balance of Cash on hand brought down				8	"
1871 Jany	1	To Balance of Cash on hand carried down				8	"
July	1	To Balance of Cash on hand Carried down				8	"
1872 Jany	1	To Balance of Cash on hand Carried down				8	"
July	1	To Balance of Cash on hand Carried down				8	"
1873 January	1	To Balance of Cash on hand Carried down	7	7	7	8	"
July	1	To Balance of Cash on hand carried down				8	"
1874 Jany	1	To Balance of Cash on hand brought down				8	"
July	1	To Balance of Cash on hand brought down				8	"
1875 Jany	1	To Balance of Cash on hand brought down				8	"
July	1	To Balance of Cash on hand brought down				8	"
1876 Jany	1	To Balance of Cash on hand brought down				8	"
July	1	To Balance of Cash on hand brought down				8	"
1877 Jany	1	To Balance of Cash on hand brought down				8	"
July	1	To Balance of Cash on hand brought down				8	"

With Accts

Administrator General

Cr.

1870							
June	30	By Balance of Cash on hand Carried down				8	"
Dece	31	By Balance of Cash on hand carried down				8	"
1871							
June	30	By Balance of Cash on hand Carried down				8	"
Dec	31	By Balance of Cash on hand carried down				8	"
1872							
June	30	By Balance of Cash on hand Carried down				8	"
Dec	31	By Balance of Cash on hand Carried down				8	"
1873							
June	30	By Balance of Cash on hand carried down				8	"
Dec	31	By Balance of Cash on hand Carried down				8	"
1874							
June	30	By Balance of Cash on hand Carried down				8	"
Dec	31	By Balance of Cash on hand Carried down				8	"
1875							
June	30	By Balance of Cash on hand Carried down				8	"
Dec	31	By Balance of Cash on hand Carried down				8	"
June	30	By Balance of Cash on hand Carried down				8	"
Dec	31	By Balance of Cash on hand carried down				8	"
1877							
June	30	By Balance of Cash on hand carried down				8	"
Augt	29	By Cash paid into the Bank of Madras being bal^ce of Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 7th July 1877				8	"

Dr. Cash Account of Estate of Lieutt Edward William Lake.

From Vol 13 fol 262.

1870 January	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
July	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
1871 Jany	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
July	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
1872 Jany	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
July	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
1873. January	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
July	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
1874 Jany	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
July	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
1875 Jany	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
July	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
1876. Jany	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
July	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
1877 Jany	1	To Balance of Cash on hand brought down	"	"	"	4	14	2
July	1	To Balance of Cash on hand brought down	"	"	"	4	14	2

1870 June	30	By Balance of Cash on hand Carried down	"	"	4	14 2
Dec.	31	By Balance of Cash on hand Carried down	"	"	4	14 2
1871 June	30	By Balance of Cash on hand Carried down	"	"	4	14 2
Dec.	31	By Balance of Cash on hand Carried down	"	"	4	14 2
1872 June	30	By Balance of Cash on hand Carried down	"	"	4	14 2
Dec.	31	By Balance of Cash on hand Carried down	"	"	4	14 2
1873 June	30	By Balance of Cash on hand carried down	"	"	4	14 2
Dec.	31	By Balance of Cash on hand Carried down	"	"	4	14 2
1874 June	30	By Balance of Cash on hand Carried down	"	"	4	14 2
Dec.	31	By Balance of Cash on hand Carried down	"	"	4	14 2
1875 June	30	By Balance of Cash on hand Carried down	"	"	4	14 2
Dec.	31	By Balance of Cash on hand Carried down	"	"	4	14 2
June	30	By Balance of Cash on hand Carried down	"	"	4	14 2
Dec.	31	By Balance of Cash on hand Carried down	"	"	4	14 2
1877 June	30	By Balance of Cash on hand Carried down	"	"	4	14 2
Augt	29	By Cash pd Regt Treas RR of Madras being the bal. at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 5th July 1877	"	"	4	14 2

Dr. Cash Account of Estate of Sirus Charles Mitcalfe Halhed.

From Vol 13 fol 285

1870 January	1.	To Balance of Cash on hand brought down				173	15	8.
July	1	To Balance of Cash on hand brought down				173	15	8
1871 Jany	1	To Balance of Cash on hand brought down				173	15	8
July	1	To Balance of Cash on hand brought down				173	15	8
1872 Jany	1	To Balance of Cash on hand brought down				173	15	8
July	1	To Balance of Cash on hand brought down				173	15	8
1873 January	1	To Balance of Cash on hand brought down				173	15	8
July	1	To Balance of Cash on hand brought down				173	15	8
1874 Jany	1	To Balance of Cash on hand brought Down				173	15	8
July	1	To Balance of Cash on hand brought down				173	15	8
1875 Jany	1	To Balance of Cash on hand brought down				173	15	8
July	1	To Balance of Cash on hand brought down				173	15	8
1876 January	1	To Balance of Cash on hand brought down				173	15	8
July	1st	To Balance of Cash on hand brought down				173	15	8
1877 Jany	1	To Balance of Cash on hand brought down				173	15	8
July	1	To Balance of Cash on hand brought down				173	15	8
1878 Jany	1	To Balance of Cash on hand brought down				173	15	8
July	1	To Balance of Cash on hand brought down				173	15	8
1879. January	1.	To Balance of Cash on hand brought down				173	15	8
July	1	To Balance of Cash on hand brought down.				173	15	8

1870						
June	30	By Balance of Cash on hand Carried down	"	"	173 15 8	
Dec.	31	By Balance of Cash on hand brought down	"	"	173 15 8	
1871						
June	30	By Balance of Cash on hand brought down	"	"	173 15 8	
Dec.	31	By Balance of Cash on hand brought down	"	"	173 15 8	
1872						
June	30	By Balance of Cash on hand brought down	"	"	173 15 8	
Dec.	31	By Balance of Cash on hand brought down	"	"	173 15 8	
1873						
June	30	By Balance of Cash on hand brought down	"	"	173 15 8	
Dec.	31	By Balance of Cash on hand Carried down	"	"	173 15 8	
1874						
June	30	By Balance of Cash on hand Carried down	"	"	173 15 8	
Dec.	31	By Balance of Cash on hand Carried down	"	"	173 15 8	
1875						
June	30	By Balance of Cash on hand Carried down	"	"	173 15 8	
Dec.	31	By Balance of Cash on hand Carried down	"	"	173 15 8	
June	30	By Balance of Cash on hand Carried down	"	"	173 15 8	
Dec.	31	By Balance of Cash on hand Carried down	"	"	173 15 8	
1877						
June	30	By Balance of cash on hand carried down	"	"	173 15 8	
Dec	31	By Balance of Cash on hand Carried down	"	"	173 15 8	
June	30	By Balance of Cash on hand Carried down	"	"	173 15 8	
Dec.	31	By Balance of cash on hand carried down	"	"	173 15 8	
June	30	By Balance of cash on hand carried down	"	"	173 15 8	
Dec	31	By Balance of cash on hand carried down				

carried to Vol 35 fol 34

In Trust for Miss Theodosia Alexandrina

Dr. Cash Account of Estate of Miss Catharine Ann Munro.

		From Vol 12. f. 611.					
1870							
June	30	To Balance of Cash Cash due Carried down				3	
Dec.	31	To Balance of Cash due carried down				3	
1871							
June	30	To Balance of Cash due Carried down				3	
Dec.	31	To Balance of Cash due Carried down				3	
1872							
June	30	To Balance of Cash due Carried down				3	
Dec.	31	To Balance of Cash due Carried down				3	
1873							
June	30	To Balance of Cash due carried down				3	
Dec.	31	To Balance of Cash due Carried down				3	
1874							
June	30	To Balance of Cash due Carried down				3	
Dec.	31	To Balance of Cash due Carried down				3	
June	30	To Balance of Cash due Carried down				3	
Dec.	31	To Balance of Cash due Carried down				3	
June	30	To Balance of Cash due Carried down				3	
1877							
June	30	To Balance of Cash due carried down				3	
Dec.	31	To Balance of Cash due Carried down				3	
1878							
June	30	To Balance of Cash due Carried down				3	
December	31	To Balance of Cash due carried down				3	
June	30	To Balance of Cash due Carried down				3	
Nov.	24	To Cash recd from the Scot General being amt at debit of this Estate				3	

Munro.
with the Administrator General 67

1870 January	1	By Balance of Cash due brought down					3	
July	1	By Balance of Cash due brought down					3	
1871 January	1	By Balance of Cash due brought down					3	
July	1	By Balance of Cash due brought down					3	
1872 January	1	By Balance of Cash due brought down					3	
July	1	By Balance of Cash due brought down					3	
1873 January	1	By Balance of Cash due brought down					3	
July	1	By Balance of Cash due brought down					3	
1874 January	1	By Balance of Cash due brought down					3	
July	1	By Balance of Cash due brought down					3	
1875 January	1	By Balance of Cash due brought down					3	
July	1	By Balance of Cash due brought down					3	
1876 January	1	By Balance of Cash due brought down					3	
July	1	By Balance of Cash due brought down					3	
1877 January	1	By Balance of Cash due brought down					3	
July	1	By Balance of Cash due brought down					3	
1878 January	1	By Balance of Cash due brought down					3	
July	1	By Balance of Cash due brought down					3	
1879 January	1	By Balance of Cash due brought down					3	
July	1	By Balance of Cash due brought down					3	

Dr. Cash Account of Estate of Ghoolam Khadur

From Vol 12. fol 229 52

1870							
June	30	To Balance of Cash due Carried down				18	4
Dec	31	To Balance of Cash due carried down				18	4
1871							
June	30	To Balance of Cash due Carried down				18	4
Dec	31	To Balance of Cash due Carried down				18	4
1872							
June	30	To Balance of Cash due Carried down				18	4
Dec	31	To Balance of Cash due Carried down				18	4
1873							
June	30	To Balance of Cash due carried down				18	4
Dec	31	To Balance of Cash due Carried down				18	4
1874							
June	30	To Balance of Cash due Carried down				18	4
Dec	31	To Balance of Cash due Carried down				18	4
1875							
June	30	To Balance of Cash due Carried down				18	4
Dec	31	To Balance of Cash due Carried down				18	4
June	30	To Balance of Cash due Carried down				18	4
Dec	31	To Balance of Cash due Carried down				18	4
1877							
June	30	To Balance of Cash due Carried down				18	4
Sept	7	To Cash rec'd from B.R. of Madras being the amt at debit of this Estate directed to be received under the orders of Govt dated 5th July 1877 Ms. 1750 para 12				18	4

with the Administrator General 60.

1870 January	1	By Balance of Cash due brought down				18	4	0
July	1	By Balance of Cash due brought down				18	4	0
1871 Jany	1	By Balance of Cash due brought down				18	4	0
July	1	By Balance of Cash due brought down				18	4	0
1872 Jany	1	By Balance of Cash due brought down				18	4	0
July	1	By Balance of Cash due brought down				18	4	0
1873 January	1	By Balance of Cash due brought down				18	4	0
July	1	By Balance of Cash due brought down				18	4	0
1874 Jany	1	By Balance of Cash due brought down				18	4	0
July	1	By Balance of Cash due brought down				18	4	0
1875 Jany	1	By Balance of Cash due brought down				18	4	0
July	1	By Balance of Cash due brought down				18	4	0
1876 Jany	1	By Balance of Cash due brought down				18	4	0
July	1	By Balance of Cash due brought down				18	4	0
1877 Jany	1	By Balance of Cash due brought down				18	4	0
July	1	By Balance of Cash due brought down				18	4	0

Dr. Cash Account of Estate of Lieutt Col. J. Bacon.

		From Vol 12 fol 57.				
1870						
June	30	To Balance of Cash due Carried down	"	"	"	40 1 6
Dec	31	To Balance of Cash due carried down	"	"	"	40 1 6
1871						
June	30	To Balance of Cash due Carried down	"	"	"	40 1 6
Dec	31	To Balance of Cash due Carried down	"	"	"	40 1 6
1872						
June	30	To Balance of Cash due Carried down	"	"	"	40 1 6
Dec	31	To Balance of Cash due Carried down	"	"	"	40 1 6
1873						
June	30	To Balance of Cash due carried down	"	"	"	40 1 6
Dec	31	To Balance of Cash due Carried down	"	"	"	40 1 6
1874						
June	30	To Balance of Cash due Carried down	"	"	"	40 1 6
Dec	31	To Balance of Cash due Carried down	"	"	"	40 1 6
1875						
June	30	To Balance of Cash due Carried down	"	"	"	40 1 6
Dec	31	To Balance of Cash due Carried down	"	"	"	40 1 6
Dec	31	To Balance of Cash due Carried down	"	"	"	40 1 6
1877						
June	30	To Balance of Cash due carried down	"	"	"	40 1 6
Sept	7	To Cash rec'd from Bk of Wash'n being the amt of debt of the Estate directed to be recovered under the orders of Court dated 5th July 1877 Vol 17 Page 12	"	"	"	40 1 6

with the Administrator General Cr.

1870 January	1	By Balance of Cash due brought down	"	"	40	1 6
July	1	By Balance of Cash due brought down	"	"	40	1 6
1871 Jany	1	By Balance of Cash due brought down	"	"	40	1 6
July	1	By Balance of Cash due brought down	"	"	40	1 6
1872 Jany	1	By Balance of Cash due brought down	"	"	40	1 6
July	1	By Balance of Cash due brought down	"	"	40	1 6
1873 January	1	By Balance of Cash due brought down	"	"	40	1 6
July	1	By Balance of Cash due brought down	"	"	40	1 6
1874 Jany	1	By Balance of Cash due brought down	"	"	40	1 6
July	1	By Balance of Cash due brought down	"	"	40	1 6.
1875 Jany	1	By Balance of Cash due brought down	"	"	40	1 6
July	1	By Balance of Cash due brought down	"	"	40	1 6
1876 Jany	1	By Balance of Cash due brought down	"	"	40	1 6
July	1	By Balance of Cash due brought down	"	"	40	1 6.
1877 Jany	1	By Balance of Cash due brought down	"	"	40	1 6
July	1	By Balance of Cash due brought down	"	"	40	1 6.

Dr. Cash Account of Estate of Mr. Benjamin Bonjour

		From Vol 12 fol 60							
1870 January	1.	To Balance of Cash on hand brought down						10	10
July	1	To Balance of Cash on hand brought down						10	10
1871 Jany	1	To Balance of Cash on hand brought down						10	10
July	1	To Balance of Cash on hand brought down						10	10
1872 Jany	1	To Balance of Cash on hand brought down						10	11
July	1	To Balance of Cash on hand brought down						10	10
1873 January	1.	To Balance of Cash on hand brought down						10	11
July	1	To Balance of Cash on hand brought down						10	11
1874 Jany	1	To Balance of Cash on hand brought down						10	11
July	1	To Balance of Cash on hand brought down						10	11
1875 Jany	1	To Balance of Cash on hand brought down						10	11
July	1	To Balance of Cash on hand brought down						10	11
1876 January	1	To Balance of Cash on hand brought down						10	11
July	1.	To Balance of Cash on hand brought down						10	11
1877 Jany	1	To Balance of Cash on hand brought down						10	11
July	1	To Balance of Cash on hand brought down						10	11

Administrator General

1870									
June	30	By Balance of Cash on hand Carried down						10	10
Dec.r	31	By Balance of Cash on hand carried down						10	10
1871									
June	30	By Balance of Cash on hand Carried down						10	10
Dec.r	31	By Balance of Cash on hand Carried down						10	10
1872									
June	30	By Balance of Cash on hand Carried down						10	10
Dec.r	31	By Balance of Cash on hand Carried down						10	10
1873									
June	30	By Balance of Cash on hand carried down						10	10
Dec.r	31	By Balance of Cash on hand Carried down						10	10
1874									
June	30	By Balance of Cash on hand Carried down						10	10
Dec.r	31	By Balance of Cash on hand Carried down					✓	10	10
1875									
June	30	By Balance of Cash on hand Carried down						10	10
Dec.r	31	By Balance of Cash on hand Carried down						10	10
June	30	By Balance of Cash on hand carried down						10	10
Dec.r	31	By Balance of Cash on hand Carried down						10	10
1877									
June	30	By Balance of Cash on hand carried down						10	10
Augt	29	By Cash pd Secy Imp BR of Madras being the balce at credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877					✓	10	10

See Vol 32 fol 116.

Dr. Cash Account of Estate of Mr. Anthony Joseph Moraes.

		From Vol 12 fol 70.				
1870 January	1	To Balance of Cash on hand brought down			59	" "
July	1	To Balance of Cash on hand brought down			59	" "
1871 Jany	1	To Balance of Cash on hand brought down			59	" "
July	1	To Balance of Cash on hand brought down			59	" "
1872 Jany	1	To Balance of Cash on hand brought down			59	" "
July	1	To Balance of Cash on hand brought down			59	" "
1873 January	1	To Balance of Cash on hand brought down			59	" "
July	1	To Balance of Cash on hand brought down			59	" "
1874 Jany	1	To Balance of Cash on hand brought down			59	" "
July	1	To Balance of Cash on hand brought down			59	" "
1875 Jany	1	To Balance of Cash on hand brought down			59	" "
July	1	To Balance of Cash on hand brought down			59	" "
1876 Jany	1	To Balance of Cash on hand brought down			59	" "
July	1	To Balance of Cash on hand brought down			59	" "
1877 Jany	1	To Balance of Cash on hand brought down			59	" "
July	1	To Balance of Cash on hand brought down			59	" "
1878 Jany	1	To Balance of Cash on hand brought down			59	" "
					59	" "
July	1	To Balance of Cash on hand brought down			M$ 2	1 5

with the Administrator General

1870						
June	30	By Balance of Cash on hand Carried down			59	
Dec.	31	By Balance of Cash upon hand carried down			59	
1871						
June	30	By Balance of Cash on hand Carried down			59	
Dec.	31	By Balance of Cash on hand Carried down			59	
1872						
June	30	By Balance of Cash on hand Carried down			59	
Dec.	31	By Balance of Cash on hand Carried down			59	
1873						
June	30	By Balance of Cash on hand carried down			59	
Dec.	31	By Balance of Cash on hand Carried down			59	
1874						
June	30	By Balance of Cash on hand Carried down			59	
Dec.	31	By Balance of Cash on hand Carried down			59	
1875						
June	30	By Balance of Cash on hand Carried down			59	
Dec.	31	By Balance of Cash on hand carried down			59	
June	30	By Balance of Cash on hand Carried down			59	
Dec.	31	By Balance of Cash on hand carried down			59	
1877						
June	30	By Balance of Cash on hand carried down			59	
Dec	31	By Balance of Cash on hand Carried down			59	
1878						
June	29	By Cash pd Secy of Sta for BR of Madras being the amt to be carried to the Account of Credit of the Govt of India under Section 42 of Act II of 1874			54 14 4	
"	30	By Balance of Cash on hand carried down			2 1 5	
					59	
July	29	By Cash paid Advance Guts Contingencies			2 1 5	

Dr. Cash Account of Estate of Mr. Benjamin Browne.

		From Vol 12 f.o 192.							
1870									
June	30	To Balance of Cash due Carried down	"	"	"	"	5	11	
Dec	31	To Balance of Cash due carried down	"	"	"	"	5	11	
June	30	To Balance of Cash due Carried down	"	"	"	"	5	11	
Dec	31	To Balance of Cash due Carried down	"	"	"	"	5	11	
1872									
June	30	To Balance of Cash due Carried down	"	"	"	"	5	11	
Dec	31	To Balance of Cash due Carried down	"	"	"	"	5	11	
1873									
June	30	To Balance of Cash due carried down	"	"	"	"	5	11	
Dec	31	To Balance of Cash due Carried down	"	"	"	"	5	11	
1874									
June	30	To Balance of Cash due Carried down	"	"	"	"	5	11	
Dec	31	To Balance of Cash due carried down	"	"	"	"	5	11	
1875.									
June	30	To Balance of Cash due Carried down	"	"	"	"	5	11	
Dec	31	To Balance of Cash due Carried down	"	"	"	"	5	11	
1877									
June	30	To Balance of Cash due carried down	"	"	"	"	5	11	
Sept.	1	To Cash received from B.R. of Matlock being the amt. at debit of this Estate due that Bk. to be received under the order of Court dated 16 July 1877 11th. 1750 fcap. 12.	"	"	"	"	5	11	

with the Administrator General Cr.

1870 January	1	By Balance of Cash due brought down					5	11
July	1	By Balance of Cash due brought down					5	11
1871 January	1	By Balance of Cash due brought down					5	11
July	1	By Balance of Cash due brought down					5	11
1872 January	1	By Balance of Cash due brought down					5	11
July	1	By Balance of Cash due brought down					5	11
1873 January	1	By Balance of Cash due brought down					5	11
July	1	By Balance of Cash due brought down					5	11
1874 January	1	By Balance of Cash due brought down					5	11
July	1	By Balance of Cash due brought down					5	11
1875 January	1	By Balance of Cash due brought down					5	11
July	1	By Balance of Cash due brought down					5	11
1876 January	1	By Balance of Cash due brought down					5	11
July	1	By Balance of Cash due brought down					5	11
1877 January	1	By Balance of Cash due brought down					5	11
July	1	By Balance of Cash due brought down					5	11

Dr. Cash. Account of Estate of Major Richard Orbin Townsend & Nicholls.

		From Vol 12 f.c. 107.					
1870							
June	30	To Balance of Cash due Carried down	"	"	"	39	3 1
Dec	31	To Balance of Cash due carried down	"	"	"	39	3 1
1871							
June	30	To Balance of Cash due Carried down	"	"	"	39	3 1
Dec	31	To Balance of Cash due Carried down	"	"	"	39	3 1
1872							
June	30	To Balance of Cash due Carried down	"	"	"	39	3 1
Dec	31	To Balance of Cash due Carried down	"	"	"	39	3 1
1873							
June	30	To Balance of Cash due carried down	"	"	"	39	3 1
Dec	31	To Balance of Cash due carried down	"	"	"	39	3 1
1874							
June	30	To Balance of Cash due carried down	"	"	"	39	3 1
Dec	31	To Balance of Cash due carried down	"	"	"	39	3 1
1875							
June	30	To Balance of Cash due Carried down	"	"	"	39	3 1
Dec	31	To Balance of Cash due carried down	"	"	"	39	3 1
Jan	30	To Balance of Cash due carried down	"	"	"	39	3 1
Dec	31	To Balance of Cash due Carried down	"	"	"	39	3 1
1877							
June	30	To Balance of Cash due carried down	"	"	"	39	3 1
Sept	7	To Cash rec'd from B R & M R as per being the amt at debit of this Estate directed to be rec'd from under the ord's of Court dated 7th July 1877 Vol. 17 f.c. 510 paragraph	"	"	"	39	3 1

with the Administrator General Cr.

1870 January	1.	By Balance of Cash on hand brought down		39 3 1	
July	1	By Balance of Cash on hand brought down		39 3 1	
1871 January	1	By Balance of Cash on hand brought down		39 3 1	
July	1	By Balance of Cash on hand brought down		39 3 1	
1872 January	1	By Balance of Cash on hand brought down		39 3 1	
July	1	By Balance of Cash on hand brought down		39 3 1	
1873 January	1.	By Balance of Cash ~~on hand~~ due brought down		39 3 1	
July	1	By Balance of Cash due brought down		39 3 1	
1874 January	1	By Balance of Cash due brought down		39 3 1	
July	1	By Balance of Cash due brought down		39 3 1	
1875 January	1	By Balance of Cash due brought down		39 3 1	
July	1	By Balance of Cash due brought down		39 3 1	
1876 January	1	By Balance of Cash due brought down		39 3 1	
July	1.	By Balance of Cash due brought down		39 3 1	
1877 January	1	By Balance of Cash due brought down		39 3 1	
July	1	By Balance of Cash due brought down		39 3 1	

Dr. Cash Account of Estate of Countess Anne Mary De Cosette.

From Vol 12 fol 134.

1870
June 30 To Balance of Cash due Carried down ... 38 8 2

Dec 31 To Balance of Cash due carried down ... 38 8 2

1871
June 30 To Balance of Cash due Carried down ... 38 8 2

November 20 To Amount transferred from the estate of C. B. J. Fell Esq^e. being the Amount of G. P. Notes and Cash, being the Residue of that Estate payable to Madame De Cosette under the provisions of the deceased's Will viz^t.

No 6997 of 1835/36 for £ sterling Int from 30 Sept^r 1871. R. 500 ..
1350. " " 500 ..
2050. " " 500 ..
17742 " " 800 ..
3679 of 1865/66 for £ 1st May 1871. 6700 .. " " " 8,700 .. ..
Cash. " " " 186 .. 7.

21 To Interest from the Bank of Madras on G.N. No 3679 of 65/66 for £ R. 6700: 1 Month 1 Nov^r 1871 R. 134 ..
Less Income Tax 1.6.4 " " " 132. 9 8.

30 To Amount value of the following G.P. Notes sold by transfer viz^t.

No 6997 of 1835/36 for £ R. 500 ..
1350 " " 800 ..
1000 ..
Interest 30 September to 30 November 1871 6 12 8.
1006 12 8.
Less Income Tax 11.
1006 9 7.
No 2050 of 1835/36 for £ R. 500 ..
17742 " " 500 ..
1000 ..
Interest 30 Sept^r to 30 November 1871 6 12 8.
1006 12 8.
Less Income Tax 11. 1006 9 7. " " " 2013. 5 9.

Dec^r 11. To D° D° of the Jolly G.P. Notes sold thro' the Bank viz^t.

No 3679 of 1865 for £ R. 6,700 ..
Int: 1st Nov^r to 12th Dec^r 1871 30.8 4
6,730. 8 4.
Less - discount 1% R. 67 ..
In: tax .5.2
Brokerage 4.3 " 71.8.2. " " " 6659. " 2.

" " 8,700 8989. 13 7.

1871
Dec^r 13 To Cash retained in my a/c closed under this date as follows:

Admin^r General's Commission " " " 224 .. 10.
Fees for swearing a/c " " " 1. 4 ..
D° for filing " " " 2 .. ..
For Incidentals &c " " " 5 .. ..
232. 4. 10.

with the Administrator General Cr.

1870 January	1	By Balance of Cash on hand brought down		38	8 2
July	1	By Balance of Cash on hand brought down		38	8 2
1871 Jany	1	By Balance of Cash due brought down		38	8 2
July	1	By Balance of Cash due brought down		38	8 2
November	30	By Amount Principal of the following G. P. Notes sold by transfer w/f:			
		No 6997 of 1835/36 of 4%	Rs 500		
		1350 " "	500		
		2050 " "	500		
		17742 " "	500		
			" "	2,000	
December	8	By Cash paid Admr General's Commission 2½% on Rs 132. 9. 8 recd 21 Nov last	" "	3. 5	1
"		By Do paid Do Do " Rs 8700 amount of Govt Secs and Rs 185-4-7 recd 20 Nov	" "	222. 2	"
	11	By Amount Principal of the following G. P. Note sold thro the Bank of Madras w/f: No 3679 of 1865 of 4%	" "	6,700	
	13	By Cash retained as follows:			
		Admr General's Commission 5% on Rs 8989. 13. 7 being the Amount of Assets collected and distributed	Rs 449 7 11		
		Less- charged 8th Decr f/l	225 7 1		
		Fees for swearing a/c	224 . 10.		
		Do for filing Do	1 4 "		
		For incidental expenses and for delivery of a/c	2 " "		
			5 " "	232 4. 10.	
			" "	8,700.	496 4 1.
"		By Balance of Cash in favor of this estate deposited into the Bank of Madras per remittance to Mr Hornidge by East-India Office London for payment to Sir Henry Sumner Maine, the Executor in England of the deceased's Will being the Residue of this estate	" "	8,493. 9. 6.	
			" "	8,700.	8989 13 7.

Madras 13th December 1871
E E

Administrator General

1871 Decr	13	By Stamps to cheque No 283	" "	1.	"
	29	By Cash paid Admr Genl's Commission on Distribution	" "	224 .	10.
			" "	224	1 10.
			" "	8	3 -
	31	By Balance of Cash on hand carried down See Fol 24/246	" "	232	4 10.

Dr. Cash Account of Estate of Mrs Judith Dunne.

		From Vol 2 fo 168.				
1870 January	1.	To Balance of Cash on hand brought down	"	"	"	2 15 "
July	1	To Balance of Cash on hand brought down	"	"	"	2 15 "
1871 Jany	1	To Balance of Cash on hand brought down	"	"	"	2 15 "
July	1	To Balance of Cash on hand brought down	"	"	"	2 15 "
1872 Jany	1	To Balance of Cash on hand brought down	"	"	"	2 15 "
July	1	To Balance of Cash on hand brought down	"	"	"	2 15 "
1873 January	1.	To Balance of Cash on hand brought down	"	"	"	2 15 "
July	1	To Balance of Cash on hand brought down	"	"	"	2 15 "
1874 Jany	1	To Balance of Cash on hand brought down	"	"	"	2 15 "
July	1	To Balance of Cash on hand brought down	"	"	"	2 15 "
1875 Jany	1	To Balance of Cash on hand brought down	"	"	"	2 15 "
July	1	To Balance of Cash on hand brought down	"	"	"	2 15 "
1876 January	1.	To Balance of Cash on hand brought down	"	"	"	2 15 "
July	1st	To Balance of Cash on hand brought down	"	"	"	2 15 "
1877 Jany	1	To Balance of Cash on hand brought down	"	"	"	2 15 "
July	1	To Balance of Cash on hand brought down	"	"	"	2 15 "

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1870					
June	30	By Balance of Cash on hand Carried down		2 15	"
Dec.	31	By Balance of Cash on hand carried down		2 15	"
1871					
June	30	By Balance of Cash on hand Carried down		2 15	"
Dec.	31	By Balance of Cash on hand Carried down		2 15	"
1872					
June	30	By Balance of Cash on hand Carried down		2 15	"
Dec.	31	By Balance of Cash on hand Carried down		2 15	"
1873					
June	30	By Balance of Cash on hand carried down		2 15	"
Dec.	31	By Balance of Cash on hand Carried down		2 15	"
1874					
June	30	By Balance of Cash on hand Carried down		2 15	"
Dec.	31	By Balance of Cash on hand Carried down		2 15	"
1875					
June	30	By Balance of Cash on hand Carried down		2 15	"
Dec.	31	By Balance of Cash on hand Carried down		2 15	"
June	30	By Balance of Cash on hand Carried down		2 15	"
Dec.	31	By Balance of Cash on hand Carried down		2 15	"
1877					
June	30	By Balance of Cash on hand carried down		2 15	"
Aug.	29	By Cash for Secy's Bus Bank of Nevis being the Balance of Credit of this Estate directed to be to be paid into the Bank pursuant to the order of the Bank of Nevis dated the 18th July 1877		2 15	"

Dr. Cash Account of Estate of Asst. Surgn. John William Ferminger.

From Vol 12 fol ~~237~~ 170

1870 January	1	To Balance of Cash on hand brought down				97	3 8
July	1	To Balance of Cash on hand brought down				97	3 8
1871 Jany	1	To Balance of Cash on hand brought down				97	3 8
February	27	To Cash received from the Secretary and Treasurer Bank of madras being a refund of the amount deposited in the Bank of madras on the 1st September 1864 for the credit of the Military Secretary to Government on account of Retrenchment				40	8 6
						137	12 2
July	1	To Balance of Cash on hand brought down				137	12 2
1872 Jany	1	To Balance of Cash on hand brought down				137	12 2
July	1	To Balance of Cash on hand brought down				137	12 2
1873. January	1	To Balance of Cash on hand brought down				137	12 2
July	1	To Balance of Cash on hand brought down				137	12 2
1874 Jany	1	To Balance of Cash on hand brought down				137	12 2
July	1	To Balance of Cash on hand brought down				137	12 2
1875. Jany	1	To Balance of Cash on hand brought down				137	12 2
July	1	To Balance of Cash on hand brought down				137	12 2
1876. January	1	To Balance of Cash on hand brought down				137	12 2
July 1877	1st	To Blance of Cash on hand brought down				137	12 2
Jany.	1	To Balance of Cash on hand brought down				137	12 2
July	1	To Balance of Cash on hand brought down				137	12 2
						137	12 2
1878 Jany	1	To Balance of Cash on hand brought down				112	12 2

ill the ... Administrator General ... Cr

1870						
June	30	By Balance of Cash on hand Carried down	"	"	97	3 8
Dec	31	By Balance of Cash on hand carried down	"	"	97	3 8
1871						
June	30	By Balance of Cash on hand carried down	"	"	137	12 2
Dec	31	By Balance of Cash on hand Carried down	"	"	137	12 2
1872						
June	30	By Balance of Cash on hand Carried down	"	"	137	12 2
Dec	31	By Balance of Cash on hand Carried down	"	"	137	12 2
1873						
June	30	By Balance of Cash on hand carried down	"	"	137	12 2.
Dec	31	By Balance of Cash on hand Carried down	"	"	137	12 2
1874						
June	30	By Balance of Cash on hand Carried down	"	"	137	12 2.
Dec	31	By Balance of Cash on hand Carried down	"	"	137	12 2.
1875						
June	30	By Balance of Cash on hand Carried down	"	"	137	12 2
Dec	31	By Balance of Cash on hand Carried down	"	"	137	12 2
June	30	By Balance of Cash on hand Carried down	"	"	137	12 2
Dec	31	By Balance of Cash on hand Carried down	"	"	137	12 2
1877						
June	30	By Balance of Cash on hand carried down	"	"	137	12 2
Sept	1	By Cash pd Secy of Sea BR of Madras being the amt to be carried to the Credit of the Govt of India under Section 12 of Act II of 1874	"	"	25	" "
Dec	31	By Balance of Cash on hand carried down	"	"	112	12 2
			"	"	137	12 2
1878						
June	30	By Balance of Cash on hand Carried down	"	"	112	12 2

Dr Cash Account of Estate of Gunner Hargraves Nunnis

From Vol 12 f. 204.

1870 January	1	To Balance of Cash on hand brought down				1	11
July	1	To Balance of Cash on hand brought down				1	11
1871 Jany	1	To Balance of Cash on hand brought down				1	11
July	1	To Balance of Cash on hand brought down				1	11
1872 Jany	1	To Balance of Cash on hand brought down				1	11
July	1	To Balance of Cash on hand brought down				1	11
1873. January	1	To Balance of Cash on hand brought down				1	11
July	1	To Balance of Cash on hand brought down				1	11
1874 Jany	1	To Balance of Cash on hand brought down				1	11
July	1	To Balance of Cash on hand brought down				1	11
1875 Jany	1	To Balance of Cash on hand brought down				1	11
July	1	To Balance of Cash on hand brought down				1	11
1876 January	1	To Balance of Cash on hand brought down				1	11
July	1	To Balance of Cash on hand brought down				1	11
1877 Jany	1	To Balance of Cash on hand brought down				1	11
July	1	To Balance of Cash on hand brought down				1	11

Administrator General

1870 June	30	By Balance of Cash on hand Carried down						1	11
Dec.	31	By Balance of Cash on hand carried down						1	11
1871 June	30	By Balance of Cash on hand Carried down						1	11
Dec.	31	By Balance of Cash on hand Carried down						1	11
1872 June	30	By Balance of Cash on hand Carried down						1	11
Dec.	31.	By Balance of Cash on hand Carried down						1	11.
1873. June	30	By Balance of Cash on hand carried down						1	11
Dec.	31	By Balance of Cash on hand Carried down						1	11
1874 June	30	By Balance of Cash on hand Carried down						1	11
Dec.	31	By Balance of Cash on hand Carried down						1	11
1875 June	30	By Balance of Cash on hand Carried down						1	11
Dec.	31.	By Balance of Cash on hand carried down						1	11
June	30	By Balance of Cash on hand carried down						1	11
Dec.	31	By Balance of Cash on hand Carried down						1	11
1877 June	30	By Balance of Cash on hand Carried down						1	11
Aug.	29	By Cash to Secy Imp. Bk of Madras being the balce at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877						1	11

Dr. Cash Account of Estate of Sir Henry Davison

From Vol 12. fol 207.

1870 January	1	To Balance of Cash on hand brought down	"	"	"	23	2 5
July	1	To Balance of Cash on hand brought down	"	"	"	23	2 5
1871 Jany	1	To Balance of Cash on hand brought down	"	"	"	23	2 5
July	1	To Balance of Cash on hand brought down	"	"	"	23	2 5
1872 Jany	1	To Balance of Cash on hand brought down	"	"	"	23	2 5
July	1	To Balance of Cash on hand brought down	"	"	"	23	2 5
1873. January	1.	To Balance of Cash on hand brought down	"	"	"	23	2 5
July	1	To Balance of Cash on hand brought down	"	"	"	23	2 5
1874 Jany	1	To Balance of Cash on hand brought down	"	"	"	23	2 5
July	1	To Balance of Cash on hand brought down	"	"	"	23	2 5
1875 Jany	1	To Balance of Cash on hand brought down	"	"	"	23	2 5
July	1	To Balance of Cash on hand brought down	"	"	"	23	2 5
1876 January	1.	To Balance of Cash on hand brought down	"	"	"	23	2 5
July	1.	To Balance of Cash on hand brought down	"	"	"	23	2 5
1877 Jany	1	To Balance of Cash on hand brought down	"	"	"	23	2 5
July	1	To Balance of Cash on hand brought down	"	"	"	23	2 5

Ac/c The Administrator General 6r

1870								
June	30	By Balance of Cash on hand Carried down	"	"	"	23	2	5
Dec.	31	By Balance of Cash on hand carried down	"	"	"	23	2	5
1871								
June	30	By Balance of Cash on hand Carried down	"	"	"	23	2	5
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	23	2	5
1872								
June	30	By Balance of Cash on hand Carried down	"	"	"	23	2	5
Dec.	31	By Balance of Cash on hand carried down	"	"	"	23	2	5
1873								
June	30	By Balance of Cash on hand carried down	"	"	"	23	2	5
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	23	2	5
1874								
June	30	By Balance of Cash on hand Carried down	"	"	"	23	2	5
Dec.	31	By Balance of Cash on hand Carried down	"	"	✓	23	2	5
1875								
June	30	By Balance of Cash on hand Carried down	"	"	"	23	2	5
Dec.	31	By Balance of Cash on hand carried down	"	"	"	23	2	5
June	30	By Balance of Cash on hand Carried down	"	"	"	23	2	5
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	23	2	5
1877								
June	30	By Balance of Cash on hand Carried down	"	"	"	23	2	5
Sept	1	By Cash pd Secy of State for India in Council on account of Bank of Madras being the amt to be carried to the Credit of the Govt of India under section 6 of Act II of 1874	"	"	✓	23	2	5

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Dr. Cash Account of Estate of Staff Serjeant Charles Eagles.

From Vol 12 f. 6239

1870 January	1	To Balance of Cash on hand brought down				194	6	3
July	1	To Balance of Cash on hand brought down				194	6	3
1871 Jany	1	To Balance of Cash on hand brought down				194	6	3
July	1	To Balance of Cash on hand brought down				194	6	3
1872 Jany	1	To Balance of Cash on hand brought down				194	6	3
July	1	To Balance of Cash on hand brought down				194	6	3
1873 January	1	To Balance of Cash on hand brought down				194	6	3
July	1	To Balance of Cash on hand brought down				194	6	3
1874 Jany	1	To Balance of Cash on hand brought down				194	6	3
July	1	To Balance of Cash on hand brought down				194	6	3
1875 Jany	1	To Balance of Cash on hand brought down				194	6	3
July	1	To Balance of Cash on hand brought down				194	6	3
1876 January	1	To Balance of Cash on hand brought down				194	6	3
July	1st	To Balance of Cash on hand brought down				194	6	3
1877 Jany	1st	To Balance of Cash on hand brought down				194	6	3
July	1	To Balance of Cash on hand brought down				194	6	3
1878 Jany	1	To Balance of Cash on hand brought down				191	15	
July	1	To Balance of Cash on hand brought down				191	15	
1879 January	1	To Balance of Cash on hand brought down				191	15	
July	1	To Balance of Cash on hand brought						

with the Administrator General Cr.

1870							
June	30	By Balance of Cash on hand Carried down	"	"	"	194	6 3
Dec	31	By Balance of Cash on hand carried down	"	"	"	194	6 3
1871							
June	30	By Balance of Cash on hand Carried down	"	"	"	194	6 3
Dec	31	By Balance of Cash on hand Carried down	"	"	"	194	6 3
1872							
June	30	By Balance of Cash on hand Carried down	"	"	"	194	6 3
Dec	31	By Balance of Cash on hand carried down	"	"	"	194	6 3.
1873							
June	30	By Balance of cash on hand carried down	"	"	"	194	6 3.
Dec	31	By Balance of Cash on hand Carried down	"	"	"	194	6 3
1874							
June	30	By Balance of Cash on hand Carried down	"	"	"	194	6 3
Dec	31	By Balance of Cash on hand Carried down	"	"	"	194	6 3
1875							
June	30	By Balance of Cash on hand Carried down	"	"	"	194	6 3
Dec	31	By Balance of Cash on hand Carried down	"	"	"	194	6 3.
June	30	By Balance of Cash on hand carried down	"	"	"	194	6 3.
Dec	31	By Balance of Cash on hand Carried down	"	"	"	194	6 3.
1877							
June	30	By Balance of cash on hand carried down	"	"	"	194	6 3
Sept	1	By cash pd Secy Treas BR of Madras being the Amt to be carried to the Credit of the Govt of India under Section 12 of Act II of 1874	"	"	"	2	7 3
Dec	31	By Balance of cash on hand carried down	"	"	"	191	15 "
			"	"	"	194	6 3
1878							
June	30	By Balance of Cash on hand carried down	"	"	"	191	15 "
Decmbr	31	By Balance of cash on hand Carried down	"	"	"	191	15 "
1879							
June	30	By Balance of cash on hand carried down	"	"	"	191	15 "
Dec	31	By Balance of cash on hand carried down	"	"	"	191	15 "

Dr. Cash Account of Estate of Major William Leader

		From V.L. 12 fol 251.				
1870						
June	30	To Balance of Cash due Carried down			2	6
Dec	31	To Balance of Cash due carried down			2	6
1871						
June	30	To Balance of Cash due Carried down			2	6
Dec	31	To Balance of Cash due Carried down			2	6
1872						
June	30	To Balance of Cash due Carried down			2	6
Dec	31	To Balance of Cash due Carried down			2	6
1873						
June	30	To Balance of Cash due carried down			2	6
Dec	31	To Balance of Cash due Carried down			2	6
1874						
June	30	To Balance of Cash due Carried down			2	6
Dec	31	To Balance of Cash due Carried down			2	6
1875.						
June	30	To Balance of Cash due Carried down			2	6
Dec	31	To Balance of Cash due Carried down			2	6
1876						
June	30	To Balance of Cash due Carried down			2	6
Dec	31	To Balance of Cash due Carried down			2	6
1877						
June	30	To Balance of Cash due carried down			2	6
Sept	7	To bank notes from Bk of Madras being the amt of deficit of this Estate directed the received under the order of Govt dated 16 July 1877 Nº 1750 para 12			2	6

with the Administrator General 6:

1870 January 1	By Balance of Cash due brought down	"	"	"	2	6 "
July 1	By Balance of Cash due brought down	"	"	"	2	6 "
1871 Jany 1	By Balance of Cash due brought down	"	"	"	2	6 "
July 1	By Balance of Cash due brought down	"	"	"	2	6 "
1872 Jany 1	By Balance of Cash due brought down	"	"	"	2	6 "
July 1	By Balance of Cash due brought down	"	"	"	2	6 "
1873 January 1	By Balance of Cash due brought down	"	"	"	2	6 "
July 1	By Balance of Cash due brought down	"	"	"	2	6 "
1874 Jany 1	By Balance of Cash due brought down	"	"	"	2	6 "
July 1	By Balance of Cash due brought down	"	"	"	2	6 "
1875 Jany 1	By Balance of Cash due brought down	"	"	"	2	6 "
July 1	By Balance of Cash due brought down	"	"	"	2	6 "
1876 Jany 1	By Balance of Cash due brought down	"	"	"	2	6 "
July 30	By Balance of Cash due brought down	"	"	"	2	6 "
1877 Jany 1	By Balance of Cash due brought down	"	"	"	2	6 "
July 1	By Balance of Cash due brought down	"	"	"	2	6 "

Dr. Cash Account of Estate of Gootalah Kistniah

1870 March	16	To Cash received from Lieut Col. R. J. Pannell Thos. M. Jas. McDowell & Co being the proceeds of the Sale of the deceased effects				210	10
						210	10
July 1871	1	To Balance of Cash on hand brought down				210	9
Jany 1872	1	To Balance of Cash on hand brought down				210	9
July 1872	1	To Balance of Cash on hand brought down				210	9
July 1873	1	To Balance of Cash on hand brought down				210	9
January 1874	1	To Balance of Cash on hand brought down				210	9
July 1874	1	To Balance of Cash on hand brought down				210	9
Jany 1875	1	To Balance of Cash on hand brought down				210	9
July 1875	1	To Balance of Cash on hand brought down				210	9
Dec	31	To Balance of Cash due Carried down					8
						210	9 8
June 1876	30	To Balance of Cash due Carried down					8
Dec	31	To Balance of Cash due carried down					8
June 1877	30	To Balance of Cash due carried down					8
Dec	31	To Balance of Cash due Carried down					8
June 1877	30	To Balance of Cash due carried down					8
Sept	7	To Cash received from B.K. of Madras being the amt of debit of this Estate directed to be received under the order of Govt dated 16th July 1877 No 1750 Para 12					9

with the Administrator General 6?

1870 March	16	By Cash paid for Stamps to Receipt for R. 210. 10					1	
June	30	By Balance of Cash on hand carried down				210	9	
						210	10	
Decr	31	By Balance of Cash on hand carried down				210	9	
1871 June	30	By Balance of Cash on hand Carried down				210	9	
Decr	31	By Balance of Cash on hand Carried Down				210	9	
1872 June	30	By Balance of Cash on hand Carried down				210	9	
Decr	31.	By Balance of Cash on hand Carried Down				210	9	
1873 June	30	By Balance of Cash on hand carried down				210	9	
Decr	31	By Balance of Cash on hand Carried down				210	9	
1874 June	30	By Balance of Cash on hand Carried down				210	9	
November	17	By Cash paid P. E. Seshiah & Co Ramaswamiah being the balance at Credit of this Estate Payable to them as the legal representatives of the deceased			✓	200	2	
		By D. Paid for Stamps to Cheque No. 273			✓		1	
December	8.	By D. Paid Armd Generals Commission on R. 210-10 being the amount of Assets collected and distributed			✓	10	8	6.
					✓	210	9	8
1875 January	1	By Balance of Cash due brought down						8
July	1	By Balance of Cash due brought down						8
1876 January	1	By Balance of Cash due brought down						8
July	6	By Balance of Cash due brought down						8
1877 January	1	By Balance of Cash due brought down						8
July	1	By Balance of Cash due brought down						8

Dr. Cash Account of Estate of Capt. G A A Warren

1870								
June	30	To Balance of Cash due carried down						6
Dec.	31	To Balance of Cash due carried down						6
1871								
June	30	To Balance of Cash due Carried down						6
Dec.	31	To Balance of Cash due Carried down						6
1872								
June	30	To Balance of Cash due Carried down						6
Dec.	31	To Balance of Cash due Carried Down	7	7	7	7	7	6
1873								
June	30	To Balance of Cash due carried down						6
Dec.	31	To Balance of Cash due Carried down						6
1874								
June	30	To Balance of Cash due Carried down						6
Dec.	31	To Balance of Cash due Carried down						6
1875								
June	30	To Balance of Cash due Carried down						6
Dec.	31	To Balance of Cash due Carried down						6
June	30	To Balance of Cash due carried down						6
Dec.	31	To Balance of Cash due Carried down						6
1877								
June	30	To Balance of Cash due carried down						6
Sept.	7	To Cash rec'd from B.R. of Madras being the amt of debit of this Estate directed to be received under the order of Govt dated 5th July 1877 No 1750 para 12						6

1870 March	17	By Postage from a Mess[rs] Serjeant & Co Rampton								6.
July	1	By Balance of Cash due brought down								6
1871 Jany	1	By Balance of Cash due brought down								6
July	1	By Balance of Cash due brought down								6
1872 Jany	1	By Balance of Cash due brought down								6
July	1	By Balance of Cash due brought down								6
1873 January	1	By Balance of Cash due brought down								6.
July	1	By Balance of Cash due brought down								6
1874 Jany	1	By Balance of Cash due brought down								6.
July	1	By Balance of Cash due brought down								6.
1875 Jany	1	By Balance of Cash due brought down								6
July	1	By Balance of Cash due brought down								6
1876 Jany	1	By Balance of Cash due brought down								6
July	1st	By Balance of Cash due brought down								6.
1877 Jany	1st	By Balance of Cash due brought down								6.
July	1	By Balance of Cash due brought down								6

In Trust for Mr. David Jones.

Dr. Cash Account of Estate of Mr David Jones

From Vol 16 fol 310

1870					500	231	9 11
		To Balance of Cash &c on hand brought to Credit			500	60	4 11
July	1	To Int. rec'd from the Bank of Madras on S.D.N. No 004873/409074/54/55/4% Rs 600:31 Dec 69 to 30 June 70				10	
	11				500	70	4 11
1871							
		To Balance of Cash &c on hand brought to Credit			500	70	11
Jany	1	To Int. rec'd from the Bank of Madras on S.D.N. No 004873/409074/54/55/4% Rs 500:30 June to 31st Dec 1870				10	
	7	To Amount transferred from the account of Mr D. Jones ~~of Mr David Jones~~ being the 3/28 Shares of Do payable to Mr David Jones				234	10 8
February	1				500	314	11 7
		To Balance of Cash &c on hand brought to Credit			500	314	7 7
July	1	To Int. rec'd from the Bank of Madras on S.D.N. No 004873/409074/54/55/4% Rs 500:31 Dec to 30 June last Rs 10					
	20	Less Income Tax	1-8			9	14 4
					500	324	5 11
1872							
Jany	1	To Balance of Cash &c on hand brought down			500	324	1 11
	15	To Int. rec'd from the Bank of Madras on S.D.N. No 004873/409074/54/55/4% Rs 500:30 June to 31st Dec 71 Rs 10					
		Less Income Tax	1-8			9	14 4
					500	334	3
July	1	To Balance of Cash &c on hand carried down			500	333	12 3
	4	To Int. rec'd from the Bank of Madras on S.D.N. No 004873/409074/54/55/4% Rs 500:31 Dec 71 to 30 June 72 Rs 10					
		Less Income Tax	1-8			9	14 4
					500	343	10 7

with the Administrator General 6r.

			B/forward				4	
1870								
March	14	By Amount deposited into the Bank of Madras for remittance to Marmaduke Hornidge Esq. East India Office London for payment to Mrs Maria Jones being the balance of Interest on the funds left in part for David Jones				171		
		By Cash paid for Stamps to Cheque No 58					1	
						171	5	
June	30	By Balance of Cash &c on hand carried down			500	60	4	11
					500	231	9	11
Augt	4	By Cash paid Admor Generals Commissions 2½ p/c on Rs 10 received 11 July last					4	
Decr	31	By Balance of Cash &c on hand carried down			500	70		11
					500	70	4	11
1871								
Feby	1	By Cash paid Admor Generals Commn 2½ p/c on Rs 10 received 7 January last					4	
June	30	By Balance of Cash &c on hand carried down			500	314	7	7
					500	314	11	7
August	3	By Cash paid Admor Generals Commission 2½ p/c on Rs 10 received 20 July last					4	
Decr	31	By Balance of Cash &c on hand carried down			500	324	1	11
					500	324	6	11
1872								
Feby	13	By Cash paid Admor Generals Comn 2½ p/c on Rs 9.14.4 received 15 Jany last					4	
June	30	By Balance of Cash &c on hand carried down			500	333	12	3
					500	334		3
Augt	6	By Cash paid Admor Genls Comn 2½ p/c on Rs 9.14.4 received 4 July last					4	
Decr	31	By Balance of Cash &c on hand carried down			500	343	6	7
					500	343	10	7

See Vol 25 fol 8.

In Trust for Charles Edward Morris

Dr. Cash Account of Estate of Frank Edwin Morris Esqre.

		From Vol 18 fol 88.			
1870 March	9	To Cash retained in my Account Closed under this date as follows:			
		Judges Clerks fees		1	4 .
		Registrars		2	. .
		For Audit Charges and Incidentals		7	. .
				10	4 .
July	1	To Balance of Cash on hand brought down		10	3 .
				10	3 .
1871 Jany	1	To Balance of Cash on hand brought down		7	11 .
July	1	To Balance of Cash on hand brought down		7	11 .
1872 Jany	1	To Balance of Cash on hand brought down		7	11 .
July	1	To Balance of Cash on hand brought down		7	11 .
1873 January	1	To Balance of Cash on hand brought down		7	11 .
July	1	To Balance of Cash on hand brought down		7	11 .
1874 Jany	1	To Balance of Cash on hand brought down		7	11 .
July	1	To Balance of Cash on hand brought down		7	11 .
1875 Jany	1	To Balance of Cash on hand brought down		7	11 .
July	1	To Balance of Cash on hand brought down		7	11 .
1876 Jany	1	To Balance of Cash on hand brought down		7	11 .
July	1	To Balance of Cash on hand brought down		7	11 .
1877 Jany	1	To Balance of Cash on hand brought down		7	11 .
July	1	To Balance of Cash on hand brought down		7	11 .
1878 Jany	1	To Balance of Cash on hand brought down		7	11 .
July	1	To Balance of Cash on hand brought down		7	11 .

with the Administrator General

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1870 March	9	By Cash paid for Stamp to Cheque No 50					1	
							1	
June	30	By Balance of Cash on hand carried down				10	3	
						10	4	
Decr	22	By Cash paid proportion of charges for Auditing the Accts for purposes & printing the Schedules to 30 June 70				2	8	
	31	By Balance of Cash on hand carried down				7	11	
						10	3	
1871 June	30	By Balance of Cash on hand Carried down				7	11	
Decr	31	By Balance of Cash on hand Carried down				7	11	
1872 June	30	By Balance of Cash on hand Carried down				7	11	
Decr	31	By Balance of Cash on hand Carried down				7	11	
1873 June	30	By Balance of Cash on hand carried down				7	11	
Decr	31	By Balance of Cash on hand Carried down				7	11	
1874 June	30	By Balance of Cash on hand Carried down				7	11	
Decr	31	By Balance of Cash on hand Carried down				7	11	
1875 June	30	By Balance of Cash on hand Carried down				7	11	
Decr	31	By Balance of Cash on hand carried down				7	11	
June	30	By Balance of Cash on hand carried down				7	11	
Decr	31	By Balance of Cash on hand Carried down				7	11	
1877 June	30	By Balance of Cash on hand carried down				7	11	
Decr	31	By Balance of Cash on hand Carried down				7	11	
1878 June	30	By Balance of Cash on hand Carried down				7	11	
Decr	31	By Balance of Cash on hand carried down				7	11	

Dr. Cash Account of Estate of Mr. ~~Edward~~ John Walker Penman. — Alphinston. Watson

From fol 149.

1870.						
March	4.	To Cash Sundries paid per my Account Closed under this date as follows:				
		Fees for Swearing Admr General &c this Est &c				2 8 .
		Registrars fee for filing the Inventory &c				4 . .
		For proportion of Audit Charged				18 15 6.
		Mrs M. Penman. Widow 1/3				2513 11 .
		Mr. Edward Walker Penman 1/6 of 2/3				1256 13 6.
		Mr. Clifford Ellerton Penman 1/6 of 2/3				1256 13 6.
		Sandford Gardner Penman 1/6 of 2/3				1256 13 6.
		Miss Caroline Elizabeth Penman 1/6 of 2/3				1256 13 6.
						7566 8 6
July	1	To Balance of Cash now handed down				1277 10 1
September	21	To Amount Principal of the following £ Cs Stock purchased by transfer &c £				
		(See Vol 22/446) New 2½ p/s 54 of 59 years debenture of 50 p/s				1,000=
						1277 10 1
1871						
Jany	1	To Balance of Cash on hand brought to down				11 12 1
						11 12 1

with the Administrator General 6r.

1870 March	25	By Cash paid the Bank of Madras on account of Mr. H. Penman's 1/38 share in the residue of this Estate				2513	11	
"		By Do. paid for Stamp to Cheque No: 60					1	
"	29	By Postage to Mr. H. Penman Negapatam						6
April	1	By Do. to Do. Do.						6
	5	By Cash paid the Bank of Madras on account of Mr C. E. Penman his one fourth of two third Share in the Residue of this Estate payable to him as one of the Sons of the deceased				1256	13	6
"		By Do. paid for Stamp to Cheque No: 68					1	
"	11	By Do. paid the Bank of Madras on account of Mr C. H. Penman being his Share in the Residue of this Estate				1256	13	6
"		By Do. paid for Stamp to Cheque No: 80					1	
"	28	By Do. paid the Bank of Madras on account of Mr Sanford E. Penman being the 1/4 of 2/5 Share in the residue of this Estate payable to him as one of the two Sons of the deceased				1256	13	6
"		By Do. paid for Stamp to Cheque No: 89					1	
June	23	By Do. paid Proportion of Charges for auditing the Accounts and for preparing and printing the Schedules to 31st December 1869					5	
						6288	14	5
	30	By Balance of Cash on hand carried down				1277	10	1
						7566	8	6
August	25	By Amount transferred to a Separate account in trust for Miss Caroline Elizabeth Penman being her 1/4 of 2/5 Share in the Residue of this Estate				1256	13	6
September	21	By Amount value of the following Q. Rs. to Purchase by transfer &c.						
		~~No 1000 of Rs 1000 each of 5% Debentures~~						
		~~Interest 1st June to 21st September 1870 15 4 6~~						
		~~1015. 4 6.~~						
(See Vol 22/446)		Premium @ 6 1/2% 65				1080	4	6
November	7	By Postage to Mr. H. Penman Negapatam						6
Dec	22	By Cash paid Proportion of Charges for auditing the Accounts and for preparing and printing the Schedules to 30th June 1870					9	
						1265	14	
Dear	31	By Balance of Cash on hand carried down				11	12	1
						1277	10	1
1871								
Janry	19	By Postage to Mr H. Penman Negapatam						6
June	30	By Cash paid Proportion of Charges for auditing the Accounts and for preparing and printing the Schedules to 31st Dec 70					2	6
"		By Balance of Cash on hand carried down				9	11	7
						11	12	1

(See Vol 24 fol 34.)

Dr. Cash Account of Estate of Pens Subadar Major Ragoonath Sing

From fol 89.

1870 June	23	By forward		61	15
				61	15
July	1	To Balance of cash on hand brought down		57	1
1871 Jany	1	To Balance of Cash on hand brought down		57	1
July	1	To Balance of Cash on hand brought down		57	1
1872 Jany	1	To Balance of Cash on hand brought down		57	1
July	1	To Balance of Cash on hand brought down		57	1
1873 January	1	To Balance of Cash on hand brought down		57	1
July	1	To Balance of cash on hand brought down		57	1
1874 Jany	1	To Balance of Cash on hand brought down		57	1
July	1	To Balance of Cash on hand brought down		57	1
1875 Jany	1	To Balance of Cash on hand brought down		14	1
July	1	To Balance of Cash on hand brought down		14	1
1876 Jany	1	To Balance of Cash on hand brought down		14	1
Feby	1	To Balance of Cash on hand brought down		14	1
1877 Jany	1	To Balance of Cash on hand brought down		14	1
July	1	To Balance of cash on hand brought down		14	1

with the Administrator General

1870						
June	23d		B/forward	1.	2.	
	"	By Cash paid proper charges for Auditing the Accounts & for preparing & printing the Schedules to 31 Dec.r		3.	12	"
				4	14	"
	30	By Balance of Cash on hand carried down		57	1	"
				61	15	"
Dec.r	31	By Balance of Cash on hand carried down		57	1	"
1871						
June	30	By Balance of Cash on hand Carried down		57	1	"
Dec.r	31	By Balance of Cash on hand Carried down		57	1	"
1872.						
June	30	By Balance of Cash on hand Carried down		57	1	"
Dec.r	31.	By Balance of Cash on hand Carried down		57	1	"
1873						
June	30	By Balance of Cash on hand carried down		57	1	"
Dec.r	31	By Balance of Cash on hand Carried down		57	1	"
1874						
June	30	By Balance of Cash on hand Carried down		57	1	"
Dec.r	1.	By Cash paid W. Grant Esq.r on account of Costs in the Suit No 6 of 1873		43	"	"
	31	By Balance of Cash on hand Carried down		14	1	"
				57	1	"
1875.						
June	30	By Balance of Cash on hand Carried down		14	1	"
Dec.r	31.	By Balance of Cash on hand carried down		14	1	"
June	30	By Balance of Cash on hand carried down		14	1	"
Dec.r	31	By Balance of Cash on hand Carried down		14	1	"
1877						
June	30	By Balance of Cash on hand carried down		14	1	"
Augt	29	By Cash pd Lieut Gen.l R.E. of Madras being the bal.ce at Credit of this Estate directed to be paid into the Bank pursuant to the Order of the Madras Govt dated 16th July 1877		14	1	"

Dr. Cash Account of Estate of Major John Simpson.

		From fol 146.					
		B/forward			291	8	10
					291	8	10
1870							
July	1	To Balance of Cash on hand brought down			49	4	3
1871							
Jany	1	To Balance of Cash on hand brought down			49	4	3
July	1	To Balance of Cash on hand brought down			49	4	3
1872							
Jany	1	To Balance of Cash on hand brought down			49	4	3
July	1	To Balance of Cash on hand brought down			49	4	3
1873							
January	1	To Balance of Cash on hand brought down			49	4	3
July	1	To Balance of Cash on hand brought down			49	4	3
1874							
January	1	To Balance of Cash on hand brought down			49	4	3
July	1	To Balance of Cash on hand brought down			49	4	3
1875							
Jany	1	To Balance of Cash on hand brought down			49	4	3
July	1	To Balance of Cash on hand brought down			49	4	3
1876							
January	1	To Balance of Cash on hand brought down			49	4	3
July	30	To Balance of Cash on hand brought down			49	4	3
1877							
Jany	1	To Balance of Cash on hand brought down			49	4	3
July	1	To Balance of Cash on hand brought down			49	4	3
1878							
Jany	1	To Balance of Cash on hand brought down			49	4	3
July	1	To Balance of Cash on hand brought down			49	4	3
1879							
Jany	1	To Balance of Cash on hand brought down					

with the Administrator General Cr.

1870			B/ forward			241	2 7
March	26	By Cash Paid for advertising in the Gazette notice of Dividend in proportion				1	2 0
						242	4 7
June	30	By Balance of Cash on hand carried down				49	4 3
						291	8 10
Dec	31	By Balance of Cash on hand carried down				49	4 3
1871							
June	30	By Balance of Cash on hand Carried down				49	4 3
Dec	31	By Balance of Cash on hand Carried down				49	4 3
1872							
June	30	By Balance of Cash on hand Carried down				49	4 3
Dec	31	By Balance of Cash on hand carried down				49	4 3
1873							
June	30	By Balance of Cash on hand carried down				49	4 3
Dec	31	By Balance of Cash on hand Carried down				49	4 3
1874							
June	30	By Balance of Cash on hand Carried down				49	4 3
Dec	31	By Balance of Cash on hand Carried down				49	4 3
1875							
June	30	By Balance of Cash on hand Carried down				49	4 3
Dec	31	By Balance of Cash on hand carried down				49	4 3
June	30	By Balance of Cash on hand Carried down				49	4 3
Dec	31	By Balance of Cash on hand carried down				49	4 3
1877							
June	30	By Balance of Cash on hand Carried down				49	4 3
Dec	31	By Balance of Cash on hand Carried down				49	4 3
1878							
June	30	By Balance of Cash on hand Carried down				49	4 3
Dec	31	By Balance of Cash on hand carried down				49	4 3
1879							
June	31	By Balance of Cash on hand carried down				49	4 3

Dr. Cash Account of Estate of Rao Raja Randi Narsinga Row

1870					
May	25	To Cash received from the Secretary and Treasurer Bank of Madras being the balance at the credit of the deceased's account with the Bank of Madras		726	2 3
				726	2 3
1870					
July	1	To Balance of Cash on hand brought down		657	2 9
Oct	25	To Cash paid from the Acctt Acctt General being the pension due to the deceased from 1st to 6th September 1868		160	- -
				817	2 9
1871					
Jany	1	To Balance of Cash on hand brought down		167	7
July	1	To Balance of Cash on hand brought down		167	7

with the Administrator General Cr.

1870 March	28	By Cash paid for Stamping Petition for Letters of Administration		10	
April	7	By Do paid Interpreters fee for translating an English advertisement of application for Letters of Administration into the Vernacular		1	12
	21	By Do paid Registrar for filing Petition Rs 2; for one Exhibit annexed Annas 8		2	8
	29	By Do paid for Stamps under the Court fees Act of 1870 for Judges fiat		2	8
May	3	By Do paid for Stamps under the Court fees Act of 1870 for the grant of Letters of Administration Rs 5; for registering same Rs 2, 4. for sealing same Annas 3.		7	7
	23	By Do paid for Stamp to Receipt for Rs 726. 2. 3		1	
	24	By Do paid for advertising in the Daily News Notice of application for Letters of Administration in English and Telugu		15	5
				18	2 6
June	1	By Do paid Admor General's Commission @ 2½% on Rs. 726. 2. 3 received 23rd May 70		11	4
	7	By Do paid for advertising in the Gazette Notice of application for Letters of Administration in Engl. & Telugu			
				68	15 6
				657	2 9
	30	By Balance of Cash on hand, carried down			
				726	2 3

September	30	By Cash paid to Kuppuramaswamy Sastri being the balance of the Amount recovered from the Savings Bank and payable to the deceased's Widow and his sons Rama Rao Handi, Lukshmana Row and Kistna Row and his Grand Son Venkata=Kistna Row to Kuppuramaswamy Sastri having undertaken to obtain a Power of Attorney in his favor from these parties and produce it to the Admor General and further undertaken to pay any claims which may be preferred during the period of one year from 6th May 1870		622	8 6
	"	By Do paid for Stamp to Cheque Rs 22.		1	
Oct.	5.	By Cash paid Admor General's commission @ 5 % on Rs 726. 2. 3 Rs 36. 4. 10 / 18. 2. 6 3 Less - charged 1st June 1870		18	2 4
	25	By Stamps to receipt for Rs 160		4	
November	3	By Do paid Admor Genl's Commission @ 2½% on Rs 160 received 25th October last		1	6
December	8	By Do paid for advertising in the Daily News Notice for debits and Credits in progression		1	4
	9	By Do paid for Do in the Gazette Do for Do Do		2	8
	22	By Do paid proportion of charges for Auditing the Accts & for prepg & printing the schedules to 30 June 70			
				649	11 1
				167	7 8
	31	By Balance of Cash on hand carried down			
				817	2 9
1871 June	30	By Balance of Cash on hand Carried down		167	7 8
				167	7 8
Dec.	31	By Balance of Cash on hand Carried down			

See Vol 24/247

Dr. Cash Account of Estate of William Davie Esq.re

1870					
June	30	To Balance of Cash due carried down			3 "
October	13	To Cash received from David Logan Esq.e being Att.ma Generals fees for granting a Certificate under section XXXVI of Act No XXIV of 1867			30 "
					30 "
Decr	31	To Balance of Cash due carried down			8 "
					30 8 "
1871					
June	30	To Balance of Cash due Carried down			8 "
1871					
Decr	31	To Balance of Cash due Carried down			8 "
1872					
June	30	To Balance of Cash due Carried down			8 "
Decr	31	To Balance of Cash due Carried down			8 "
1873.					
June	30	To Balance of Cash due carried down			8 "
Decr	31	To Balance of Cash due carried down			8 "
1874					
June	30	To Balance of Cash due Carried down			8 "
Decr	31	To Balance of Cash due carried down			8 "
1875					
June	30	To Balance of Cash due Carried down			8 "
Decr	31	To Balance of Cash due carried down			8 "
1876					
June	30	To Balance of Cash due Carried down			8 "

1870 March	29	By Postage to The Civil Judge Tinnevelly							6	
April	30	By Do to Do Do							6	
May	27	By Do to The Chief Engineer Great Southern India Railway Negapatam							6	
June	22	By Do to D. Logan Esqr. Trichinopoly							6	
		By Do to Do Do & Book Post						1		
								3		
July	1	By Balance of last Acct brought down						3		
	4	By Postage to D. Logan Esq Trichinopoly							6	
	27	By Do to Do Do							6	
		By Do to The Acting Civil Judge Tinnevelly							6	
September	3	By Do to Do Do							6	
		By Do to S. F Mebster Esqr. Tinnevelly							6	
	10	By Do to D. Logan Esq Trichinopoly							6	
	21	By Do to Do Do						1		
Oct	13	By Cash paid for Stamps for receipt & for Rs. 30.							6	
	15	By Postage to D Logan Esqr Trichinopoly						30		
November	3	By Cash paid Admor Generals fees for Granting a Certificate under Section 34 of Act No 24/67								
								30	8	
1871 Jany	1	By Balance of Cash due brought down							8	
July	1	By Balance of Cash due brought down						8		
1872 Jany	1	By Balance of Cash due brought down						8		
July	1	By Balance of Cash due brought down						8		
1873 January	1	By Balance of Cash due brought down						8		
July	1	By Balance of Cash due brought down						8		
1874 Jany	1	By Balance of Cash due brought down						8		
July	1	By Balance of Cash due brought down						8		
1875 Jany	1	By Balance of Cash due brought down						8		
July	1	By Balance of Cash due brought down						8		
1876 Jany	1	By Balance of Cash due brought down						8		

Dr. Cash Account of Estate of Francis Alexander Cooke Esqre

From Vol 20 fol 188.

1870							
March 30	To Int Received from the Bank of Madras on Govt Note No 85479 of 1866/67 of 5% Rs 1200: 31 Augt 70 to 28 Feby 71 Pr No 30						
	" 70465	500:		12 8			
	" 024121/41661	500		12 8		55	
					3200	1163	5 4
July 1	To Balance of Cash &c on hand brought down				2700	435	11 2
September 28	To Int Rec from the Bank of Madras on Govt PN No 85479 of 1866/67 of 5% Rs 1200: 28 Feby to 31 Augt 70 Pr No 30						
	" 70465	500		12 8			
	" 024121/41661	500		12 8		55	
November 1	To Amount Principal of the following Govt Securities purchased thro the Bank of Madras viz:						
	" No 005423 of 1865				500		
	23 To Int Rec from the Bk of Madras on Govt Note No 005423 of 1865/66 of 5% on Rs 500 1st May to 1st November 1870					10	
					2700	500	11 2
Decr 31	To Balance of Cash due carried down					8	4 1
					2700	508	15 3
1871							
Jany 1	To Balance as on hand brought down				2700		
March 24	To Int Rec from the Bank of Madras on Govt Note No 85479 of 1866/67 of 5% Rs 1200: 31 Augt 70 to 28 Feby 1871 Pr No 30						
	" 70465	500:		12 8			
	" 024121/41661	500		12 8		55	
May 5	To Do Do 005423 of 1865/66 of 5% 500 1st Augt 70 to 1st May 1871			10			
	Less Income Tax 2½ % on Rs			1/		9	14 5
	Carried						

with the Administrator General. 6r.

1870								
		To Bl forward.	"	"	1000	723	12	2
April	5	By Cash paid Admor General's Commission @ 2½% on Rs 65 received 30th March last	"	"		1	6	
June	23	By Do paid proper charges for Auditing the accounts & for preparing & printing the schedules to 31 Dec 1869	"	"		2	8	
			"	"	1000	727	10	2
	30	By Balance of Cash & Cur. on hand carried down	"	"	2200	435	11	2
			"	"	3200	1163	5	4
July	1	By Postage to M. Vasvedava Naidoo Bellary	"	"				6
October	5	By Cash paid Admor General's Commission @ 2½% on Rs 55 received 25th Sept last	"	"			1	6
	6	By Postage to M. Vasvedava Naidoo Bellary	"	"				6
November	1	By Amount & value of the fully G.P. Note purchased thro' the Bank Co Madras viz.						
		No 05423 of 1865 of 1st May of 4% Rs 500						
		Interest 30th April to 29th October 1870 — 9.15						
		509.15						
		Discount @ 1¼% 6.4				503	11	1
	30	By Postage to M Vasvedava Naidoo Bellary	"	"				6
December	1	By Cash paid the Registrar Appellate Side for a copy of the Appeal filed by M.C. Samappen in the matter of this Estate				1	8	
	2	By Do paid Admor General's Commission @ 2½% on Rs 10 received 23rd November last	"	"			4	
	22	By Do paid proper Charges for Auditing the Accts & for prep & printing the schedules to 30 June 70	"	"		2	8	
			"	"		508	15	3
"	31	By Balance on hand carried down	"	"	2700	"	"	"
			"	"	2700	508	15	3
1871								
Jany	1	By Balance of Cash & Cur. brought to down	"	"		8	4	1
	7	By Cash paid J. D. Mayne Esqr. his fees as Counsel for appearing in the High Court on behalf of the Admor General in Special Appeal No 170 of 1870	"	"		50		
	"	By Do paid for Stamps to Cheque No 3	"	"		1		
	18	By Do paid for Stamps under the Court Fees Act 1870: translators' fees Rs 1/8 copying Records Annas 4; for filing Ast	"	"		1	13	
February	3	By Postage to M Vasvedava Naidoo Bellary	"	"				6
	18	By Do to Do Do	"	"				6
April	20	By Cash paid Admor General's Commission @ 2½% on Rs 55 received 24th March last	"	"		1	6	
		Carried to Vol 22 fol 283	"	"		61	9	1

Cash Account of Estate of Farrier Major John Conley

From Vol 6 fol 238.

1870 March	31	To Cash received from the Secretary and Treasurer Bank of Madras being the amount deposited in the Sub General Treasury on the 23d January 1860 under Rule 111 Cl III of the Rules for the Office and duties of the Reduer General Rs 102.3.6 and Interest thereon up to 29th March 1870. 4½ % 41.10.2				145	13 8
June	30	To Balance of Cash due carried down					1
						143	13 9
Decr	31	To Balance of Cash due carried down					1
1871							
June	30	To Balance of Cash due Carried down					1
Decr	31	To Balance of Cash due Carried down					1
1872							
June	30	To Balance of Cash due Carried down					1
Decr	31	To Balance of Cash due carried down					1
1873							
June	30	To Balance of Cash due carried down					1
Decr	31	To Balance of Cash due Carried down					1
1874							
June	30	To Balance of Cash due Carried down					1
Decr	31	To Balance of Cash due Carried down					1
1875							
June	30	To Balance of Cash due Carried down					1
Decr	31	To Balance of Cash due carried down					1
June	30	To Balance of Cash due carried down					1
Decr	31	To Balance of Cash due Carried down					1
1877							
June	30	To Balance of Cash due carried down					1
Decr	31	To Balance of Cash due Carried down					1
1878							
June	30	To Balance of Cash due Carried down					1
Decr	31	To Balance of Cash due carried down					1
1879							
June	30	To Balance of Cash due carried down					1

with the Administrator General &c.

1870								
April	5	By Cash paid Admr General's Commission @ 5 % on Rs 41. 10. 2. received 31 March 70				2.	1.	5.
"		By Postage to Mr A Conley Bangalore						6.
	8	By Cash paid Mr Andrew Conley being his share in this estate with accumulation of Int thereon up to 29th March 1870 - including stamp on cheque				141.	11.	10
						143	13	9
July	1	By Balance of Cash due brought down						1
1871								
Jany	1	By Balance of Cash due brought down						1
July	1	By Balance of Cash due brought down						1
1872								
Jany	1	By Balance of Cash due brought down						1
July	1	By Balance of Cash due brought down						1
1873								
January	1	By Balance of Cash due brought down						1
July	1	By Balance of Cash due brought down						1
1874								
Jany	1	By Balance of Cash due brought down						1
July	1	By Balance of Cash due brought down						1
1875								
Jany	1	By Balance of Cash due brought down						1
July	1	By Balance of Cash due brought down						1
1876								
Jany	1	By Balance of Cash due brought down						1
July	1	By Balance of Cash due brought down						1
1877								
Jany	1	By Balance of Cash due brought down						1
July	1	By Balance of Cash due brought down						1
1878								
Jany	1	By Balance of Cash due brought down						1
July	1	By Balance of Cash due brought down						1
1879								
Jany	1	By Balance of Cash due brought down						1

Dr. Cash Account of Estate of Sam'l F. [illegible] W. Pace.

1870 March	31	To Cash received from the Paymaster's Residency for Credit of this Estate the amount in deposit		79 8 4	
				79 8 4	
July	1	To Balance of Cash on hand brought down		78 5 3	
1871 Jany	1	To Balance of Cash on hand brought down		78 5 3	
July	1	To Balance of Cash on hand brought down		78 5 3	
1872 Jany	1	To Balance of Cash on hand brought down		78 5 3	
July	1	To Balance of Cash on hand brought down		78 5 3	
1873 January	1	To Balance of Cash on hand brought down		78 5 3	
July	1	To Balance of Cash on hand brought down		78 5 3	
1874 Jany	1	To Balance of Cash on hand brought down		78 5 3	
July	1	To Balance of Cash on hand brought down		78 5 3	
1875 Jany	1	To Balance of Cash on hand brought down		78 5 3	
July	1	To Balance of Cash on hand brought down		78 5 3	
1876 January	1	To Balance of Cash on hand brought down		78 5 3	
July	1st	To Balance of Cash on hand brought down		78 5 3	
1877 Jany	1	To Balance of Cash on hand brought down		78 5 3	
					5 3

with the Administrator General. 6r

1870										
April	5	By Cash paid Admr Generals Commission @ 1½% on R. 79.8.4 received 31 March 70	"	"	"		1.	3.	1.
June	31	By Balance of Cash on hand carried down	"	"	"		78	5	3
			"	"	"		79	8	4
Decr	31	By Balance of Cash on hand carried down	"	"	"		78	5	3
1871									
June	30	By Balance of Cash on hand Carried down	"	"	"		78	5	3
Decr	31	By Balance of Cash on hand Carried down	"	"	"		78	5	3
June	30	By Balance of Cash on hand Carried down	"	"	"		78	5	3
Decr	31	By Balance of Cash on hand carried down	"	"	"		78	5	3
June	30	By Balance of Cash on hand carried down	"	"	"		78	5	3
Decr	31	By Balance of Cash on hand Carried down	"	"	"		78	5	3
1873.									
June	30	By Balance of Cash on hand carried down	"	"	"		78	5	3
Decr	31	By Balance of Cash on hand Carried down	"	"	"		78	5	3
1874									
June	30	By Balance of Cash on hand Carried down	"	"	"		78	5	3
Decr	31	By Balance of Cash on hand carried down	"	"	"		78	5	3
1875									
June	30	By Balance of Cash on hand carried down	"	"	"		78	5	3
Decr	31	By Balance of Cash on hand Carried down	"	"	"		78	5	3
June	30	By Balance of Cash on hand carried down	"	"	"		78	5	3
Decr	31	By Balance of Cash on hand carried down	"	"	"		78	5	3
1877									
May	14	By Cash retained to be paid as follows							
		Admin Genl Commr in R. 79.8.4 being the amt of Assets collected and distributed @ 3%				£ 2.16.2			
		Less amt charged in this a/c on 5th April 1870				1.3.1	"	"	"		1	3	1
		For Postage & Incidentals					"	"	"		5	"	"
							"	"	"		6	3	1
		By Balance of Cash in favor of this Estate distributed in proportion amongst the deceased's Creditors Viz											
		S. Pscrulla, Malta				£ .19.6	£ 9.12.6		.9.6				
		S. Marmora "					104.15.6		6.5.4				
		Psianki "					11.4.0		.10.11				
		Val 29 Jul 270				£ .19.6	£ 125.15.6	£	9.9.9	"	"	"		6	3	1

Dr. Cash Account of Estate of Band Master C. N. Lay

1870 June	30	To Balance of Cash due carried down				1	"
August	11	To Cash received from the Officer Commanding Wellington Admor General's fees for granting a Certificate under Section XXXV of Act No XXV of 1867				3	9 8
December	2	To Amount written back being a refund of Admor General fees for a Certificate under Section 34 of Act No XXIV of 1867 which Certificate was not issued				3	9 8
						7	3 4
1872 August	29	To Cash received from Mrs. Groves fees for furnishing Certificate under Section XXXIV of Act No XXIV of 1867				3	9 7

with the Administrator General. 6r

1870 April	1	By Postage to The Officer Commanding 2/21 Fusiliers Rangoon					1	
July	1	By Balance of Cash in due brought to Account					1	
Sept[r]	5	By Cash paid Admr General's fees for granting a Certificate under Section 34 of act N° XXIV of 1867				3	9	8.
November	4	By Amount remitted to the Commandant Wellington in Postage Stamps being a refund of the fees paid by him for a Certificate under the provisions of Section XXXIV of Act N° XXIV of 1867 which was not issued				3	8	8.
						7	3	4
Sept.	3.	By Cash paid Admr General's fee for granting Certificate under Sec 34 of Act N° 24 of 67.				3	9	7.

Dr. Cash Account of Estate of Mr. John Langford

1870							
May	23	To Cash received from the Secretary and Treasurer Bank of Madras Eight P. Notes standing in the names of the deceased and deposited in the Bank of Madras viz:-					
			No 44791 of 1856/57 @ 5%	Rs	10,000		
			44792		9100		
			44880		5,000		
			44814		8,000		
			44771		10,000		
			46772		10,000		
			46773		4800		
			3031 of 1854/55 @ 5% P.N.S.		2500		
						58100	
June	16	To Int. Rec.d from the Bank of Madras P.N. No 3031 Rs 2500: 30 Sept. to 31 March 30 Months @ 5%				87	8
		Anticipation Int. @ 4½% for 31 days March to 11 July 1870			30 3		11
						58100	87 11
"	30	To N. Balance of Cash due carried down				2652	9 4
						58100	2740 4 4
July	1	To N. Balance on hand brought down				58100	
	26	To Cash received from G. A. Forbes Esq.r rent of House situate in Main Road Royapooram belonging to this Estate for the months of June last				80	
	26	To Do. received from W. D. D.r Rozario being the balance in his hands in favor of this Estate				3,304	11
August	8	To Amount Principal of the following P. Notes Purchased from the Bank of Madras viz					
			No 12914 of 1865	Rs	500		
			12915 "		500	1,000	

Estate of the late Administrator General Cr.

1870 April	1	By Cash paid for Stamping Petitions for Letters of Administration				10	
	7	By Do paid for Stamps, being Registrar's fees under the Court fees act of 1870 for filing Petition for Letters of Administration				2	
May	3	By Do paid for Stamps under the Court fees act of 1870 as follows: for the Grant of Letters of Admon Rs 5; for oath & Same annas 3; and 2% on Rs 55800. value of assets Rs 1116				1122	11
		By Do paid for Stamp to Cheque № 92				1	
	20	By Do paid the Secretary and Treasurer Bank of Madras being the Bank's commission on their withdrawl of Government Securities amounting to Rs 58,100				1145	4
		By Do paid for Stamp to Cheque № 119				1	
	23	By Do paid the Secretary and Treasurer Bank of Madras being the amount standing at the Credit of the deceased's account with the Bank of Madras				1 3	2
	24	By Do paid for advertising in the Daily News Notice of application for Letters of Administration in progation				3	11 6
June	1	By Do paid Admor General's Commission @ 2½% on Rs 58,100 received 23rd May 1870				1452	8
	2	By Postage to Mr R. Scott London					8 8
	7	By Cash paid for advertising in the Gazette notice of application Letters of Administration in proper				2	4
						2740	4 4
	30	By Balance on hand carried down		58100			
				58100		2740	4 4
July	1	By Balance of Cash in hand brought down				2652	9 4
	7	By Cash paid Admon General's Commission @ 2½% on Rs 87. 11. - received 16th June last				2	3. 1
	18	By Do paid for 2 Stamped papers for a Makalut and a Mooteearnama in favor of Veerasawmy Naidoo Vakil Poonamallee				1	
	25	By Do paid for Stamp to Receipt for Rs 80				1	
	26	By Do paid for Stamp to Receipt for Rs 3304. 11				1	
		By Do paid Venkatasawmy his wages as Gardener attached to the House situated in Main Road Royapooram for June last				5	
	27	By Do paid Kittoo, Peon, for a 3rd class ticket to & ady & back for the purpose of delivering to the Vakil at Poonamallee the Letters of Admon to this estate for production in the Court on the 21st instant Annas 8; & for his batta Annas 2.					10
		By Do paid Moonesawmy Moovoogum gardener boy attached to the House on the Main road Royapooram belonging to this estate for June last				2	8
Augt	4	By Do paid Admor General's Commission @ 2½% on Rs 80. received 25th July last				2	
		@ on Rs 3304. 11 - 11 26th				82	9 7
	8	By Amount value of the following G.P. Notes Purchased thro' the Bank of Madras viz:					
		№ 012914 of 1865 Rs 500.					
		" 012915 " 500.					
		1000					
		Interest 1st May to 3rd August 1870 10 3. 7.					
		1010 3. 7.					
		Discount @ 2½% 25.				985	3. 7.
		By Stamp to cheque № 180					1
					f. Vol: 22 fol: 39	3733	14 7

Dr. Cash. Account of Estate of Mrs. C. Braddon.

1870						
June	30	To Balance of Cash due carried down			89	8 6
September	27	To Cash received from Messrs Arbuthnot & Co being the balance of Cash due to the deceased's Estate from the funds appertaining to Cotton's Trust.			147	5 11
Octr	19	To Do received from Messrs Arbuthnot & Co being the Govt Secy for the coming to the deceased's estate from the funds appertaining to Cotton's Trust bearing Int from 1st August 1870 viz				
		No 00313 of 27414 of 4%	Rs 1000 —			
		012791 of 26682 "	500 —	" "	1500.	" "
Novr	5	To Amount value of the Jelly G.P. Note sold thro' the Bank of Madras viz				
		No 012791/26682 of 42/43 4%	Rs 500 —			
		Int - 1st Augt to 4th Novr 1870	5.2.8			
			505.2.8			
		Less - Discot 2%	Rs 10 —			
		Brokerage 1/16%	.5 — 10.5 —	" "	494 13 2	
				" "	1500.	642 3 7

602 : 7
89 : 16
552 : 11 : 1
536 : 5 : 1
16 - 6

Madras

with the Administrator General

1870 April	1	By Cash paid for Stamping Petition for Letters of Administration			10	
	7	By Do paid the Registrar High Court by stamps under the Court Fees Act of 1870: for Petition for Letters of Administration Rs 2. for One Exhibit As 8			2	8
May	3	By Do paid for Stamps under the Court fees Act of 1870 for the Grant of Letters of Admon Rs; for registering same Rs 1. 8. for Sealing same Amas 3; and 2% on Rs 3220. 12. 8 value of Assets Rs 64. 6			71	1
	24	By Do paid for advertising in the Daily News Notice of application for Letters of Administration in proper form			3	11 6
June	7	By Do paid for advertising in the Gazette notice of application for Letters of Administration in proper form			2	4
					89	8 6
July	1	By Balance of Cash due brought down			89	8 6
Sept	27	By Cash paid for Stamp & Receipt for Rs 147. 5. 11				1
Oct	5	By Do paid Admor Genl's Comm on 2½% on Rs 147. 5. 11 received 27th Sept last			3.	11
Nov	3	By Cash paid Messrs Branson and Branson, the amt of their Bill of Costs for prepg a Release			119	
		By Stamp to cheque No 249				1
		By Cash paid Admor General's Commission of 5% on Rs 147. 5. 11 and Rs 1492. 8 — being the market value of 2 Govt Secs amounting to Rs 1500	81. 15. 10.			
		Rs	3. 11		78.	4 10.
		Less — charged 5th October 1870				
5th		By Cash retained as follows:				
		Judges Clk's Fees for swearing Admor Genl to his 1 and a/c Rs 2. 8				
		Registrars — for filing same	4			
		For Audit charges & Incidentals	9 15		16.	7
		By Amount Principal of the fully G. Stocks sold thro the B/m viz: No 012791/26682 of 42/43 of 4% for		500.		
				500.	307.	1. 14.
		By Balance of Govt Security and Cash in favor of this estate retained to be delivered over and paid Messrs Branson and Branson on behalf of the Exors of the late Bradon the husband of the deceased being the clear Residue viz:				
		1 G. P. N. No 003137/27414 of 4% bearing Int from 1st Aug 1870 for		1,000.		
		Cash			335	7. 3.
				1500.	642	3 7

5th November 1870.
C C

Administrator General

See Vol 22 fol 85.

25/.

Dr. Cash Account of Estate of Poongaloor Valoyda Moodelly

From fol 3.

1870						
			B/ forward	3,900.	236	10
June	23	To Interest from the Bank of Madras on G.Or. No 000030/1291 of 1291 of 59/60 of 5% on Rs 1000:30 Nov 69 to 30 June 70 Rs 27.8.				
		29314 800 22			49	8
				3900	286	2
July	1	To Balance of Cash &c on hand brought down		3900	221	11 5
August	23	To Interest received from the Bank of Madras on G.Or. No 27316 of 72/73 of 5% on Rs 2100:1st February to 1st August 1870			42	
December	3	To D. D. D. 000030/1291 of 59/60 of 5% on Rs 1000:31st May to 30th Nov 70 Rs 27/8.				
		29314 800 22			49	8
				3900	313	3 5

with the **Administrator General** for

				B/ forward		31 14 7
1870							
April	5	By Cash paid the undermentioned parties their allowance for March last.					
			C. Mannicka Moodelly for P. Commaraswamy Moodelly	Rs 6			
			P. Unnamcunnoo Unnall for self	4		10	
May	6	By Do paid Do Do for April last:					
			C. Mannicka Moody for P. Commaraswamy	Rs 6			
			P. Unnamcunnoo Unnall	4		10	
June	6	By Do paid Do Do for May last					
			C. Mannicka Moodelly	Rs 6			
			P. Unnamcunnoo Unnall	4		10	
	23	By Do paid proportion of charges for Auditing the Accounts and for preparing and printing the Schedule to 31st Decr 69				2 8	
						64 6 7	
					3900	221 11 5	
	30	By Balance of Cash on hand carried down					
					3900	286 2	
July	4	By Cash paid the undermentioned parties the allowance ordered by the Court for June last:	C. Mannicka Moody	Rs 6			
			P. Unnamcunnoo Unnall	4		10	
	7	By Cash paid Admr General's Commission @ 2½% on Rs 49 8 received 23d June last.				1 3 10	
August	9	By Do paid the undermentioned parties the allowance ordered by the Court for July last:					
			C. Mannicka Moody for P. Commaraswamy Moody	Rs 6			
			P. Unnamcunnoo Unnall for self	4		10	
September	5	By Do paid Do Do for August last.					
			C. Mannicka Moody for P. Commaraswamy Moody	Rs 6			
			P. Unnamcunnoo Unnall for self	4		10	
		By Do paid Admr General's Commission @ 2½% on Rs 42 received 23d Augt last				1 10	
		By Do paid Admr General's Commission @ 2½% on Rs 42 received 23d Sept					
Octr	7	By Do paid the undermentioned parties, the allce ordered by the Court for Sept					
			C. Mannicka Moody	Rs 6			
			P. Unnamcunnoo Unnall	4		10	
Novr	10	By Do paid the undermentioned parties, the allowance ordered by the Court for Octr last					
			C. Mannicka Moody	Rs 6			
			P. Unnamcunnoo Unnall	4		10	
December	5	By Do paid Do Do for Novr last					
			C. Mannicka Moody	Rs 6			
			P. Unnamcunnoo Unnall	4		10	
	22	By Do paid proportion charges for Auditing the Accts for prepg & printing the Schedules to 30 June 70				2 8	
	23	By Do paid Admr General's Commission @ 2½% on Rs 49 8 recd 3 instant				1 3 10	
						66 6	
					3900	247 2 11	
	31	By Balance of Cash on hand carried down					
					3900	313 3 5	

See Vol 22 fol 205.

Dr. Cash Account of Estate of Sanoor Sabapathy Moodelly

From Vol 20 fol 223.

1870					
June	30	To Balance of Cash due carried down	2,500	62	8.
				63	6 9
			2,500	125	14 9
July	1	To Balance on hand brought down	2,500		
September	28	To Ditto received from the Bank of Madras on G.P.N. N° 3256. 56/57 5% Rs. 500: 28th Aug 70. Rs 12/8.			
		55104 " " 1000: " " 25.			
		36276/71907 " 1000 " " 25.		62	8.
Decr	31	To Balance of Cash due carried down	2,500	62	8.
				59	15 9
			2,500	122	7 9
1871					
Jany	1	To Balance on hand brought down	2,500		
February	20	To Amount Principal of the following G.P.Notes sold by Trans fer &c.			
		No 36276/71907 of 1856/57 5%	Rs 1,000		
		3256 of " "	500		
			1,500		
		Interest 31st August 1870 to 20th February 1871	35	8	
			1535	8	
		Premium 5%	105		
				1640	8

with the Administrator General Cr.

1870			B/forward			108	6 9
April	7	By Cash paid S. Ponnappen the allowance ordered by the Court for the maintenance and education of S. Vadachella Moodelly for March last				5	
May	6	By Do paid Do being Do Do for April last				5	
June	7	By Do paid Do being Do Do for May last				5	
	23	By Do paid proportion of charges for auditing the accounts and for preparing and printing the schedules to 31st Dec 69				2 8	
						125 14	9
	30	By Balance of Cash h/w on hand carried down		2,500			
				2500		125 14	9
July	1	By Balance of Cash due brought h/ down				63 6	9
	7	By Cash paid S. Ponnappen, the allowance ordered by the Court for the maintenance education of S Vadachella Moody for June last				5	
August	4	By Do paid S Ponnappen the allowance ordered by the Court for the maintenance and education of Vadachella Moody for July last.				5	
September	1	By Do paid Do Do Do for Augt last				5	
	9	By Do paid the Bank of Madras being removal fee on 4 Note N° 03627 6/71907 1856/57 for Rs 1000				1	
October	5	By Do paid Admr Generals Commission @ 2½% on Rs 62 8 received 28th Septr last.				1 9	
	6	By Do paid S. Ponnappen the allowance ordered by the Court for the maintenance and education of Vadachella for September last				5	
November	1	By Do paid Thorpe Unnuall for the maintenance of Thuroopooree doondummall from 28th February to 31st October 1870 @ Rs 4 ⅌ month				24	
	4	By Do paid S. Ponnappen the allowance ordered by the Court for the maintenance and education of the Infant Vadachella Moody for October last				5	
December	6	By Do paid Do Do Do for November last				5	
	22	By Do paid proportion charges for Auditing the Accts for 69 & printing the schedules to 30th June 70				2 8	
						122 7	9
	31	By Balance on hand carried down		2500			
				2500		122 7	9
1871							
Jany	1	By Balance of Cash due brought h/ down				59 15	9
	10	By Cash paid S. Ponnappen for the maintenance and education of S. Vadachella Moodelly for December last				5	
February	20	By Amount paid up of the following P. Notes sold by transfer viz:					
		N° 03627/71907 of 1856/57 of 6%		Rs 1000.			
		3256		500.		1,500	
	28	By Cash paid Janoo Vadachella Moody being the charges due by us on Rs 1,500 retained for payment of the allowance ordered by the Court to be paid to the deceased's Widow and daughter				1,566 11	
		By Do paid for Stamp to Cheque N° 45				1	
						1631 11	

259 &c.

Cash Account of Estate of Captain George Stedman

From fol 190

1870		By Bonsaro		1055	7 2
				1055	7 2
July	1	To Balance of Cash on hand brought to down		76	9 8
				76	9 8
1871					
Jany	1	To Balance of Cash on hand brought to down		74	1 8
July	1	To Balance of Cash on hand brought to down		74	1 8
1872					
Jany	1	To Balance of Cash on hand brought to down		74	1 8
July	1	To Balance of Cash on hand brought to down		74	1 8
				74	1 8
1873					
January	1	To Balance of Cash on hand brought down		62	10 10
				62	10 10
July	1	To Balance of Cash on hand brought down		21	7 1
1874					
Jany	1	To Balance of Cash on hand brought down		21	7 1

with the Administrator General

1870						
		By Balance		942	11	1
April	7	By Amount deposited into the Bank of Madras for remittance to Messrs Hemidge Esqr Castle, India Office London for payment to Messrs Jones & Co London being the proportion of their claim for Rs 48 8		33	10	5
June	23	By Cash paid proportion of charges for auditing the accounts for stationary and printing the Schedules to 31st Dec 69		2	8	
				978	13	6
	30	By Balance of Cash on hand carried down		76	9	8
				1055	7	2
Dec	22	By Cash paid proportion of charges for auditing the accts for 70 & printing schedules to 30 June	10	2	8	
"	31	By Balance of Cash on hand Carried down		74	1	8
				76	9	8
1871						
June	30	By Balance of Cash on hand Carried down		74	1	8
1871						
Dec	31	By Balance of Cash on hand Carried down		74	1	8
1872						
June	30	By Balance of Cash on hand Carried down		74	1	8
Dec	16	By Cash paid Ahmad Ali Sahib the proportion of his claim against this Estate		11	6	10
"	31	By Balance of Cash on hand Carried Down		62	10	10
				74	1	8
1873						
January	11	By Postage on a Letter from Shaik Ebraham Negapatam			1	0
February	8	By Cash paid Shaik Ebraham by a cheque on the Bank of Madras being the proportion of his claim for Rs 59 4 — Rs 40 12 9		41	1	9
		Postage and registry			1	0
"		By Do paid for Stamps to Cheque No 35			1	0
				41	3	9
June	30	By Balance of Cash on hand Carried down		21	7	1
				62	10	10
Dec	31	By Balance of Cash on hand Carried down		21	7	1
1874						
June	30	By Balance of Cash on hand Carried down		21	7	1

Carried to Vol 27 fol 128.

200.

Dr. Cash Account of Sale of Serjt James Spiers

From Vol 16 fol 140.

1870 April	6		B/ forward			77 14 8
						77 14 8
						Madras
1870 April	6	To Cash retained in my account closed under this date to meet the claims of Messrs McDowell & Co				7 7 4
July	1	To Balance of Cash on hand brought down				7 7 4
1871 Jany	1	To Balance of Cash on hand brought down				7 7 4
July	1	To Balance of Cash on hand brought down				7 7 4
1872 Jany	1	To Balance of Cash on hand brought down				7 7 4
July	1	To Balance of Cash on hand brought down				7 7 4
1873 January	1	To Balance of Cash on hand brought down				7 7 4
July	1	To Balance of Cash on hand brought down				7 7 4
1874 Jany	1	To Balance of Cash on hand brought down				7 7 4
July	1	To Balance of Cash on hand brought down				7 7 4
1875 Jany	1	To Balance of Cash on hand brought down				7 7 4
July	1	To Balance of Cash on hand brought down				7 7 4
1876 January	1	To Balance of Cash on hand brought down				7 7 4
July	1	To Balance of Cash on hand brought down				7 7 4
1877 Jany	1	To Balance of Cash on hand brought down				7 7 4

with the Administrator General 6r.

1870 April	6		To Forward				7	7 4
		By Balance of Cash in favor of this estate distributed as follows:						
		Paid Mrs Elizabeth Spiers, the widow of the deceased her 1/3 share		Rs	23.7.10			
		Paid into the Bank of Madras as a deposit under the provisions of Rule III Clause III of the Rules for the Office and duties of the Admor General for Miss Margaret Sarah Spiers the only child of the deceased being her 2/3 share			46.15.6			
							70	7 4
							77	14 8
6th April 1870								
6th April 1870		Administrator General						
June	30	By Balance of Cash on hand carried down					7	7 4
Decr	31	By Balance of Cash on hand carried down					7	7 4
1871 June	30	By Balance of Cash on hand Carried down					7	7 4
Decr	31	By Balance of Cash on hand Carried down					7	7 4
1872 June	30	By Balance of Cash on hand Carried down					7	7 4
Decr	31	By Balance of Cash on hand Carried down					7	7 4
1873. June	30	By Balance of Cash on hand carried down					7	7 4
Decr	31	By Balance of Cash on hand Carried down					7	7 4
1874 June	30	By Balance of Cash on hand, Carried down					7	7 4
Decr	31	By Balance of Cash on hand Carried down					7	7 4
1876 June	30	By Balance of Cash on hand Carried down					7	7 4
187 Decr	31	By Balance of Cash on hand Carried down					7	7 4
June	30	By Balance of cash on hand carried down					7	7 4
Decr	31	By Balance of Cash on hand Carried					7	7 4
1877 June	30	By Balance of Cash on hand Carried down					7	7 4

Dr. Cash Account of Estate of Captain John Gerrard

From Jol 8.

1870 April 8.		To Forward	7140.5

with the Hon^ble Administrator General Cr.

1870
April 8 To Balance brought forward . . . . . 6.

By Cash retained as follows:

Judges Clerks' fees for swearing A.G. & his A. and a/c		20.	
Registrars " for filing do do		6 " "	
For Audit charges and Incidentals		24. 15 6.	
By Do retained to be paid to C. S. Morrogasa Moodelliar, Abbary Contractor Coimbatore being his Mortgage claim on the deceased's House at Wellington Principal and Interest Rs 9640. - -			
Sale proceeds of the House at Wellington, less Auctioneers' and Admor Genls' Commissions &c	3721. 15 "	3721 15 "	3755 6 6
	5918. 1 .		
			3755. 7 "

" By Balance of Cash in favor of this estate distributed in proportion Rs 13.5.9 30/100 %
amongst the following Expeditors viz:

	Claims	Dividends
Abbas Saib & Co Cotacamund	Rs 897. 9 "	119. 14 9
Mess^rs Bainbridge Byard Gair & Co for Acton Worthington & Co	735 3. 1	98. 3. 8.
Mess^rs Arbuthnot & Co for Wm B. Sparrow	2280. 13. 2	304 11. 10
Mess^rs Arbuthnot & Co for Lt. Col. Murchison	567. 2 "	75. 12 4
Alfred Griffin Esq^r for Lt. Col. Murchison	42. 6 "	5. 10. 7.
W^m I. Higginbotham	422 5 "	56. 6. 10.
W^m Julien Etienne Cotacamund	157. 4 -	21. " 2
Mess^rs J. W. Spencer & Co	70. 13 "	9. 7. 5
C. Hyder, Butcher,	91. 2 6	12. 2 10.
Abdool Cawder & Co Ootacamund	53. 14 "	7. 3. 2
Madura, Milkman Coonor	965 5 "	128. 15 7.
Rev^d G. U. Pope Do	2472 " -	330. 4 6.
Nynapah Row	44 " -	5. 14. 1.
Cunniah Chetty Madras Hawker	5918. 1. "	790 11. 4.
Morrogasa Mood^r Do, balance of his mortgage claim	54 - "	7. 3. 5
Madras Times	318. 7. 1.	42. 8. 9.
Mess^rs W^m Dowell & Co	466. 11 -	62. 5. 8.
Mess^rs Oakes & Co	117. " -	15. 10. 1.
Palaneeady Pillay Coonor	50. 14 "	6. 12 9
Framjee Nesserwanjee & Co	119. 3. 7.	15. 14 10.
Do	45. 6. 6	6. 1. 1.
Do Proprietor Albion Press	219. 4 "	29. 4 8.
Mess^rs J. C. Mercer & Co	813. " "	108 10 "
C. Rungapah Naidoo on a/c of his late Uncle C Basheum	26. 8. "	3. 8. 8.
Mess^rs Nicholas Brothers	63. 12 -	8. 8. 3.
C. Venkataraddy Hawker	101. 7 "	13. 8. 10.
Ramasawmy Baker	5111. 14. 9.	683 - -
Mess^rs Arbuthnot & Co		
	to fol: 262 Rs 22225. 5. 8.	2969. 8. 1 " " " 3755. 7. "

D^r Cash Account of Estate of Captain John Geirard

(D) from fol: 261.

1870
April 8 To B^t forward . . . . 7140.9.3.

7140.9.3.

Madras

1870
April 8. To Cash retained in my a/c closed under this date as follows:

Judges Clerks fees			2 8 :
Registrars "			6 - :
Audit proportion and Incidentals			24 15 6
C. S. Morrogasa Mod^r Ab^t Kary Contractor Commission in part pay^t of his claim (Rs. 3121-15-4 Rs 600)	pd	✓	3721 15 :
Abbas Sait & Co Ord^r	pd	✓	119. 14 9.
Mess^rs Bainbridge Byard Gair & Co for Actor Westmington & Co	pd	✓	98. 3 8.
Mess^rs Arbuthnot & Co for Mr^s B. Spencer	pd	✓	304. 11. 10
Alfred Griffin Esq^r for Lt: Col Minchin	pd	✓	75 12. 4.
W^m J. Higginbotham	pd	✓	5. 10. 7.
W^m Julius Etienne Ord^r	pd	✓	56. 6. 10.
Mess^rs J. H. Spencer & Co	pd	✓	21. - 2.
C. Hyder, Butcher,			9. 7 5
Abdool Cawder & Co Ord^r	pd	✓	12 2 10.
Madura, Millman & Connor	pd	✓	7. 3. 2
Rev^d G. H. Pope Ord^r	pd	✓	128. 15. 7.
Nyniapah Row		✓	330. 4. 6
Cunniah Chy Hon^ble			5. 14. 1.
Morrogasa M^r. Ord^r balance of his mortgage claim in ffs	pd	✓	790. 11. 4.
Madras Times			7. 3. 5.
Mess^rs H. Dowell & Co	pd	✓	42 8 9.
Mess^rs Oakes & Co	pd	✓	62 5 8.
Palaniandy Pillay Connor	pd	✓	15 10. 1.
Francis Nicknaniyan & Co	pd	✓	6. 12 9.
D^o	pd	✓	15. 14. 10
D^o Proprietor Albion Press	pd	✓	6. 1. 1.
Mess^rs J. de Mercer & Co	pd	✓	29. 4 8.

with the Administrator General 6r.

1870											
April	8.									3755.	7.
	"	Revd F. Metz		1320.	"	"	176.	5.	10.		
		Capt. C. Berkley Secunderabad		21.	8.	"	2	14	"		
		Goolam Mahomed		322.	1.	"	43.	"	6.		
		Revd H. Pope		142	12	"	19.	1.	2		
		C Basheum Naidoo		44.	13.	"	5.	15.	10.		
		Messrs Arbuthnot for Messrs Grindlay & Co		1019.	1.	4.	136.	2	7.		
		Messrs M Dowgiah Brothers Conoor		66.	1.	7.	8.	13	4.		
		M. Moonsawmy Chetty		174.	7.	"	23.	4	11.	3385	2. 3.
				25336.	1.	7.	3385.	2	3.		
										7140.	9. 3.

8th April 1870.

EE

Administrator General

See fol: 263

Dr. Cash Account of Estate of Captain John Gerrard

		To from fol 262				
1870 April	8.		To Balance forward			707 10 8
		To C. Ramgopaul Naidoo for his late Uncle C. Basheam	fwd	✓		108 10 .
		Messrs Nicholas Brs				3. 8. 8.
		C. Venkatareddy Hawker				8. 8. 3.
		Ramasawmy Baker				13. 8. 10.
		Messrs Arbuthnot & Co	fwd	✓		683 . .
		Revd J. Metz	fwd	✓		176 5. 10.
		Capt: C. Berkley Secunderabad				2 14. .
		Gool Mahomed	fwd	✓		143 . 6.
		Revd H. Pope				19. 1. 2.
		C. Basheam Naidoo for Thoppa Ky				5. 15 10
		Messrs Arbuthnot & Co for Messrs Grindlay & Co	fwd	✓		136 2 7.
		Messrs M Doorgiah Brs Cornor	fwd	✓		8. 13. 4.
		M. Monusawmy Chetty	fwd	✓		23. 4. 11.

with the Administrator General Cr.

1870 April	27	By Cash paid the undermentioned parties the proportion of their respective claims:								
		Messrs. Mc Dowell & Co	claim Rs 318 7 1	.	.	√	.	×	42	8 9 √
		Messrs Oakes & Co	466. 11.	.	.	√	.	×	62	5 8. √
		Messrs. Spencer & Co	157. 4.	.	.	√	.	×	21.	a 2. √
	.	By Cash paid for Stamps to Cheque No 86		.	.	.	×	.	1	. √
	28	By Do. paid Messrs. Arbuthnot & Co the proportion of their claim for Rs 5,111. 14 9		.	.	√	.	×	683.	a . √
	.	By Do. paid for Stamps to Cheque No 88		.	.	.	×	.	1	. √
	30	By Do. paid Messrs. Higginbotham & Co for Mr J. Higginbotham the proportion of his claim for Rs 42. 6.		.	.	√	.	×	5	10 7/ √
									1	/
May	2	By Do. paid Messrs. Bainbridge Bryard Gair & Co being the proportion of the claim of Abdoo Sait & Co for Rs 807 9		.	.	√	.	×	119	14 9 √
	.	By Do. paid for Stamps to Cheque No 91		.	.	.	×	.	1	. √
	4	By Do. paid Rungapah being the ¾ths of his claim for Rs 813 including prem: & postage		.	.	√	.	×	108.	10. √
	5	By Do. paid Messrs Binny & Co being the ¾ths of the claim of the Revd G. U. Pope for Rs 965. 5		.	.	√	.	×	128.	15 7 √
	.	By Stamps to cheq No 101		.	.	.	×	.	1.	. √
	7	By Do. paid Messrs Oakes & Co the proportion of the claim of Messrs Abdool Saunder & Co for Rs 91. 2. 6		.	.	√	.	×	12	2 10. √
	10	By Do. paid Messrs Arbuthnot & Co the proportion of the claim of Messrs Grinsay & Co for Rs 1019. 1. 6		.	.	√	.	×	136	2 7. √
	.	By Do. paid for Stamps to Cheque No 107		.	.	.	×	.	1	. √
	12	By Do. paid Messrs Framjee Nesserwanjee & Co the proportion of their claim as follows:								
		for Rs 50. 14.	ppn Rs 6. 12. 9.			√				
		for 119. 3 7	15. 14. 10			√				
		for 45. 6. 6	6. 1. 1			√	.	√	28	12 8. √
	13	By Do. paid Messrs Oakes & Co on account of Messrs J. C. Mercer & Co being the proportion of their claim for Rs 219. 4.		.	.	√	.	×	29.	4. 8. √
				.	.	√	.	×	8.	13. 4. √
	16	By Do. paid Mr. Doorgiah Brothers the proportion of their claim per Rs 616. 1. 7		.	.	√	.	×	23	4 11. √
	17	By Do. paid M. Moonesawmy Chetty the proportion of his claim for Rs 147. 7.		.	.	√	.	×	15	10 . √
	20	By Do. paid Messrs Hajee Abdoolah Hajee Ahmed Ngor & Co on account of Goolaslahamed & Co of Odiacammode being the proportion of their claim for Rs 522. 1.		.	.	√	.	×	45	a 6 √
	21	By Do. paid Mudaraya Pillaimah the proportion of his claim for Rs 53. 14. a		"	"	√	.	×	7	3. 2 √
	27	By Do. paid Pulnee Andy Pillay Coonoo by a money order including Premium and Postage being the proportion of his claim for 117		.	.	√	.	×	15	10 . √
	28	By Do. paid Messrs Arbuthnot & Co being the proportion of the claim of Capt. Alfred Griffin for Rs 567. 2.		.	.	√	.	×	75	12 4. √
	31	By Do. paid Messrs Binny & Co the proportion of the claim of the Revd G. U. Pope for Rs 965. 5.		.	.	.	.	×	128	15 7. √
	.	By Do. paid for Stamps to cheque No 129		.	.	.	×	.	1	a . √
June	7.	By Do. paid M. R. Arbuthnot Esq being the proportion of the claim of W. B. Sparrow for Rs 2,280. 12. 2		.	.	√	.	×	304	11 10. √
		By Do. paid for Stamps to Cheque No 138		.	.	.	×	.	1	. √
			forward to fol 294	.	.	.			1,986	6 11.

Dr. Cash Account of Estate of Captain Edmund Calvert Steer

From fol: 166

1870					
April 8.	To Cash pd and sundry a/cs closed under this date as follows				
	Admr Generals Commission			4	
	The Officers Mess 108th Regt			107 11	8.
	Fee for swearing Land a/c			2. 8.	
	Registrars fees for filing Do			5. 8.	
	For Audit Charges			16	
	Ahmud Mull Rutton			228. 3.	6.
	Chaicondan Kristnah			304	2
	Military Accountant			700 2.	3.
				1363 5	7
July 1	To Balance of Cash on hand brought down			16 11	9
				16 11	9
1871					
Jany 1	To Balance of Cash on hand brought down			14 3	9
May 2	To Cash received from the Paymaster Hyderabad Circle being a refund of a portion of Rs 700 2. 3. paid to the Military Accountant on the 20th June 70 in adjustment of certain claims some of which are alleged to have been settled.			349. 2.	10.
				363 6	7
July 1	To Balance of Cash on hand brought down			363 6	1
				363 6	1
1872					
Jany 1	To Balance of Cash on hand brought down			363 5	1
July 1	To Balance of Cash on hand brought down			363 5	1
1872					
January 1.	To Balance of Cash on hand brought down			363 5	1
July 1	To Balance of Cash on hand brought			5	1

1870						
May	16	By Cash paid the Agent Oriental Bank Corporation on a/c of the Officers Mess 108 Regt in full of their claim			107	11 8
"		By Stamp to chq N° 116			1	-
June	2	By Cash paid Bmeerlaul Abeerchund Rae Bahadur being the proportion of the claims of Ahmed Rutten Chund Sowcar Secunderabad			228	3 9
"		By Stamp to chq N° 134			1	-
"	3	By Cash paid Chuncndah Kistiah the proportion of his claim per R. 347 8			304	" 2
"		By Stamp to chq N° 136			1	-
	23	By Do Paid for proportion of charges for auditing the accounts for stamping and printing the Schedules to 31 Dec 1869			28	-
	26	By Do Paid for advertising in the Gazette notice calling for claims			3	12 -
	30	By Do Paid the Bank of Madras on account of the Military Accountant being the proportion of the claim of Government for Rs 800 4 8			700	2 3
"		By Do Paid for Stamp to Cheque N° 154			1	-
					1346	9 10
	30	By Balance of Cash on hand carried down			16	11 9
					1363	5 7
Decr	22	By Cash paid proportion of charges for auditing the A/cs & for prep'g & printing the Schedules to 30 June 70			2	8 -
"	31	By Balance of Cash on hand carried down			14	3 9
					16	11 9
1871						
May	6	By Postage to the Paymaster Hyderabad Secunderabad				6
					363	6 1
June	30	By Balance of Cash on hand carried down			363	6 7
Octr	26	By Stamp to acquittance Roll for 6 p shares 3° distbn Banda & Nirmul Prizemoney			1	-
Decr	31	By Balance of Cash on hand carried down			363	5 1
					363	6 1
1872						
June	30	By Balance of Cash on hand Carried down			363	5 1
Decr	31	By Balance of Cash on hand carried down			363	5 1
1873						
June	30	By Balance of Cash on hand carried down			363	5 1
Decr	31	By Balance of Cash on hand Carried down			363	5 1

Dr. Cash Account of Estate of Mrs. Catherine Stacey

(From Vol 20/122.

1870							
April	13	To Cash pd from Mr J. Fairfax, rent of House in Pereira's street for March last	B/ forward	1000	372	11	9
					6		
May	6	To Do received from Mr J. Fair for rent of House in Pereira's Street for April Last			6		
June	13	To Do from Do Do for May Last			6		
				1000	390	11	9
July	1	To Balance of Cash on hand brought down		1000	371	3	9
	5	To Cash pcd from Mr J. Fairfax rent of House in Pereira's street for June last			6		
August	3	To Do rec'd from Do being Do Do for July last			6		
September	6	To Do from Do being Do Do for August last			6		
	28	To Cash received from the Bank of Madras on Gov't. Nos 27963/26531 of 56/57 of 5 p% Rs 1000: 28 Days to 31 Augt 70			25		
November	4	To Cash received from Mr J. Fair for rent of House in Pereiras Street for Sept & Oct last			12		
December	8	To Do Received from Do rent of House in Pereiras Street for November last			6		
				1000	432	3	9
1871							
Jany	1	To Balance of Cash on hand brought down		1000	406	1	4
	16	To Cash pcd from Mr J. Fairfax being rent of House in Pereira's street for Dec last			6		
Feby	28	To Do Do Do Do Do Jany			6		
March	7	To Do Do Do Do Do Feby last			6		
	24	To Int pcd from the Bank of Madras on Gov't Nos 27963/26531 of 56/57 of 5 p% Rs 1000: 31 Augt 70 to 28 Feby 1871			25		
April	6	To Cash Recd from Mr J. Fairfax rent of House in New Town for March last			6		
May	5	To Do from Do Do for April last			6		
June	3	To Do from Do Do for May last			6		
							4

with the Administrator General 6r

1870								
			B/ forward			1	1	3
May	6	By Cash paid Admor General's Commission @ 2½% on Rs 6 received 13 April last					2	5
"	"	By Do paid Do Do " Rs 600 value of House in Pereira Street				15	"	"
"	"	By Do paid Do Do " Rs 6 received 6 May last					2	5
June	1	By Do paid Do Do "						
	16	By Do paid Quit rent from 1st July 1868 to 30 June 1869 on Premises in Aymeapp etc					10	6
		Street & Certificate No 899					28	"
	23	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31 Dec 69						
						19	8	7
				1000		371	3	2
	30	By Balance of Cash &c on hand carried down						
				1000		390	11	9
July	7	By Cash paid Admor General's Commission @ 2½% on Rs 6 received 13 June last					2	5
August	4	By Do paid Do Do " 6 " 5 July last					2	5
	17	By Do paid Assessment for the year 1870 on Premises No 12 in Pereiras Street				5	6	5
	23	By Do paid Procapp Maisty an advance for repairing and whitewashing the Houses in Pereira Street belonging to this Estate				8	4	3
"	29	By Do paid Procapp Maisty being the balance due for repairing and whitewashing the Houses in Pereira Street				8	4	3
September	5	By Do paid Admor General's Commission @ 2½% on Rs 6 received 3 August last					2	5
October	5	By Do paid Admor General's Commission @ 2½% on Rs 6 received 5 September last					2	5
December	2	By Do paid Do Do " 12 " 4 November last					10	"
	22	By Do paid proportion of charges for auditing the Accts & for prep'g & printing the Schedules to 30 June 70					4	10
	23	By Do paid Admor General's Commission @ 2½% on Rs 6 received 8 instant					2	5
						26	1	10
				1000		406	1	4
"	31	By Balance of Cash &c on hand carried down						
				1000		432	3	2
1871								
Feby	1	By Cash paid Admor General's Commission @ 2½% on Rs 6 received 16 Jany 71					2	5
March	3	By Do paid Do Do " 6 " 28 Feby last					2	5
April	20	By Do paid Do Do " 25 " 24 March					10	"
"	"	By Do paid Do Do " 6 " 5 April					2	5
May	3	By Do paid Do Do " 6 " 5 May last					2	5
June	1	By Do paid Do Do					2	"
	30	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31 Dec 1870						
						3	6	1
								3
"	"	By Balance of Cash &c on hand carried down		1000		463	11	
				1000		467	1	4

(See Vol 23 fol 30)

Dr. Cash Account of Estate of Conjeeveram Thayperimall Pillay

1870 April	21	To Cash received from C. Vadivatha Ummall being an advance to meet the Costs of Administration in this Estate			43 3
					43 3
July 1871	1	To Balance of Cash on hand brought down			6 8
Jany	1	To Balance of Cash on hand brought down			6 8
July 1872	1	To Balance of Cash on hand brought down			6 8
Jany	1	To Balance of Cash on hand brought down			6 8
July 1873	1	To Balance of Cash on hand brought down			6 8
January	1	To Balance of Cash on hand brought down			6 8
July 1874	1	To Balance of Cash on hand brought down			6 8
Jany	1	To Balance of Cash on hand brought down			6 8
July 1875	1	To Balance of Cash on hand brought down			6 8
January	1	To Balance of Cash on hand brought down			6 8
July 1876	1	To Balance of Cash on hand brought down			6 8
January	1	To Balance of Cash on hand brought down			6 8
July 1877	1	To Balance of Cash on hand brought down			6 8
Jany	1	To Balance of Cash on hand brought down			6 8
July	1	To Balance of Cash on hand brought down			6 8

with the Administrator General

1870 April	21	By Stamp to Receipt for Rs. 423. 3.				1	
	25	By Cash paid for Stamps under the Court fees Act of 1870 for filing Petition for Letters of Admon and one Exhibit				2	8
		By Do paid for Stamps under the Court fees Act of 1870 for translating an English notice of Application for Letters of Administration				1	12
						2	8
May	18.	By Do paid for Stamps under the Court fees Act for 1870 for Judges fiat				17	8
June	21.	By Do paid for advertising in the Daily News notice of application for Letters of Admon in English & Tamil				12	6
	28	By Do paid for advertising in the Gazette notice of application for Letters of Admon in English & Tamil					
						36	11
						6	8
	30	By Balance of Cash on hand carried down				43	3
Dec	31	By Balance of Cash on hand carried down				6	8
1871							
June	30	By Balance of Cash on hand Carried down				6	8
Dec	31	By Balance of Cash on hand Carried down				6	8
1872							
June	30	By Balance of Cash on hand Carried down				6	8
Dec	31	By Balance of Cash on hand carried down				6	8
1873							
June	30	By Balance of Cash on hand carried down				6	8
Dec	31	By Balance of Cash on Hand Carried down				6	8
1874							
June	30	By Balance of Cash on hand Carried down				6	8
Dec	31	By Balance of Cash on hand Carried down				6	8
1875							
June	30	By Balance of Cash on hand Carried down				6	8
Dec	31.	By Balance of Cash on hand Carried down				6	8
June	30	By Balance of Cash on hand Carried down				6	8
Dec	31	By Balance of Cash on hand Carried down				6	8
1877							
June	30	By Balance of Cash on hand carried down				6	8
Aug	27	By Cash to Secy & Treas. B.K. of Madras being the balance of Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 5th July 1877				6	8

— In Trust for Edwin Stretelin. —

Dr. Cash Account of Estate of &c. Cr. Stretelin

From Vol 18 fol 341.

1870			By forward c		3,200.	250	2. 10.
April	21.	To Int. received from the Bank of Madras on Gt. N. No 14841 of 1835/36 4½ p.c. Rs 500: 30 Sept. 69 to 31 March 70				10	
					3200	260	2 10
July	1	To Balance of Cash &c. on hand brought the down			3200	255	15 3
	11	To Int. rec. from the Bank of Madras on Gt. No 18928 of 54/55 4½ p.c. Rs 500 31 Dec. 69 to 30 June 1870				10	
August	23	Do Do Do No 27653 of 42/43 4½ p.c. Rs 700: 1 Feby to 1st August 1870. Rs 14.					
		" 15117 of 1873. " 800: " " " 10.				24	
September	28	To Do Do Do 79286 of 56/57 of 5% 500: 28 Feby to 31 Augt 70. Rs 12/8.					
		" 07984/32773. " " 500: " " " 12/8				25	
October	12	To Do Do Do 14841 of 1835/36 of 4½ Rs 500. 30 March to 30 Sept 1870				10	
					3200	324	15 3
1871							
Jany	1	To Balance of Cash &c. on hand brought the down			3200	320	11 8
	7	To Int. rec. from the Bank of Madras on Gt. No 18928 of 54/55 4½ Rs 500: 30 June to 31 December 1870				10	
~~Feby~~	~~28~~	~~To Do Do Do No 14841 of 1835/36 4½ p.c. Rs 500: 1 Augt 70 to 1 Feby 71 Rs 10~~					
		" 27653 do 700 do 14				24	
March	24.	To Do Do 79286 of 1856/57 of 5% Rs 500: 31 Augt 70 to 28 Feby 1871 Rs 12/8.					
		" 07984/32773 " " 500 " " " 12/8				25	
April	5.	To Do Do No 14841 of 1835/36 of 4½ " 500: 30 Sept 1870 to 31 March 1871.				10	
					3200	369	11 8
July	1	To Balance of Cash &c. on hand carried down			3200	385	
	3	To Amount Principal of the following P.N. to purchased this day by the Bank of Madras on a/c.					
		No 005413 of 1870 of 4½ p.c. Loan			1000		
	7.	To Amount value of the following P.N. to sold by transfer on a/c.					
		No 27653 of 1842/43 of 4½ Rs 700					
		Interest 1st February to 7 July 1871 12 2 1					
		Discount 4½ p.c. 3 8.					
		708. 10 1.					
		Less Income Tax 2½ p.c. Rs 2.					708 8 1

with the **Administrator General** 6r.

1870								
			B/ forwards				1 7 7	
May	6	By Cash paid Admor General's Commission @ 2½pc on Rs 10. received 21st April last					4	
June	23	By Do paid proportion of charges for Auditing the accounts and for preparing and printing the Schedules to 31st Decr 1869					2 8	
							4 3 7	
	30	By Balance of Cash Rs on hand carried down			3200	255	15 3	
					3200	260	2 10	
Augst	4	By Cash paid Admrs General's commission @ 2½pc on Rs 10. received 11th July 1870					4	
Septr.	5	By Do paid Do Do " 24 " 23rd Augt last.					9 7	
Octr.	5	By Do paid Do Do " 25 " 28th Septr last.					10	
Novr.	3	By Do paid Do Do " 10 " 12th Octr last.					4	
Decr	22	By Do paid propn of charges for Auditing the a/cs & for prepg & printing the schedules to 30 June 70					2 8	
							4 3 7	
	31	By Balance of Cash Rs on hand carried down			3200	320	11 8	
					3200	324	15 3	
1871								
Feby	1	By Cash paid Admrs General's Comn @ 2½pc on Rs 10. received 4th January last					4	
	7	By Do paid renewal fee on the undermentioned G.P.Note wt						
		No 018680/15147 of 1842/43 for Rs 500					1	
							9 7	
March	3	By Do paid Admrs General's Commission @ 2½pc on Rs 24. received 20th February last					10	
April	20	By Do paid Do Do " 25 " 24th March last					4	
May	3	By Do paid Do Do " 10 " 5 April last					2	
June	30	By Cash paid proportion of charges for auditing the accounts for preparing and printing the Schedules to 31 Decr 1870						
							4 11 7	
		By Balance of Cash Rs on hand carried down			3200	385	1	
					3200	389	11 8	
July	3	By Amount value of the following G.P.Note purchased thro' the Bank of Madras wt						
		No 006413 of 1870 of 4½pc Loan		Rs 1000				
		Interest 15 January to 28th June 1871		20 6				
				1020 6				
		Premium 7½pc		75				
				1095 6				
		Less Income Tax @ 2 ps Paper		35			1095 2 7	
	7	By Amount Principal of the following G.P.Note sold by transfer wt						
		No 027653 of 1842/43 of 4pc				700		
		Carried to Vol 23 fol 53			700	1095	2 7	

Dr. Cash Account of Estate of Collathoor Narraina Iyengar

1870					
June	30.	To Balance of Cash due carried down		48	9
July	16.	To Cash received from the Agent and Manager and Cashier of Madras Railway Company being the amount of Principal deposited by C. Narrain Iyer late clerk in the Traffic Department as Security, and Interest due thereon to 30th June 1870. Rs 500. . .			
		Interest 25.		525	
August	8.	To Amount Principal of the following P.N. Note purchased thro the Bank of Madras &c			
		No 5016 for 119 of 1854/55 &c &c.		300.	
October	10.	To Cash received from the Madras Railway Company being the Salary due to the late C. Narrain Iyengar		35	12 11
				560	12 11
			500		
Decr	31.	To Balance of Cash due carried down		23	12
			500	584	6 11
1871					
Janry	1.	To Balance on hand brought down	500		
June	30.	To Balance of Cash due carried down		29	7 2
			500	29	7 2

with the Administrator General Cr.

1870 April	23	By Cash paid the Registrar Fiscl Court by Stamps being the fee payable under the Court Fees Act of 1870 for filing Petition for Letters of Administration and one Exhibit				X	2	8	.
May	9	By Do paid for Stamps under the Court fees Act of 1870 for translating into the Vernacular and English advertisment of application for Letters of Administration				X	1	12	.
June	8	By Do paid for Stamp under the Court fees Act 1870. for Judges fiat				X	2	8	.
	9	By Do paid for Stamps under the Court fees Act of 1870 for Letters of Administration Rs: for registering same Rs: 4 for sealing same Annas 3:				X	7	7	.
	21	By Do paid for advertising in the Daily News notice of application for Letters of Admor in English & Tamil				X	20	2	.
	28	By Do paid for advertising in the Gazette notice of application for Letters of Admon in English & Tamil				X	14	4	.
			"	"	"		48	9	"
July	1	By Balance of Cash here brought down	"	"	"		48	9	"
	16	By Cash paid for Stamp to Receipt for Rs 525	"	"	"	X	"	1	.
Augt	4	By Do paid Admor General's Commission @ 2½% on Rs 525 received 16th July last	"	"	"	X	13	2	.
	8	By Amount value of the following G.P. Notes Purchased this day from Bank of Madras viz:							
		No 5016 of 44119 of 1854/55 of 4% Rs 500 " "							
		Interest 31st Decr 1868 to 3 August 1870 31. 13. 4							
		531. 13. 4							
		Discount 2½% 12. 8							
			"	"	"	X	519	5	4
October	10	By Cash paid for Stamp to Receipt for Rs 35. 12. 11	"	"	"	X	"	1	.
November	3	By Do paid Admor General's Commission @ 2½% on Rs 35. 12. 11. received 10th Oct last	"	"	"	X	"	14	3.
December	8	By Do paid for advertising in the Daily News notice for Debts and Credits in proportion	"	"	"	X	1.	6	11.
	9	By Do paid for Do Do in the Gazette Do for Do Do	"	"	"	X	1.	"	5.
			"	"	"		584	6	11
			"	"	500		"	"	"
"	31	By Balance on hand carried down	"	"	500		584	6	11
1871 January	1	By Balance of Cash here brought down	"	"	"		23	10	"
April	14	By Cash paid for advertising in the Daily News Notice of application for Letters of Administration in proportion	"	"	"	X	1.	10	1.
	20	By Do paid for advertising in the Gazette Notice of closing the accounts of this Estate in proportion	"	"	"	X	1	3	1
June	26	By Do paid the Bank of Madras being renewal fee on the undermentioned G.P. Note viz:							
		No 163/5016 of 1854/55 Rs 500.	"	"	"	X	1	"	"
	30	By Do paid proportion of charges for auditing the accounts & for preparing & printing the Schedules to 31st Decr 1870	"	"	"	X	2		
			"	"	"		29	7	2
"	"	By Balance on hand carried down	"	"	500		"	"	"
			"	"	500		29	7	2

(See Vol 23 fol 31)

Dr. General Cash Account of Estate of Brigadier General Chas. Ireland.

From fol 6.

1870					
May	1.	B/ forward	" "	6100.	6810. 1. 5.

" " 6100 6810. 1. 5.

Madras

1870

May 1. To Cash pd sundries in my a/c closed under this date to be paid as follows:

Judge's clerks fees	"		2. 8. "
Registrars "	"		7. " "
Audit charges and incidentals	"		21. 2. 0
W. F. Ireland	"		3906. 12. 0
Br Genl Gy. D'Sausmarez thro' Heerjee M. and Son	"		357. 4. 0
R. Garratt Esq	"		14. 4. 10
Military Accountant	"		4. 11. 5
Messrs P. Orr & Sons	"		10. " "
Miss Jane Robinson	"		301. 12. 0
Messrs Simpson & Co	"		32. 10. 0
Wm E. D'Cruz	"		7. " "
Messrs Bainbridge Byard Gair & Co	"		5. 0. 0
Military Fund	"		7/3 5. 0
Heerjee M. & Son	"		638. 5. 0
Messrs Moses & Co	"		4. 3. 0
Government Telegraph	"		72. 14. 0
Miss Simpson	"		15. 0. 0
			204. 1. 0

with the Hon'ble Administrator General 6cr

1870.				By Forward . .	6100.	142. 6. 5.
May	4.	By Balance of Cash in favr of this estate distributed amongst the folly Creditors in proportion @ Rs 31. 6. 7 35/100 % viz:-				
				Claims	Dividends	
		H. F. Ireland	£ 1243. 19. 5	12435. 11. 4	3906. 12. 8.	
		Br Genl G. D'Sausmarez thro' Kerjee & Sons		1137. 4 .	357. 4 7.	
		H. Garratt Esq		236. 8 .	74. 4 10.	
		Military Accountant		15 . .	4. 11 5.	
		Messrs P. Orr & Sons		127. 8 .	40 . 11.	
		Miss Jane Robinson	£ 96. 1 .	960. 8 .	301. 12 .	
		Messrs Simpson & Co		104. . 4.	32. 10. 11.	
		Mrs E. D'Cruz Cannanore		1. 8 .	. 7 7.	
		Messrs Bambridge Byard Gair & Co		2270. 9 .	713 5. 1	
		Military Fund.		2031. 13 10.	638. 5 3.	
		Kerjee M. & Son Cannanore		13. 8 .	4. 3. 11	
		Messrs Moses & Co		232. . .	72. 11 2.	
		Government Telegraphs	£ 64. 19. 2.	649. 9. 4.	204 1. 2.	
		Miss Simpson	£ 100. 11. 2.	1005. 9. 4.	315 14 8.	
		John Millar & Co		Rs 21223. 13. 2.	6667. 11. .	
				. . .	6667. 11. .	
				. .	6100.	6810. 1. 5.

4th May 1870.
E E
Administrator General
1870

May	5.	By Cash paid the Bank of Madras for the Govr of the Government of Fort Saint George on acct of stamp fee due on the late Col C. Ireland's Commission as Lt Col in the staff Corps		4. 11. 5.	
				713. 5. 1	
	6	By Do paid Messrs Bambridge Byard Gair & Co being the proportion of their claim for Rs 2270. 9		1. .	
	"	By Do paid for stamp to ~~cheque~~ cheque No 104		72. 14 2.	
	"	By Do paid Messrs Moses & Co being the proportion of their claim for Rs. 232.		1. .	
	"	By Do paid for stamp to cheque No 105.		. . 4.	
	"	By Do paid Admor General's Commissions 1½ on Rs 1. 4. received 30 April last		. 40 . 11.	
	7.	By Do paid Messrs P. Orr & Sons the proportion of their claim for Rs 127. 8.		74 4 10	
	9	By Do paid W. Garratt Esq the proportion of his claim for Rs 236. 8		1. .	
	"	By Do paid for Stamps to Cheque No 106		32 10 11.	
	18	By Do paid Messrs Simpson & Co the proportion of their claim for Rs 104. 4		. . 6	
	27	By Postage to Major J. & R Henderson Peramboore			
June	8.	By Amount deposited into the Bank of Madras for remittance to Bambridge Esq & Co London for payment to the undermentioned Parties being the proportion of their respective claims:			
			Dividend		
		Mr H. F. Ireland claim Rs	12436. 11 4. 3906. 12 8.		
		Miss Simpson	649 9 4. 204 1. 2.		
		Messrs John Millar & Co	1005. 9 4. 315. 14 8.		
		Miss Jane Robinson	960 8. . 301. 12.	4728. 8. 6.	
				. . 1 .	
	.	By Do paid for Stamp to Cheque No 139	to ~~£~~ 292	5066. 12 8	

270

Dr. Cash Account of Estate of Mrs. Mary Elizabeth Miller

1870
June 30 To Balance of Cash due carried down ... 519 14 "

August 27 To Cash received from Messrs. Arbuthnot & Co being a moiety of the Legacy of Rs. 50,000 mentioned in the Will of Richard Taylor deceased payable to this Estate as follows:

In Cash ... 212 2. 10

In two P.N. Notes bearing Interest from 30th June 1870 viz:

No. 016803/45068 of 1854/55 of 4% ... Rs. 23,400. .

45058 " " " ... " 1,400. . ... 24,800. . . .

Sept 15 To Amount value of the following G. Notes sold through the Bank of Madras viz:

No. 016803/45068 of 54/55 of 4% ... Rs. 23,400.

45058 " do ... 1400.

24,800.

Int. 30 June to 14th Sept 1870 ... 203 14 7.

25003. 14 7.

Less Brokerage @ 1/6% ... 15. 8. .

24,988 6 7

" Disct @ 2% ... 496

... 24,492. 6. 7

" " 24,800. 24,704 9 5

Madras

1870
Sept 16 By Cash retained in my a/c closed under this date as follows:

Admr General's Commission ... 609. 14 7

Judges Clerk's fees ... 2. 8.

Registrar " ... 4 " "

Audit Advertisement & Incidentals ... 38. 3. 6

1 6

with the Administrator General 6r.

1870								
May	10	By Cash paid for Stamps under the Court fees Act of 1870 for filing Petition for Letters of Administration Rs 2; for one Exhibit annexed Annas 8;				2	8	
June	8	By Do paid for Stamps under the Court fees Act 1870 for Judges fiat				2	8	
	17	By Do paid for Stamps under the Court fees Act of 1870 for Letters of Administration Rs 5; for registering same Rs 2.4. for Sealing same Annas 3;				7	7	
		By Do paid 2½ on Amount of Assets				500		
		By Do paid for Stamps to Cheque № 1144					1	
	21	By Do paid for advertising in the Daily News notice of Letters of Administration				4	6	
	28	By Do paid for advertising in the Gazette notice of application for Letters of Administration				3		
						519	14	
July	1	By Balance of Cash brought down				519	14	
August	27	By Cash paid for Stamps to Receipt for Rs 212. 2. 10					1	
Sept.	5	By Do paid Admor General's Commission @ 5% on Rs 24,800. as Received 27th August last				620		
		By Do paid Do Do " " 212. 2. 10. " "				5	4	11
						1145	3	11
	15	By Amount Principal of the following G. Notes sold through the Bank of Madras viz						
		№ 016803/45068 of 54/55 of 4% Rs 23,400.						
		45058 of Do 1,400.			24,800.			
	16	By Cash retained as follows:						
		Admor General's Commission @ 5% on Rs 24,704. 9. 5 being the Amount of Assets collected and distributed		Rs 1,235. 3 8.				
		Less charged 6th Sept 1870		625. 4 11.				
				609. 14 9.				
		Judges Clerk's Fees for swearing Land a/c		2. 8 "				
		Registrar's " for filing Do Do		4 " "				
		For Audit charges further advertisement and incidental expenses		30 " "		646	6	9
					24,800.	1791.	10.	8.
		By Balance of Cash in favor of this estate paid to John Miller Esq the constituted Attorney of Leander Miller Esq the Husband of the deceased being the clear Residue			22,912.	14	9.	
					24,800.	24,704.	9.	5.

16th September 1870
E E
Administrator General

1870								
Sept	16	By Stamps to cheque № 217					1	
Oct	5	By Cash paid Admor General's Commission on distribution				609	14	9.
						609	15	9
Dec	31	By Balance of Cash now handed down				36	7	"
						646	6	9

E E 22CB 206

Dr. Cash Account of Estate of Mr. James Rich.d Farley

		From fol 126.				
1870						
May	11		B.d forward	1400.	1522	12 .
	18.	To Cash received from Mr. A. Lawrence rent of House on the Mount Road for April last			30	. .
June	17	To Do . from Do Do for May last			40	. .
					15	
				1400	1592	12 .
	30	To Balance of Cash due carried down			239	5 4
				1400	1832	1 4
July	1	To Balance on hand brought to down		1400		
Augst	5.	To Cash received from Mr. A Lawrence being rent of House on the Mount Road for June last.			40	. .
September	5	To Do received from Do being Do Do for August last			40	. .
	28	To Do pd from the B.k per Cheque No 026028/027177 & 56/57 & 58/ from 28th Feb.y to 12th May R. 500 - 12/8				
		026044 " " " " 900 - 22/8			35	. .
Oct.r	4	To Cash pd from Messrs Binny & Co being the amount due to the late Mr J. R. Farley by the estate of the late H. B. H. Smith and in full of all demands			25	3 .
	6	To Do received from Mr. A Lawrence rent of House on the Mount Road for Augt last			40	. .
	10	To Do received from Messrs Oakes & Co being Cash found by them amongst the Effects of the late Mr. H. Elliot belonging to this Estate			222	. 6
November	11.	To Do received from Mr. A Lawrence rent of House on the Mount Road as follows.				
		For September last	R. 40 . .			
		In part for October last	10			
December	17	To Cash pd from Do being Do Do as follows:			50	. .
		Bal for Oct last	R. 30 .			
		In part for Nov last	20 .		50	. .
1871						
Janry	1	To Balance of Cash &c. on hands brought to down		1400	502	3 4
				1400	243	12 4
	14	To Cash pd from Messrs Oakes & Co being the net proceeds of the sale of the deceased's effects as follows Proceeds	R. 7-2 .			
		Less Auctioneer's Commission &c charges	2-6-10		4	15 4

with the Administrator General. Cr.

1870								
May	11		By B/ forward			1803.	2.	10.
"		By Postage to Wm. L. Smith Esq. Tucacas in cash						6
	18	By Cash paid for Stamp to Receipt for Rs. 30					1	
June	1	By Do. paid Admor General's commission @ 2½% on Rs. 30. received 18th May last					12	
	17	By Do. paid for Stamp to Receipt for Rs. 40					1	
"		By Do. paid Quit rent from 1st June 1866 to 30th June 1869 on Premises situate on the Mount Road & Certificate No. 7517				1		
	21	By Do. paid assessment for the year 1870 on Premises No. 28 situate on Hope Mount Road				27		
			"	"	"	1832	1	4
	30	By Balance on hand carried down	"	"	1400			
			"	"	1400	1832	1	4
July	1	By Balance of Cash in hand brought to down	"	"	"	239	5	4
	7	By Cash paid Admor General's Commission @ 2½% on Rs. 40 received 17th June last				1		
August	5	By Do. paid for Stamp to Receipt for Rs. 40					1	
	23	By Do. paid for advertising in the Gazette Notice of closing the accounts of this Estate in proportion				2	2	
September	5	By Do. paid for Stamp to Receipt for Rs. 40					1	
	4	By Do. paid Admor General's Commission @ 2½% on Rs. 40 received 5th August last				1		
Oct 6r		By Do. paid for Stamp to receipt for Rs. 25-3					1	
October	5	By Do. paid Do. Do. @ 2½% Rs. 40 " 5 September last					1	
	"	By Do. paid Do. Do. " " 35 " 28th Sept. last					14	
	6	By Do. paid for Stamp to Receipt for Rs. 40					1	
November	3	By Do. paid Admor General's Commission @ 2½% on Rs. 25-3 received 4th October last					10	1
"	"	By Do. paid Do. Do. " " 40 " 6th " "				1		
"	"	By Do. paid Do. Do. " 722. 6. rec'd 10. " "				5	8	10
	11	By Do. paid for Stamp to Receipt for Rs. 50					1	
December	2	By Do. paid Admor General's Commission @ 2½% on Rs. 50 received 11th November last				1	4	
	9	By Postage to Cy. Paulownia Esq. Trichinopoly						6
	17	By Stamps to receipt for Rs. 50				1		
	22	By Do. paid proportion of charges for auditing the accounts & for preparing & printing the Schedules to 30th June 1870				4		
	23	By Do. paid Admor General's Commission @ 2½% on Rs. 50 rec'd 17th instant				1	4	
						259	6	9
			"	"	"	259	6	9
"	31	By Balance of Cash in hand carried down	"	"	1400	242	12	9
			"	"	1400	502	3	6

(See Vol 22/218)

Dr. Cash Account of Estate of Mr. Thomas Peachey

1870					
June	30.	To Balance of Cash due carried down			2 1.
July	23	To Cash received from Messrs. Arbuthnot & Co being the balance at the credit of the deceased's account with them			2125 14 11
August	8.	To Amount Principal of the following Govt. Notes encashed thro' the Bank of Madras viz.			
		No. 012964 of 1865	600.		
		" 013236 "	900.		
		" 009374	500.		2,000
November	3.	To Int. Rec.d from the Bank of Madras on Govt. No. 012964 of 1865/66 for Rs. 600: 1st May to 1st Nov. 70 Rs. 12.			
		" 013235 " " 900: " " 18.			
		" 009374 " " 500: " " 10.			40 -
1871					2165 14 11
July	1	To Balance of Cash &c. on hand brought to down			2000
May	5.	To Int.st from the Bank of Madras on Govt. No. 012964 of 1865/66 for Rs. 600: 1st May to 1st Nov.r 70 Rs. 12.			
		013235 " " 900 " " 18.			
		009374 " " 500 " " 10.			
		Less Income Tax @ 3 p. Re.	1. 8.		39 4
					2000 115 4 11
July	1	To Balance of Cash &c. on hand brought to down			2000 110 7 1
Nov.	21	To Int.st from the Bank of Madras on Govt. No. 012964 of 65/66 for Rs. 600: 1 May to 1 Nov.r 71	R. 12.		
		013235 " " 900 " "	18.		
		009374 " " 500 " "	10.		
		Less - Inc. Tax			39 4

...with the Administrator General 6r.

1870										
May	11	By Postage to the Admor General Calcutta						1.		
June	7	By Cash paid for Stamps under the Court fees act of 1870 for filing Petition for Letters of Admon.						2		
								2	1	
	1	By Balance of Cash due brought to down						2	1	
July	5	By Cash paid for stamps under the Court Fees Act 1870 for Ledger Fiat						2	8	
	13	By Do paid for advertising in the Daily News notice of application for Letters of Administration in proportion						4	2	6.
	15	By Do paid for Stamps under the Court fees Act of 1870 on the amount of assets						42	2	
		By Do paid for Letters of Admon Rs 5; for entering same Rs 1/8 for Sealing same ans 3						6	11	6
	23	By Do paid for Stamp to Receipt for Rs 2125. 14. 11.							1	
	26	By Do paid for advertising in the Gazette notice of application for Letters of Admon in proportion						2	10	
Augt	4	By Do paid Admor General's Commission @ 2½% on Rs 2125. 14. 11, received 28th July ult						53.	2	5
	8	By Amount value of the following G.P. Notes Purchased thro' the Bank of Madras viz:								
		No 012964 of 1865				Rs 600				
		" 013235 of "				900				
		" 009374 of "				600				
		Interest 1st May to 3rd August 1870				2,000				
		Discount @ 2½%				20 7 1				
						2020 7 1				
						50		1,970	7	1
December	2	By Cash paid Admor General's Commission @ 2½% on Rs 40 received 3rd November last						1		
	8	By Do paid for advertising in the Daily News Notice of debits and Credits in proportion						1	5	11.
	9	By Do paid for Do in the Gazette Do of Do Do						1		5.
								2087	3	4
							2,000	78	11	7
	31	By Balance of Cash &c on hand carried down								
							2,000	2165	14	11
1871										
April	14	By Cash paid for advertising in the Daily News Notice of application for Letters of Admon in proportion						1.	10	1.
	20	By Do paid for advertising in the Gazette Notice of closing the accounts of this Estate in proportion						1.	3	1.
June	6	By Do paid Admor General's Commission @ 2½% on Rs 40 — received 5th May last						1.		
	30	By Do paid Preparation of charges for auditing the accounts & for preparing and printing the Schedule to 31st December 1870						4		
								7	13	2
		By Balance of Cash &c on hand carried down					2000	110	7	9
							2000	118	4	11
September	26	By Postage to Admor General Calcutta								6
Decr	8	By Cash paid Admor General Commission @ 2½% on Rs 39 ¼ received 21st Nov last							15	10.
								1		4
	31	By Balance of Cash &c on hand carried down					2000.	149		9
							2000.	150	1	1

(See Vol 24 fol 87.)

Dr. Cash. Account of Estate of Mrs. Catherine Elizabeth Page

1870						
May	13	To Cash received from Messrs Oakes & Ewing the net proceeds of the sale of the deceased's effects:				
		Proceeds	Rs 2.9.-			
		Less - Auctioneer's Comn and advt charges &c	-2.5.			
					2 6 7	
					2 6 7	
July	1	To Balance of Cash on hand brought down			2 5 7	
1871						
Jany	1	To Balance of Cash on hand brought down			2 5 7	
July	1	To Balance of Cash on hand brought down			2 5 7	
1872						
Jany	1	To Balance of Cash on hand brought down			2 5 7	
July	1	To Balance of Cash on hand brought down			2 5 7	
1873						
January	1	To Balance of Cash on hand brought down			2 5 7	
July	1	To Balance of Cash on hand brought down			2 5 7	
1874						
Jany	1	To Balance of Cash on hand brought down			2 5 7	
July	1	To Balance of Cash on hand brought down			2 5 7	
1875						
Jany	1	To Balance of Cash on hand brought down			2 5 7	
July	1	To Balance of Cash on hand brought down			2 5 7	
1876.						
Jany	1.	To Balance of Cash on hand brought down			2 5 7	
July	1	To Balance of Cash on hand brought down			2 5 7	
1877						
Jany	1	To Balance of Cash on hand brought down			2 5 7	
July	1	To Balance of Cash on hand brought down			2 5 7	

with the Administrator General 6r

1870						
June	1	By Cash paid Admor General's Commission @ 2½% on Rs 2.9. - being proceeds of effects			1	
	30	By Balance of Cash on hand carried down		2	5	7
				2	6	7
Decr	31	By Balance of Cash on hand carried down		2	5	7
1871						
June	30	By Balance of Cash on hand Carried down		2	5	7
Decr	31	By Balance of Cash on hand Carried down		2	5	7
1872						
June	30	By Balance of Cash on hand Carried down		2	5	7
Decr	31	By Balance of Cash on hand Carried down		2	5	7
1873						
June	30	By Balance of Cash on hand carried down		2	5	7
Decr	31	By Balance of Cash on hand Carried down		2	5	7
1874						
June	30	By Balance of Cash on hand Carried down		2	6	7
Decr	31	By Balance of Cash on hand Carried down		2	5	7
1875						
June	30	By Balance of Cash on hand Carried down		2	5	7
Decr	31	By Balance of Cash on hand carried down		2	5	7
June	30	By Balance of Cash on hand carried down		2	5	7
Decr	31	By Balance of Cash on hand Carried down		2	5	7
1877						
June	30	By Balance of Cash on hand carried down		2	5	7
Augt	29	By Cash paid into Bank of Madras being the balance at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 7th July 1877		2	5	7

2/4.

Error Should be Andrew

Dr. Cash Account of Estate of Lieutenant Colonel John McPherson

From Vol 20 fol: 12

1870						
May	14		To B/ forward	5,700.	529. 6. 5.	
"		To Interest from the Bank of Madras on F.D.R. N: 5548 of 65/66 of 4½ p.c. 700: 1 Nov: to 1 May 1870			14. "	
June	23	To Do Do N: 20098 of 1859/60 of 5½ p.c. Rs 500: 30 Nov: by 6.31st May 1870			13. 12.	
				5,700	557 2 5	
July	1	To Balance of Cash &c. on hand brought down		5700	550 4 10	
"	11	To Interest from the Bank of Madras on F.D.R. N: 011667/45197 of 54/55 of 4½ p.c. Rs. 500: 31 Dec: by 6 to 30 June 1870			10. "	
September	28	To Do Do Do 38808 of 56/57 of 5 p.c. Rs 1,000: 28 Febry to 31 Augt 70 Rs 25.				
		38809 " " 1000: " " 25.				
		5232 " " 1000 " " 25.				
		21250 " " 1000 " " 25.			100. "	
November	1	To Amount Principal of the F.D.R. purchased this day in the Bank of Madras viz:				
		N: 005635/26574 of 1859/60.		500	" "	
	3	To Interest from the Bank of Madras on F.D.R. N: 5548 of 1865/66 of 4½ p.c. Rs 700: 1st May to 1st November 1870.			14. "	
December	3	To Do Do Do N: 20098 of 1859/60 of 5½ p.c. Rs 500: 31st May to 30 Nov 1870 Rs 13. 12.				
		005635/26574 " " 500 " " 13. 12.			27 8.	
				6200	701 12. 10.	
1871						
Jany	1	To Balance of Cash &c. on hand brought to down		6200	107 4 9	
"	7	To Interest from the Bank of Madras on F.D.R. N: 011667/45197 of 54/55 of 4½ p.c. Rs 500: 30 June to 31 Dec 1870			10. "	
March	24	To Do Do N: 040231/38808 of 56/57 of 5 p.c. Rs 1000: 31 Aug 70 to 28 Febry 71 Rs 25				
		040232/38809 do 1000: do 25				
		5232 do 1000: do 25				
		21250 do 1,000 do 25			100. "	
May	5	To Do Do Do 5548 of 1865/66 of 4½ p.c. from 1st May to 1st May 1871. 14. "				
		Less Income Tax 2½ p.c. Rs 2.6			13. 13 8	
June	12	To Do Do 005635/26574 of 59/60 of 5½ p.c. 500 30 Nov: 1870 to 31 May 71. 13.12.				
		023730/20098 " " 500 " " 13.12.				
		27-8.				
		Less Income Tax 2½ p.c. Rupees 4.7.			27 2 5	
				6200	258 5 10	
July	1	To Balance of Cash &c. on hand brought to down		6200	248 4 3	
	20	To Interest from the Bank of Madras on F.D.R. N: 011667/45197 of 55/54 of 4½ p.c. Rs 500: 31 Dec: to 30 June last Rs. 10.				14 5

with the Administrator General

Cr.

1870							
May	14		B.t forward	" " "	2	12	-
June	1	By Cash paid Admor Generals commission @ 2½% on Rs 14. received 14th May last		" " "	"	5	7
	23	By Do paid proper charges for Auditing the Accounts & for preparing & printing the Schedules to 30th December 1869		" " "	3	12	"
				" " "	6	13	7
	30	By Balance of Cash & Co. on hands carried down		" " 5700	550	4	10
				" " 5700	557	2	5
July	7	By Cash paid Admor Generals Commission @ 2½% on Rs. 13. 12. received 23 June last		" " "	"	5	6
Augt	4	By Cash paid Do Do " Rs. 10 " 11 July "		" " "	"	4	"
October	5	By Do paid Do Do " " 100 " 28 Sept. last		" " "	2	8	"
November	1	By Amount value of the following G.P. Notes Purchased thro' the Bank of Madras viz.					
		No. 000538/26574 of 1859/60 of 5½%	Rs 500				
		Interest 31st May to 29th October 1870	11 6				
			511 6				
		Premium @ 15%	75	" " "	586	6	"
		By Cash paid Admor General's Commission @ 2½% on Rs 114 received 3 November last		" " "	"	5	7
December	2	By Cash paid Admor General's Commission @ 2½% on Rs 114 received 3 November last		" " "	1	"	"
	22	By Do paid proportion of charges for auditing the Accounts for preparing & printing the Schedules to 30 June 1870		" " "	"	11	"
	23	By Do paid Admor General's Commission @ 2½% on Rs 27 8 received 2 instant		" " "	"	11	1
				" " "	591	8	1
"	31	By Balance of Cash & Co. on hand carried down		" " 6200	107	4	9
				" " 6200	701	12	10
1871							
Feby	1	By Cash paid Admor General's Comm. @ 2½% on Rs 10 received 7 Jany last		" " "	"	4	"
March	10	By Do paid the Bank of Madras General fee on the following G.P. Notes viz.					
		No 040231/38808 of 1856/57 Rs 1000	Rs 1				
		" 040232/38809 " " 1000	" 1				
April	18	By Do Do " 023730/20098 of 1859/60 " 500	" "	" " "	"	1	"
	20	By Do paid Admor General's Commission @ 2½% on Rs 100 received 24th March last		" " "	"	2	8
June	6	By Do paid Do Do " 2½% " 11 " 5 May last		" " "	"	5	7
	30	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31st Decr 1870		" " "	4	"	"
				" " "	10	1	7
"	"	By Balance of Cash & Co. on hand carried down		" " 6200	248	4	3
				" " 6200	258	5	10
July	1	By Cash paid Admor General's Commission @ 2½% on Rs 27 8 received 12 June last		" " "	"	11	"
August	3	By Do paid Do " " 11 " 20 July "		" " "	"	4	"
				Carried to Vol 23 fol 61	"	"	15

Dr. Cash Account of Estate of Pen& Apothy. Christopher Oliver.

		c/f from fol 45.			
1870 January	1	To Balance of Cash on hand brought down		33 10 6.	
				33 10 6	
July	1	To Balance of Cash on hand brought down		10 12 "	
				10 12 "	
1871 Jany	1	To Balance of Cash on hand brought down		7 " "	
July	1	To Balance of Cash on hand brought down		7 " "	
1872 Jany	1	To Balance of Cash on hand brought down		7 " "	
July	1	To Balance of Cash on hand brought down		7 " "	
1873 January	1.	To Balance of Cash on hand brought down		7 " "	
July	1	To Balance of Cash on hand brought down		7 " "	
1874 Jany	1	To Balance of Cash on hand brought down		7 " "	
July	1	To Balance of Cash on hand brought down		7 " "	
1875 Jany	1	To Balance of Cash on hand brought down		7 " "	
July	1	To Balance of Cash on hand brought down		7 " "	
1876 January	1.	To Balance of Cash on hand brought down		7 " "	
July	1.	To Balance of Cash on hand brought down		7 " "	
1877 Jany	1	To Balance of Cash on hand brought down		7 " "	

with the Administrator General &c.

1870					
May	18	By Cash paid Mrs G. Sandford being the balance retained to pay the late atty. G. & Oliver on her establishing her claim against this Estate which claim was not so established	20	6	6
June	23	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31st Dec 69	2	8	.
			22	14	6
	30	By Balance of Cash on carried down	10	12	.
			33	10	6
Dec	23	By Cash paid Admr General fees for furnishing to the Registrar to be filed in Court, Copy of a/c fo 4 & 4; collating fee Rs 3/8		3	12
"	31	By Balance of Cash on hand carried down	7	"	"
			10	12	"
1871					
June	30	By Balance of Cash on hand Carried down	7	"	"
Dec	31	By Balance of Cash on hand Carried down	7	"	"
1872					
June	30	By Balance of Cash on hand, Carried down	7	"	"
Dec	31	By Balance of Cash on hand Carried down	7	"	"
1873					
June	30	By Balance of Cash on hand carried down	7	"	"
Dec	31	By Balance of Cash on hand Carried down	7	"	"
1874					
June	30	By Balance of Cash on hand Carried down	7	"	"
Dec	31	By Balance of Cash on hand Carried down	7	"	"
1875					
June	30	By Balance of Cash on hand Carried down	7	"	"
Dec	31	By Balance of Cash on hand carried down	7	"	"
June	30	By Balance of Cash on hand Carried down	7	"	"
Dec	31	By Balance of Cash on hand carried down	7	"	"
1877					
June	30	By Balance of Cash on hand carried down	7	"	"
Augt	29	By Cash pd by Treasy Treasy BR of Madras being the balance of Audit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 16 July 1877	7	"	"

2/6 Dr.

Cash Account of Estate of Mr. John Thomas Timmis

From Vol 20 f. 262.

1870							
May	15	To Cash retained in my a/c closed under this date as follows:					
		Admor. General's Commission				5.	10. 3.
		Maara Ummah				10.	" "
		For Incidentals				3.	" "
		L. Parthasarthy Naidoo				82.	1. 2.
		A. Ennapathy Mood'y				87.	3. 7.
						187	15 "
July	1	To Balance of Cash on hand brought down				2.	15 "
1871							
Jany	1	To Balance of Cash on hand brought down				2.	15 "
July	1	To Balance of Cash on hand brought down				2.	15 "
1872							
Jany	1	To Balance of Cash on hand brought down				2.	15 "
July	1	To Balance of Cash on hand brought down				2.	15 "
1873							
January	1.	To Balance of Cash on hand brought down				2	15 "
July	1	To Balance of Cash on hand brought down				2	15 "
1874							
Jany	1	To Balance of Cash on hand brought down				2	15 "
July	1	To Balance of Cash on hand brought down				2	15 "
1875							
Jany	1	To Balance of Cash on hand brought down				2	15 "
July	1	To Balance of Cash on hand brought down				2	15 "
1876							
January	1.	To Balance of Cash on hand brought down				2	15 "
July	1	To Balance of Cash on hand brought down				2	15 "
1877							
Jany.	1.	To Balance of Cash on hand brought down				2	15 "
July	1	To Balance of Cash on hand brought down				2	15 "

with the Administrator General

1870 May	21	By Cash paid Appanapathya Moodelly being the proportion of this claim for Rs 99. 8.				87	3 7
	24	By Do paid S. Parthasarthya Naidoo being the proportion of this claim for Rs 93. 10.				82	1 2
		By Do paid for Stamps & Cheque № 120					1
	28	By Do Paid Maria Ummah in full of her claim				10	
June	1	By Do paid Admor. General's Commission on distribution				5	10 3
						185	
	30	By Balance of Cash on hand carried down				2	15
						187	15
Decr	31	By Balance of Cash on hand carried down				2	15
1871 June	30	By Balance of Cash on hand Carried down				2	15
Decr	31	By Balance of Cash on hand Carried down				2	15
1872 June	30	By Balance of Cash on hand Carried down				2	15
Decr	31	By Balance of Cash on hand Carried down				2	15
1873 June	30	By Balance of Cash on hand carried down				2	15
Decr	31	By Balance of Cash on hand Carried down				2	15
1874 June	30	By Balance of Cash on hand Carried down				2	15
Decr	31	By Balance of Cash on hand Carried down				2	15
1875 June	30	By Balance of Cash on hand Carried down				2	15
Decr	31	By Balance of Cash on hand Carried down				2	15
June	30	By Balance of Cash on hand carried down				2	15
1877 June	30	By Balance of Cash on hand carried down				2	15
Augt	29	By Cash pd Secy Sup. Ct. R.y of Madras being the Bal.ce of Audit of this Estate directed to be paid into the Bk pursuant to an order of the Master Court dated 26 July 1877				2	15

Dr Cash Account of Estate of Asst Surgn Patrick John Shannon.

1870				
June	30	To Balance of Cash this carried down		132 3
July	11	To Cash received from the Paymaster Presidency being the amount in deposit at the Credit of this Estate		528 5 2
	27	To Amt Principal of the following G.P. Note purchased by transfer viz:		
		No 005760 of 1870 @ 4½% for	Rs 500	
		005761 " do	500	
		031684/59619 " 56/57 @ 5%	500	
		031685 " " do	500	
		031686 " " do	500	
		9099 " " do	500	
		9098 " " do	500	
		005758 " 1870 @ 4½%	1000	4500
August	8	To Cash received from the Paymaster Presidency being the amount in deposit at the Credit of this Estate		87
	"	To Amount Principal of the following G.P. Note purchased this the Bank of Madras viz:		
		No 27150 @ 115 4/16 @ 4%		500
September	28	To Amt received from the Bank of Madras on No 031684/59619 @ 56/57 @ 5% Rs 500 : 22 Feb to 31 Aug	12 8	
		" 031685/59619 " " 500 " "	12 8	
		" 031686/59619 " " 500 " "	12 8	
		" 9099 " " 500 " "	12 8	
		" 9098 " " 500 " "	12 8	62 8

1870								
May	10	By Cash paid for Stamp under the Court fee Act of 1870 for filing Petition Rs 2; former Exhibit Ans 8;				2	8	
June	8	By Do paid for Stamp under the Court fees Act of 1870 for Judges fiat				2	8	
	17	By Do paid for Stamp under the Court fee Act of 1870 for Letters of Admon Rs 5; for regte caveat Rs 2 4:						
		for filing caveat Annas 3;				7	7	
		By Do paid for Stamp @ 2½ on amount of Assets				112	4	
	21	By Do paid for advertising in the Daily Newspaper Notice of application for Letters of Administration				6	4	
	28	By Do paid for advertising in the Gazette Notice of application for Letters of Administration				2	4	
						132	3	
July	1	By Balance of Cash due carried down				132	3	
	26	By Cash paid for advertising in the Gazette notice of application for Letters of Administration				1	2	
	27	By Amt Principal of the following G.P. Notes purchased by transfer viz:						
		No 005760 of 1870 @ 4½%	Rs	500				
		005761 @ do		500				
		Int. 15th to 26th July 1870		1000				
		Add - Prem: @ 5%		1. 8.				
		No 031684/59619 of 56/57 @ 5%	Rs	1001. 8.				
		031685 @ do		50.				
		031686 @ do		500				
		Int 28 July to 26 July 1870		500				
		Prem @ 7%		1500				
		No 9099 of 56/57 @ 5%	Rs	30. 6. 8.				
		9098 @ do		1530. 6. 8.				
		Int 28 July to 26 July 1870		500				
		Prem @ 7%		500				
		No 006758 of 1870 @ 4½%	Rs	1000				
		Int - 15th to 26th July 1870		20. 4 5.				
		Prem @ 5%		1020. 4 5.				
				1000				
				1. 8.				
				1001. 8.				
				50				
				105				
				70.				
				1000				
				1. 8.				
				1001. 8.				
				50				
				1051. 8.				
				1051. 8.				
				1051. 8.

Dr. Cash Account of Estate of Elizabeth Bernard.

1870					
May	20.	To Cash received from Mr. M. A. D'Arcy being Admr. generals fee for granting a Certificate under XXXV of Sch. to XXV of 1867		4	8.

Middle Ho

Administrator General

1870								
June	1	By Cash paid Admor. Generals fees for granting a Certificate under Sec XXIV of Act 24th of 67	-	-	-	X	4.	8.	-

279.

—In Trust for Helen Beadle.—

Dr. Cash Account of Estate of Capt.n Dennis Robert Hudson Beadle.

From Vol 6 f.o 215

1870								
May	24	To Cash received from the Secretary and Treasurer Bank of Madras being the amount deposited into the late General Treasury on the 14th November 1856 under Rule MCLIII of the Rules for the Office and duties of the Admiral general	Rs 63. 8. 7.					
		Interest @ 4% upto 23rd May 1870	" 34. 5 11.				97.	14 6.
							97	14 6
July	1	To Balance of Cash on hand brought to down		"	"	"		13 9
Aug.st	16	To Cash received from the Secretary and Treasurer Bank of Madras being the amount deposited into the late General Treasury on the 16th November 1856	Rs 63. 8. 7					
1871		and Interest thereon upto 15th August 1870 @ 4% (see Vol 22 f.o 41)	" 34. 15. 2.	"	"	"	98.	7 9
Janry	1	To Balance of Cash on hand brought to down		"	"	"	"	13 9
July	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
1872								
Janry	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
July	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
1873								
Janry	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
July	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
1874								
Janry	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
July	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
1875								
Janry	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
July	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
1876								
Janry	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
July	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
1877								
Janry	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
July	1	To Balance of Cash on hand brought down		"	"	"	"	13 9
1878								

1870 May	31	By Cash paid Mrs Helen Bridge her share in this Estate with accumulation of Interest thereon up to 23rd May 1870		96	2 .
		By Do paid for Stamps to Cheque No 125		1	.
June	1	By Do paid Admr General's Commission @ 2½ % on R34.5.11 per cent to 24th May 70		13	9.
				97	9
	30	By Balance of Cash on hand carried down		13	9
				97	14 6
Dec	31	By Balance of Cash on hand carried down		13	9
1871 June	30	By Balance of Cash on hand Carried down		13	9
Dec	31	By Balance of Cash on hand Carried down		13	9
1872 June	30	By Balance of Cash on hand Carried down		13	9
Dec	31	By Balance of Cash on hand Carried down		13	9
1873 June	30	By Balance of Cash on hand carried down		13	9
Dec	31	By Balance of Cash on hand Carried down		13	9
1874 June	30	By Balance of Cash on hand Carried down		13	9
Dec	31	By Balance of Cash on hand Carried down		13	9
1875 June	30	By Balance of Cash on hand Carried down		13	9
Dec	31	By Balance of Cash on hand Carried down		13	9
June	30	By Balance of Cash on hand Carried down		13	9
Dec	31	By Balance of Cash on hand Carried down		13	9
1877 June	30	By Balance of Cash on hand Carried down		13	9
Dec	31	By Balance of Cash on hand Carried down		13	9
1878 June	30	By Balance of Cash on hand Carried down		13	9

Vol 31 Fol 8

Dr. Cash Account of Estate of Juravur Mull.

1870 May	30	To Cash receives from Brithee Chund being an advance to meet the Costs of Administration in this Estate		60 ..
				60 ..
July	1	To Balance of Cash on hand brought down		55 11
Sept.	8	To Cash pied from Robt Franck Esq being the 2d dividend payable @ 12½ on the deceased's claim upon the Deed of Trust of Mr J. J. White		94 8 ..
	19	To Do pied from Do Do being the 3d dividend payable @ 12½ on Do Do		94 8 ..
				244 11 ..
1871				
Jany	1	To Balance of Cash on hand brought down		196 12 1
				196 12 1
July	1	To Balance of Cash on hand brought down		193 14 11
	21	To Cash pieceives from Messrs Franck & Co the 4th Dividend 12½% on the proceeds claim against Mr J. J. White's Deed of Trust		94 8 ..

Administrator General

6?

1870 May	30	By Cash paid for Stamps to Receipt for Rs 60				1	
June	7	By Do paid for Stamps under the Court fees Act 1870 for Petition for Letters of Administration and one Exhibit				2 8	
	14	By Do paid for Stamps under the Court fees Act 1870 for translators fees				1 12	
						4 5	
	30	By Balance of Cash on hand carried down				55 11	
						60	
July	5	By Cash paid for stamps under the Court Fees Act 1870 for Judge's fiat				2 8	
	5	By Cash paid for providing in the Daily News notice of application for Letters of Admon in English & Tamil				18 6 11	
	13	By Do Paid for advertising in the Daily News notice of application for Letters of Admon in Tamil				13 2	
	15	By Do paid for Letters of Administration Rs 5 ; for endorsing same Rs 1/8 for Sealing same as 3.				6 1/8	
	26	By Do paid for advertising in the Gazette, notice of Applcn for L/admon in Eng: & Tamil				1	
Sept	8	By Stamps to receipt for Rs 94 8.				1	
	19	By Do Do for Rs 94 8.				2 5 9	
October	5	By Cash paid Admon General's Commission 2½% on Rs 94 8 received 6th September last				2 5 10	
		By Do paid Do Do Do 94 8 19th				2 5 10	
December	8	By Do paid for advertising in the Daily News Notice of debits and Credits in proportion				1 5 11	
	9	By Do paid for Do in the Gazette Do of Do Do				1 5	
						47 14 11	
	31	By Balance of Cash on hand carried down				196 12 1	
						244 11	
1871 April	14	By Cash paid for advertising in the Daily News Notice of application for Letters of Admon in proportion				1 10 1	
	14	By Cash paid for advertising in the Daily News Notice of application for Letters of Admon in proportion				1 3 1	
	20	By Do paid for advertising in the Gazette Notice of closing the accounts of this Estate in proportion				2 13 2	
						193 14 11	
June	30	By Balance of Cash on hand carried down				196 12 1	
July	21	By Cash paid for Stamps to Receipt for Rs 94 8				1	✓
August	3	By Do paid Admon General's Commission 2½% on Rs 94 8 received 21st July last				2 5 10	✓
	5	By Do paid Surb Sookbad Constituted Attorney of Bridge Chund Ramtiah eldest Son of the deceased being the balance of Sums recovered from Messrs Franck & Co on the deceased's claim upon the Deed of Trust of Mr J. White				221 4 6	✓
		By Do paid for Stamps to Cheque &c 176				1	✓
	10	By Do paid Surb Sookbad being the amount advanced by Brother Chund to meet the costs of administration in this estate.				60	✓
						283 12 4	

Carried fol. to Vol 24 fol 77

Dr. Cash Account of Estate of John Walker Esqre.

1870					
May	23	To Cash rcd from the Bank of Madras, being value of unused stamped Cheques found among dec'd's effects			7 "
"	30	To Cash received from the Secretary and Treasurer Bank of Madras being the balance at the Credit of the deceased's account with the Bank of Madras			44 3 "
June	18	To Do. received from the Secretary & Treasurer Bank of Madras on account of Salary due to the deceased			80 " "
					124 10 "
July	1	To Balance of Cash on hand brought to draw			123 6 2
August	29	To Cash received from Messrs. A.A.C. & Co. being the net proceeds of the Silver Plate, deceased's effects.			
		Proceeds	Rs. 173 1 8		
		Less Auctioneers Commission & Charges &c.	25 10 2		147 4 1.
					270 10 3
1871					
Jany	1	To Balance of Cash on hand			248 15 2
					248. 15. 2

with the Administrator General Cr.

1870 May	30	By Cash paid for Stamp to Receipt for Rs 44-3				1.	0
June	1	By Do paid Admor General's Commission 2½% on Rs 7-0-0 rec'd 23 May 70					2.
		on Rs 44-3-0 — 30 —				1. 1.	8.
	18	By Do paid for Stamp to Receipt for Rs 80				1	0
					1	3	10
				1	3	10	
	30	By Balance of Cash now on hand carried down		123	6	2	
				124	10	0	
July	7	By Cash paid Admor General's Commission 2½% on Rs 80 — received 18th June last				2	0
	19	By Do paid Mr Narrainsawmy Naidoo for Mr Parundavy Ummall being part of House No 4 Perambere High Road occupied by the deceased from 1st to 13th May 1870 due			11.	14	8.
	"	to Parundavy Ummall					6.
	29	By Postage to Messrs Pflieder & Reihm & Mercara					
August	11	By Amount transferred to the Estate of J N Macdonald Esq being Income Tax 3/8% on Rs 80 erroneously debited to that account on the 18th June 1870			2	8	0
Sept	5	By Cash paid Admor General's Commission 2½% on Rs 173-1-3 received 29th Augt last			4	5	3.
December	9	By Postage to Messrs Pflieder & Reihm & Mercara					6
"		By Cash paid for advertising in the Gazette, notice calling for further claims in ppr				14	2
					21	11	1
				248	15	2	
"	31	By Balance of Cash now on hand carried down		270	10	3	

1871
May 8 By Cash pe taimed as follows:

Admor General's Commission 6% on Rs 297-11-3 being the Amount of Assets collected and distributed		Rs	14. 14 2
Less — charged — 1870 June 1	Rs 1. 1. 0.		
July 7	2 " "		
Aug 5	453. 7. 7. 1.		
	7. 7. 1.		
The Bank of Madras in full of their claims for funeral expenses	131. " "		
" for Incidentals	3 " "		141. 7. 1.
		" " "	141. 7. 1.

" By Balance of Cash in favor of this estate distributed in ppr as Rs 63.3.5 3/10 %:

	claims	Dividend	
Mr Le A Mackenzie	86. " "	54 5 10.	
M. Venkatakistna Pillay	36 " "	22 10 1	
Messrs Orr and Baston	48. 1. "	30 6 2	
	Rs 170 1 "	107 81.	" " " 107. 8. 1.
			" " " 248. 15. 2.

Madras 8th May 1871
LL
Administrator General

See Vol 22 fol 281

Dr. Cash Account of Estate of Benjamin William Lacey.

1870						
June	2d	To Cash pd from the Executive Engineer Presidency No 1 or Northern Range Fort Saint George being the salary and house rent due to the deceased from 1st to 23d April 1870.	Rs 417. 13. 4.			
		Less. Income Tax	24. 9. 0.		393. 4. 4.	
					393 4 4	
July	1	To Balance of Cash now in hands brought to down			376 15 2	
"		To Cash received from Messrs Rozario & Co the net proceeds of the Sale of certain house hold property left with them for Sale by the deceased	Rs 548 5. -			
		Less Amount advanced to the deceased & Interest thereon @ 10%	Rs 508 5. 4.			
		Stamp for Promissory Note	6.			
		Cooly hire	4. 6.	510. 1. 4.	38. 3. 8.	
August	4	To Do from Mrs. E. Lacey being in part of the value of the furniture belonging to this Estate pretained by her			70 " "	
	26	To Do received from Messrs Waller & Co being the net proceeds of the deceased's Arch Wares Proceeds	Rs 301. -			
		Less Auctioneers Commn & Advertisement Charges	Rs 18 8 8			
		Livery of Horse	11 10 4	30 3. -	270 13 -	
Septr	12	To Amount Principal & the fully Note purchased by transfer vide Cert No 008737 of 1865 64% Pr			1000 " "	
October	14	To Cash received from Mrs E. Lacey being in further part Payment of the value of the furniture) retained by her			20 " "	
November	3	To Interest from the Bank of Madras on P.N. No 008737 of 1865/66 64% Rs 1000: 1st May to 1st Nov 1870			20 " "	
	4	To Cash received from Mrs E. Lacey in further part Payment of the value of the furniture belonging to this Estate pretained by her			10 " "	
Decr	12	To Do rec'd from Mrs E. Lacey in further part payt of the estimated value of furniture &c retained by her			10 " "	
					1000 815 15 10	

with the Administrator General

1870						
June	1	By Cash paid for stamp & Receipt for Rs 393. 4. 4			6	
"		By postage to Mrs J. Lacey Mysore				6.
	6	By Cash paid the undermentioned Servants of the deceased the wages due to them respectively as follows:				
		Carcapeu Coachman for April 1870	Rs 7.			
		Chocra from 1st to 23rd April 1870 & Rs 6 P. Month	4. 9. 7.			
		Thevarathee Cook from	4. 9. 7.		16 3 2.	
						6.
	25	By Postage to Mrs J. Lacey Mysore				
					16 5 2	
					376 15 2	
	30	By Balance of Cash on hand carried down				
					393 4 4	
July	1	By Cash paid for Stamp & Receipt for Rs 38. 3. 8			1	
		By Postage to Mrs E. A Lacey Bangalore				6.
	7	By Cash paid Admor Generals Commission 2½% on Rs 647. 13. 4 received 2nd June last			16. 7. 2.	
	8	By Cash paid Admor Generals Commission 2½% on Rs 70				6.
		By Postage to Mrs C. Lacey Bangalore				1.
August	4	By Cash paid for Stamp & Receipt for Rs 70			13. 11. 4	
		By Do paid Admor Generals Commission 2½% on Rs 548. 5. 4 received 4th July last				6.
	11	By Postage to Mrs E. A Lacey Bangalore				1.
	26	By Cash paid for Stamp & Receipt to Messrs Waller & Co			1 12.	
September	5	By Do paid Admor Generals Commission 2½% on Rs 70 received 4th August last			7 8.	
		By Do paid Do Do " 301. 26 "				
	12	By Amount Principal of the 4% G. Note purchased by transfer vide		Rs 1000		
		No 00837 of 1865 @ 4%		14.5.4		
		Int 1st May to 10th Sept 1870		1014.5.4	999. 5. 4.	
		Disct @ 1½%		15. " "		6
October	13	By Postage to Mrs E. A Lacey Bangalore				6.
	21	By Do to Do Do			8.	
November	3	By Cash paid Admor Genls Commission 2½% on Rs 20. received 14th October last				
	6	By Do paid Mr G. K. Taylor Carriage hire for one day to enable her to attend at Messrs Shaw and Tankers Office to make a deposition concerning the circumstances of the death of the late Mr B. H. Lacey			3.	
	7	By Do paid Mr. Anderson carriage hire for one day to enable him to go to Messrs Shaw & Tankers Office to make a deposition concerning the circumstances of the death of the deceased			3.	
					8.	
December	2nd	By Do paid Admor Generals Commission 2½% on Rs 20. received 3rd November last			4.	
	"	By Do paid " Do " " 10. " 4 "				6.
	16	By Postage to Mrs E. Lacey Bangalore				4
	23	By Cash paid Admor Generals Commission 2½% on Rs 10 rec'd 12 instant			1,040 9 10	
				1,000		
	31	By Balance on hands carried down		1,000	1,040 9 10	

Dr. Cash Account of Estate of Lieut Col. G. G. Macdonell

1870					
June	30	To Balance of Cash due carried down		2	8
August	8	To Cash received from the Paymaster Presidency being the amount on deposit at the Credit of this Estate		6370	11 3
	23	To Amount Principal of the following G.P. Notes purchased thro the Bank of Madras			
		No 2113 of 1865/66 of 4½ p.c.	Rs 1600		
		027789	3000		
		027799	1900	6500	
November	3	To Interest from the Bank of Madras on G.P. Note 2113 of 1865/66 of 4½ p.c. Rs 1600 1st May to 1st November 1870		32	
				6500	6402 11 3
Dec 31		To Balance of Cash due carried down			187 1 11
				6500	6589 13 2
1871					
Jany 1		To Balance now brought to down		6500	
April	16	To Cash received from Lt. J.E. Thorpe 28th Inst being the amount due by him to this Estate			200
May	5	To Interest from the Bank of Madras on G.P. Note No 2113 of 1865/66 of 4½ p.c. Rs 1600 1st May/1st Nov 1870 Rs 32			
		027789 3000	60		
		027799 1900	38		
			130		
		Less Income Tax 2 ½ p.c. Rs	1 5 8		128 10 4

with the Administrator General 6r

1870 June	7	By Cash paid for Stamps under the Court fees Act of 1870 for Petition for Letters of Admon and one Extract				2	8
July	1	By Balance of Cash due & brought down				2	8
	5	By Cash paid for stamps under the Court Fees Act 1870 per Judges fiat				4	2 6
	13	By Do paid for advertising in the Daily News notice of application for Letters of Administration in proper				140	5
	15	By Do paid for Stamps under the Court Fees Act of 1870 @ 2½ on the amount of assets				6	11
	"	By Do paid for Letters of Admon No 5; for entering same No 18. for sealing same as 3				1	"
	"	By Do paid for Stamps to Cheque No 165				2	10
	26	By Do paid for advtg in the Gazette, notice of Applin for L/Admon in proportion					
August	23	By Amount value of the following Co.s Notes Purchased thro the Bank of Madras on Acct					
		No 2113 of 1865 of 4%	Rs 1,600				
		Interest 1st May to 18th August 1870	19 4				
			1,619 4				
		Discount @ 2¼%	36				
			1,583 4				
		No 027789 of 1865 @ 4%	Rs 3,000				
		027799 " "	1900				
			4,900				
		Deduct					
		Anticipation Interest from 18th Sept to 1st November 1870 paid up on the 2 Notes	Rs 4048				
		Discount @ 2½%	101 1508 8 4	4749	74	6332	7 8
	"	By Cash paid for Stamps to Cheque No 199					1
	"	By Cash paid for Stamps to Cheque No 199					1
September	5	By Do paid Admor General's Commission @ 1½% on Rs 6370 11 3 received 8th August last				95	9
December	2	By Do paid Do Do " " 32 " " 3 November last				7	8
	8	By Do paid for advertising in the Daily News Notice of Debits and Credits in Proportion				1	5 11
	9	By Do paid for Do in the Gazette Do Do Do				1	" 5
						6589	13 2
	31	By Balance on hand carried down		6500			
				6500		6589	13 2
1871 Jany	1	By Balance of Cash due & brought down				187	1 11
February	3	By Postage to Messrs Jopp & Reid Aberdeen				8	"
March	31	By Do to Lieut J. E. Thorpe Vellore					6
April	14	By Cash paid for advertising in the Daily News Notice of application for Letters of Administration in proportion				1	10 1
	15	By Do paid for Stamps to Receipt for Rs 200				1	"
	20	By Do paid for advertising in the Gazette Notice of closing the account of this Estate in proportion				1	3 1
May	3	By Do paid Admor General's Commission @ 1½% on Rs 200 - received 15th April last				3	" "
	8	By Postage to the Agent Bank of Madras Bangalore					6
June	6	By Cash paid Admor General's Commission @ 1½% on Rs 130 - received 5th May last				1	15 2
	30	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31st December 1870				9	" "
						204	8 3
	"	By Balance of Cash &c. on hand carried down		6500		124	2 1
				6500		328	10 4

(Vol 23 fol 23)

Dr. Cash Account of Estate of Mr. John T. Gorman.

From Vol 20 fol 285 2b3

1870

		B/ forward	1000 1,111 10 8

Dependuncies

One Silver Watch and Chain with three brass Keys, Rs 30; one seal as1; three gold Shirt studs, Rs 3; Two silver stube Links, As 4; one cross, As 14; One gold ring, Rs 1/8; one pen wender, As1; one Rosary and cross As1; One Bible, As 12; One Treasury of Prayer As 4; three framed Photos, As 2; and nine Photos in envelope as 1/6

			1000 1111. 10 8.
			Madras

1870

June 13 To Cash petained in my a/c closed under this date as follows:

Mess^rs Le May, St Hilaire & Co Cocanada		62 . .
Mess^rs Elliott & Co Cuddapah		30 8 .
For Incidentals &c		9 15 .
Mrs Mary Ann Daly		255 7 8.
Mrs Christiana O'Dell		255. 7 9.
Mrs Rosalie Gorman		255. 7 9
		868 14 2
		355 4 2

July 1 To Balance of Cash now brandt hrought down

Administrator General.

		B/ forward		1000.	242 11 6	
1870.						
June 13	By Postage to Mrs L. O'Dell Chittledroog				1.	
"	By Cash retained as follows:					
	Claims in full - Messrs Le May & Hilaire & Cocanada	Rs 62.				
	Messrs Elliott & Cuddappa	30. 8.				
		9. 15.			102 7.	
	For Incidentals &c					
				1000.	345. 3. 6.	
"	By Balance of Cash in favor of this estate distributed as follows:					
	Retained for Mrs Mary Anne Daly residing at Chittledroog deceased's					
	sister — 1/3 share —	Rs 255 7. 8				
	for Mrs Christiana O'Dell do do " — 1/3 — "	255. 7. 9				
	for Miss Rosalie Germain do do " — 1/3 — "	255. 7. 9			766. 7. 2	
				1000.	1111. 10. 8.	

13th June 1870
do

Administrator General

June 22	By Postage &c Mrs M. A. Daly Chittledroog				6.	
	By Cash remitted to Mrs Christiana O'Dell by a cheque in her favor being her one third share				255. 7. 9	
23	By Do deposited into the Bank of Madras under the provisions of Rule III Clause III					
"	of the Rules for the Office and duties of the Administrator General being the				255. 7. 9.	
	share of Miss Rosalie Germain				2.	
"	By Stamps to cheques Nos 148. and 149.				2. 8.	
"	By Cash paid proportion of charges for auditing the Accounts &c for preparing & printing the Schedules to 31st Dec 69				513 10.	
					355 4 2	
30	By Balance of Cash on hand carried down				868 14 2	
July 1.	By Postage to Mrs L. O'Dell Chittledroog				1.	
5	By Amount remitted to Mrs M. A. Daly by a Transfer Receipt, being the One third share					
	in the Residue of this estate payable to her as one of the sisters of the deceased				255. 7. 8.	
	including premium & postage				1. 2	
	By Stamps to cheque No 158.				. 6	
8	By Postage to Mr J. B. Daly Chittledroog					
21.	By Amount remitted to Mr C. J. Mendez in full of the claims of Messrs L. May & Hilaire of					
	Cocanada by a post Bill in his favor for the equivalent of				62. "	
					. 6.	
22	By Postage to Mr J. B. Daly Chittledroog				317 10. 8.	

Carried to Vol 22 fol 40.

Dr. Cash Account of Estate of Chellumbaw Authee Lutchmee Ummal

1870					
June	4	To Cash received from the Venkataram Naiden on account to meet the Costs of Administration to this Estate.			60 . .
					60 . .
July	1	To N Balance of Cash on hand brought to the Account			57 15 .
Oct	15	To Cash recd from Messrs Oakes Hebeing the proceeds of the sale of the dec'd House Rs 660 . .			
		Less - Auctioneer's Com: & Charges &c	55.6.6		604 9 7
					" " . 662 8 7
					Madras
1870					
Oct	17	To Cash returned on my ofc close under this date as follows.			
		Advocate Genls Com:			" " . 33 . .
		Judge's Clerks Fees for swearing			. . . 2 8 .
		Registrars Do: for filing			. . . 4 8 .
		Public Charges			

Administrator General

1870							
June	9	By Cash paid for Stamp to Receipt for Rs 60				1	
	28	By Do paid for Stamp under the Court fees Act of 1870 for Petition for Letters of Administration				2	
						2	1
						57	15
	30	By Balance of Cash on hand carried down				60	
July	2	By Cash paid for Stamp under the Court fees Act of 1870 being Interpreters fee for translating into the vernacular an English notice of advertisement				1	12
						2	8
	27	By Do paid for stamps under the Court Fees Act 1870 for stamping the applⁿ for Judges order				6	11
	"	By Do paid for stamps for Admon Rs 5; for regtg same Rs 1/8; for sealing same annas 3.				15	5
August	5	By Do paid for advertising in the Daily News Notice of application for Letters of Admon in English & Tamil				10	14
	23	By Do paid for advertising in the Gazette Notice of application for Letters of Admon in English & Telugu				4	
Sept.	26	By Do paid for Do. Do. Do.					
	27	By Do paid Assessment on premises No 93 in Vinkapatchetty Street as follows.					
		for 5 Months and 12 days in 1865	Rs 3 5 7				
		fees for notice and warrant	10			3	15 7
		for the year 1866	78				
		fee for notice and Warrant	1 4 0			8	12
		for the year 1867				8	12
		for the year 1868				8	12
		for the year 1869				8	12
Oct	17	By Cash retained as follows.					
		Admor Generals Comm on Rs 660 being the amount of assets collected and distributed @ 5%	33				
		Fee for swearing Admor Genl to this Estate	2 8				
		Registrars fee for filing Do & three Exs	4 8				
		Audit charges	15			55	
						135	1 7
	"	By Balance of Cash in favr of this Estate paid to C. Venkataram Naidoo on a/c of his mortgaged claim against this estate				527	7
						662	8 7

17 October 1870

EE

1870							
Oct	17	Administrator General				1	
November	3	By Cash paid for stamp to cheque No 233				33	
		By Cash paid Admor Generals Commission on further Distribution					

Carried to Vol 22 fol 86 — 33 1

Dr. Cash Account of Estate of Mr H H Page.

1870.					
June	30	To Balance of Cash due carried down		2	8
Dec	31	To Balance of Cash due carried down		8	
1871					
April	12	To Cash received from Mr J. M. Todd rent due by him to this Estate.		2 11	4
June	30	To Balance of Cash due carried down		21 10	6
				25 5	11

with the Administrator General. Dr. Cr.

1870								
June	9	By Cash paid for Stamps under the Court fees Act 1870 for a Summons against a Mr. Jauffret for the recovery of Rs. 18. 7. rent due by him to this Estate.				2	8	
						2	8	
July	1	By Balance of Cash due being this date down						
November	10	By Cash paid the Madras Court of Small Causes for Summons against Mr. Jaffett. for the recovery of his debt of Rs 25. 8. 7.				3	11	
	30	By Do paid the Madras Court of Small Causes for Warrant- fee in that Suit & Admor General vs Jauffret	Rs. 4. 8. 0 1. 5. 0			1	13	
		Diet money for 9 days					8	
1871								
Jany	14	By Balance of Cash due brought down					8	
	21	By Cash paid the Madras Court of Small being diet money for 9 days from 23 to 31st Jany 71.					1 11	
		account of J Jauffrett defendant					1	
April	29	By Postage to J. Soobroy Pillay Chingleput					1 6	
May	3	By Cash paid Admor General's Commission 2½% on Rs. 31 11 4 received 12th April last					5	
	12	By Postage to Venkata Row Poonamallee (Registered)					6	
	16	By Do to J. Soobroy Pillay Chingleput						
	20	By Amount remitted to Venkata Row Vakil Poonamallee by a Currency Note to enable him to meet the Cost of suing Mr. Jauffret for the recovery of this debt to this Estate				10		
							5	
	22	By Postage to Vakil Venkata Row Poonamallee (Registered)				1	10	
June	12	By Cash paid Assessment for the year 1869 on Premises No 52 in Doraimanneeda Street					10	
	"	By Do paid fee for Notice of Warrant of endorsement on assessment Bill						
	"	By Do paid Coolies for Conveying from the Municipal Commissioner's Office to Big Pacherry the doors of the House belonging to this Estate which were removed by the Distraining Officer					3	
						25	5	10
						21	10	6
July	1	By Balance of Cash due brought down					6	✓
	7	By Postage to Vakil Venkatarow Poonamallee						
	28	By Cash paid the Madras Court of Small Causes being the Cost of a Summons against Mr. A. L. D'Mavid for the recovery of Rs. 7 8 being rent due by him to this Est				1	1	✓
			6					
Augt	14	By Postage to Vakil Venkatarow Poonamallee	1				1	6 ✓
		to Do Do & book post						
	22	By Cash paid the Madras Court of Small Causes being fee for taking out injunction against Mr. A. L. D'Mavid for Rs. 8. 9. 0 due by him to this Estate					1 7	0 ✓
								6 ✓
Sept	13	By Postage to Vakil Venkatarow Poonamallee						
	14	By Cash paid Mr P. Rankin, travelling allee from Madras to Poonamallee being 14 miles 4 as Rs 3/8; conveyance hire to Madras Rs 1/8; subsistance allee Rs 2/8; Bungalow rent as 8					8	✓
							6	✓
Oct	26	By Postage to Vakil Venkatarow Poonamallee					32 5	6

forward to Vol 24 fol 54

287.

Dr. Cash Account of Estate of Private Wilson Nevin

from Vol 18 f 224

1870

June 10. By Forward 351. 10 4

Madras

1870

July 1 To Balance of Cash in hand brought down 340 12 4

June 10 To Cash retained in my a/c closed under this date as follows.

The Officer Comdg 108th Regt.		11 4.
Judges' Clerk's fees		2 8.
Registrar "		4 - .
For Postage & Incidentals		8. 2.
Mrs. Mary Scanlon	102	104 13 6
Mrs. Mary Casserly	102	69. 14 6
The Representatives of the late James Nevin 1 per Less	102	69. 14 6
Do of William Nevin Do	102	69. 14 6

340 12 4

December 6 Do. Cash received from C. A. Brooke Esq. Advocate General's fee for Granting a Certificate under Section XXXV of Act No. XXV of 1867 on account of James Nevin 2 4 6

" Do. Do. Do. on account of William Nevin 2 1 6

Dr. the Administrator General

1870					
June 10		By Forward		37. 2.	
	By Balance of Cash in favor of this estate distributed as follows:				
	Retained for: Mrs Mary Scanlon /late Nevin/ the widow of the deceased 1/3 th	104. 13. 5.			
	Mrs Mary Casserly /late Nevin/ the Daughter of Do her 1/3 of 2/3	69. 14 3.			
	The Representatives of the late James Nevin Son of Do his 1/3 of 2/3	69. 14 4.			
	Do of William Nevin Do of Do 1/3 of 2/3	69. 14. 4.		314. 8. 4.	
				351. 10. 4.	
10th June 1870					
& E					
Administrator General					
June 25	By Postage to The Officer Commanding 108th Regiment Belgaum (in proportion)			1.	
30	By Balance of Cash on hand carried down			340 11. 4	
				340 12 4	
August 18	By Cash paid the Agent Oriental Bank Corporation on account of the under-				
	mentioned Parties:				
	Mrs Mary Scanlon /late Nevin/ her 1/3 share			104 13 5. ✓	
	Mrs Mary Casserly /late Miss Nevin/ her 1/3 of 2/3 share			69. 14. 3. ✓	
	By Do. paid for Stamp to Cheque No: 198			1.	
	By Do. paid for Stamps affixed to acquittance Roll for Banda & Neriwee Prize money			1. ✓	
Oct 7	By Stamps affixed to acquittance Roll for Banda & Neriwee Prize money			69. 14 3. ✓	
Decr 3	By Do paid C. A Sparke & Co. being the amount held by the Admr General in trust for				
	James Nevin Do Do in trust for William Nevin			69 14 3. ✓	
	By Do. paid Admr Generals Fees for furnishing two Certificates on accounts				
23	By Do. paid Admr Generals Fees for furnishing two Certificates on accounts of the undermentioned two children of the deceased under the provisions				
	of Sec 34 of Act No XXIV of 1867:				
	James Nevin Rs 2. 1. 6.				
	William Nevin 2. 1. 6.			4. 3	
				318 13 2	
				26 1 2	
31	By Balance of Cash on hand carried down			344 14 4	

See Vol 22 fol 208

Dr. Cash Account of Estate of Serjeant Jno Sheehy

1870					
June	30	To Balance of Cash due carried down			16
November	11	To Cash received from the Paymaster Presidency being the amount of 2 Shares in the 2d distribution of the Banda and Kirmee Prize money payable to this Estate.		X	240
"	23	To Do received from Do Do being 2 Shares in the 3 distr.		X	240
					500
1871					
Jany	1	To Balance of Cash on hand brought to Credit			484 6
	31	To Cash received from the President Station Prize Committee Secunderabad being the balance of the first distribution of the Banda and Kirmee Prize Money recovered by him on account of this Estate		X	625
Feby	15	To Amt Principal of the 4 p.c. Prom. Note purchased by Cash for Rs. No 022194/7328 of 59/60 dd 5 p.c. for 11		X	500
June	12	To Int. received from the Bank of Madras on D.P. No 022194/7328 of 59/60 of 5 p.c. Rs 500: 31 May to 30 Nov 7 Rs 13.12 Less Income Tax @ 2 p.c. Rupee 1		X	13 9
					1125 14 8
July	1	To Balance of Cash &c on hand brought down	500		532 2 6
December	11	To Int. received from the Bank of Madras on D.P. No 022194/7328 of 59/60 of 5 p.c. Rs 500: 31 May to 30 Nov 7 Rs 13.12 Less Income Tax @ 2 p.c.			13 9
			500		545 12 3
1872					
Jany	1	To Balance of Cash &c on hand brought down	500		545 12 3
March	26	To Amount Principal of the 4 p.c. Prom. Note purchased thro the Bk of Madras No 01b293 of 1872 of 4/2 p.c.	500		
June	12	To Int. received from the Bank of Madras on D.P. No 022194/7328 of 59/60 of 5 p.c. Rs 500 30 Nov 7 to 31 May 7 Rs 13.12			13 9

To the Administrator General

1870 June	11	By Postage on a Letter from the Officer Cmdg D. Battery 23d Royal Artillery Bangalore					6	
	25	By Do. to the Officer Commanding D. Battery 23d Royal Artillery Bangalore				1		
						1	6	
July	1	By Balance of Cash due brought to down				1	6	
October	15	By Postage to the Officer Commanding D Battery 23d Royal Artillery Bangalore					6	
"	"	By Do to the President Station Prize Committee Secunderabad				6	8	
December	2	By Cash paid Admor General's Commission @ 2½% on Rs 260 received 11th November last				6	"	6
"	"	By " 240 " 23d " Do "						
"	9	By Postage to the President Station Prize Committee Secunderabad						
					12	11		
					487	5		
"	31	By Balance of Cash on hand carried down			500			
1871								
Feby	1	By Cash paid Admor General's Commission @ 2½% on Rs 625 received 31st January last				15	10	
		By Cash paid Admor General's Commission @ 2½% on Rs 125 received 31st January last				1		
	8	By Postage to the President Station Prize Committee Secunderabad						
	15	By Amt value of the Jelly G.P. Note purchased by transfer per P.S.						
		No 022194/4328/59/60/57 2½% Rs 500						
		Int 30 Nov 70 to 13 Feby 71 — 5-9-2						
		505-9-2						
		Prem @ 14¼% — 72-8			578	1	2	
					593	12	2	
				500	532	2	6	
June	30	By Balance of Cash &c on hand carried down		500	1125	14	8	
July	1	By Cash paid Admor General's Commission @ 2½% on Rs 13. 12. Received 12th June last					5	6
		By Cash paid Admor General's Commission @ 2½% on Rs 1. Received 12th June last					1	
Oct	26	By Stamp to Acquittance Roll for 2 shares 2d Distbn Banda Nizam's Prize money					5	5.
Decr	20	By Do paid Admor General's Commission @ 2½% on Rs 13. 9 9. received 14th Decr 1871						
						11	11	
				500.	545	"	4	
	31	By Balance of Cash &c on hand carried down		500.	545	12	3	
March	26	By Amount value of the Jelly G.P. Note purchased thro the Bank of Madras						
		No 016293 of 1872 of 4½%	Rs 500					
		Interest 16 Jany to 25th March 1872	" 4-8					
		Premium @ 2%	" 10-"					
			514-3					
		Less Income Tax	" 8 "					
						514	2	4

See Vol 24 Fol 228.

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Dr. Cash Account of Estate of Mr. John Mason Ross

From Vol 20 fol 280.

1870 January	1	To Balance of Cash on hand brought down		298	6 5
				298	6 5
July	1	To Balance of Cash on hand brought down		294	9 11
				294	9 11
1871 Jany	1	To Balance of Cash on hand brought down		285	13 5
July	1	To Balance of Cash on hand brought down		285	13 5
1872 Jany	1	To Balance of Cash on hand brought down		285	13 5
July	1	To Balance of Cash on hand brought down		285	13 5
1873 January	1.	To Balance of Cash on hand brought down		285	13 5
July	1	To Balance of Cash on hand brought down		285	13 5
1874 Jany	1	To Balance of Cash on hand brought down		285	13 5
July	1	To Balance of Cash on hand brought down		285	13 5
1875 Jany	1	To Balance of Cash on hand brought down		285	13 5
July	1	To Balance of Cash on hand brought down		285	13 5
Decr	3	To Cash rec'd from the Official Assignee Madras being the 6th Dividend due on A. Arnold's debts	Rs 4 7 .		
		Less Cost's	2 9		
		7th Dividend	4 4 3		
		8th do	5 11 .		12 12

1870 June	13	By Postage to B. J. Ross Esqr. Bangalore					6.
	23	By Cash paid proportion of charges for Auditing the accounts & for preparing & printing the schedules to 31st Dec 1869			3.	12	"
					3	12	6
	30	By Balance of cash on hand carried down			294	9	11
					298	6	5
July	4	By Postage to Mr B. J. Ross Bangalore					6.
Dec	23	By Cash paid Admr General's fee for furnishing to the Registrar to be filed in Court, copies of Acct a/c Fos 28/ Rs 1/12; collating fee Re/			8.	12	"
					8	12	6
"	31	By Balance of cash on hand carried down			285	13	5
					294	9	11
1871 June	30	By Balance of cash on hand Carried down			285	13	5
					285	13	5
Dec	31	By Balance of cash on hand Carried down			285	13	5
1872 June	30	By Balance of cash on hand Carried down			285	13	5
Dec	31	By Balance of Cash on hand Carried down			285	13	5.
1873 June	30	By Balance of cash on hand carried down			285	13	5
Dec	31	By Balance of Cash on hand Carried down			285	13	6
1874 June	30	By Balance of Cash on hand Carried down			285	13	5
Dec	31	By Balance of cash on hand Carried down			285	13	5
June	30	By Balance of Cash on hand Carried down			298	9	10
Dec	31	By Balance of Cash on hand carried down			298	9	10

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290.

Dr. Cash Account of Estate of Mrs Elizabeth Pharoah.

From Vol 20 fol 338.

1870			B/ forward	16	6 11
June	14	To Cash received from John Miller Esq[r] Trustee being the 2nd and final dividend of Rs 1. 14. 4 26/100 Cent on Rs 15,071 15. 8. of the claim of Mrs E. Pharoah deceased balance upon Bond dated 8th November 1857 for Rs 24,800 and Interest granted by J. B. Pharoah, W. T. Starkenburgh, and H. A. Prance against the late firm of Messrs Pharoah & Co		285	14 11
				302	5 10
July	1	To Balance of Cash on hand brought down		35	11 8
				35	11 8
1871					
Jany	1	To Balance of Cash on hand brought down		13	15 10
July	1	To Balance of Cash on hand brought down		13	15 10
1872					
Jany	1	To Balance of Cash on hand brought down		13	15 10
July	1	To Balance of Cash on hand brought down		13	15 10
1873					
January	1.	To Balance of Cash on hand Carried down		13	15 10
July	1	To Balance of Cash on hand carried down		13	15 10
1874					
Jany	1	To Balance of Cash on hand brought down		13	15 10
July	1	To Balance of Cash on hand brought down		13	15 10
1875					
Jany	1	To Balance of Cash on hand brought down		13	15 10

with the Administrator General &c.

1870							
June	14	By Cash paid for Stamp to Receipt for Rs 285. 14. 11			1		
	20	By Do paid Messrs Sprutt et & being the balance of a further Sum recovered on account of this Estate and payable to them as Attorneys of Mrs Carstairs, the Executrix of the late Mr Peter Carstairs, the said Peter Carstairs having obtained an assignment in his favor of the Interest of Mrs Elizabeth Pharoah in the Bond dated 8 Nov 1867 for Rs 24,500 granted by G. Pharoah M. D. Starkenburgh and H. M. Branson in favor of the said Elizabeth Pharoah			266	8	2
		By Do paid for Stamp to Cheque No 145			1		
					266	10	2
	30	By Balance of Cash on hand carried down			35	11	8
					302	5	10
July	7	By Cash paid Advocate General's Commission 5 p/c on Rs 285. 14. 11 received 14 Instant			14	4	10
Dec	23	By Do paid Do Do Fees for furnishing the Registrar to be filed in Court, Copies of Land A/c (Revd) 47; collating Fees Re 1			7	7	
					21	11	10
	31	By Balance of Cash on hand carried down			13	15	10
					35	11	8
1871							
June	30	By Balance of Cash on hand Carried down			13	15	10
Dec	31	By Balance of Cash on hand Carried down			13	15	10
1872							
June	30	By Balance of Cash on hand Carried down			13	15	10
Dec	31	By Balance of Cash on hand carried down			13	15	10
1873							
June	30	By Balance of Cash on hand Carried down			13	15	10
Dec	31	By Balance of Cash on hand Carried down			13	15	10
1874							
June	30	By Balance of Cash on hand Carried down			13	15	10
Dec	31	By Balance of Cash on hand Carried down			13	15	10
June	30	By Balance of Cash on hand Carried down			13	15	10
Dec	31	By Balance of Cash on hand Carried down			13	15	10

Dr. **Cash Account of Estate of Major John George Henry Phillips**

1870					
June	30	To Balance of Cash &c. due carried down			2 8
August	8	To Cash received from the Paymaster Presidency being the amount in deposit at the Credit of this Estate			1628 1 1
	23	To Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras &c.			
		No 015029/16361 of 42/43 of 4%	Rs 700		
		" 015031 " " 800	"		1500
					1500 1628 1 1
1871					
Jany	1	To Balance of Cash &c. on hand brought to down			1500 79 5 8
July	20	To Interest from the Bank of Madras on G.P. No 015029/16361 42/43 4% Rs 700: 1 July to 1 Aug 71	Rs 14		
		015031/16361 do 800 do	16		30
					1500 109 5 8
July	1	To Balance of Cash &c. on hand brought to down			1501 101 12 6
Augt	22	To Interest from the Bank of Madras on G.P. No 015029/16361 42/43 4% Rs 700: 1 July to 1 Augt 71	Rs 14		
		015031/16361 do 800 do	16		
			30		
		Less Income tax	5		29 11 6
Oct	30	To Amt value of the following G. Notes sold thro the Bank of Madras in 3%			
		No 015029/16361 of 42/43 of 4%	Rs 700		
		015831 do	800		
			1500		
		Int: 1 Augt to 28 Oct 1871	14 8		
			1514 8		
		Less: Income tax	Rs 2 5		
		Brokerage	15 1 1 5		1543 6 7

with the

Administrator General

6th

1870 June	11.	By Cash paid for Stamps for filing Petition Rs 2: for one Exhibit annexed ans 8:				2.	8.
July	1	By Balance of Cash due brought down				2.	8.
	5	By Cash paid for stamps under the Court Fees Act 1870 for Judges seal				2	8.
	13.	By Do paid for Notice in the Daily News notice of application for Letters of Administration				5	4.
	15	By Do paid for Stamps under the Court Fee Act of 1870 2% the Amount of assets				32	8.
		By Do paid for Letters of Admon Rs 5, for entering same Rs 1/8 for sealing same ans 3				6	11.
	26	By Do paid for advertising in the Gazette notice of application for Letters of Administration				3	6.
August	23	By Amount value of the following G Notes Purchased thro' the Bank of Madras viz:					
		No 015029/16361 of 1842/43 of 4%	Rs 700.				
		" 015031 " "	800.				
			1,500.				
		Interest 1st to 18th August 1870	2 13 4				
			1502. 13. 4.				
		Discount 2½%	33. 12.			1469	1. 4.
September	5.	By Cash paid Admor General's Commission 1½% on Rs 1628. 1. 1 received 8th Augt last				24	6 9
December	8	By Do paid for advertising in the Daily News Notice of debits and Credits in proportion				1.	5 11.
	9	By Do paid for Do in the Gazette Do of Do Do				1.	5.
						1548	11 5
					1548	11	5
	31	By Balance of Cash &c. on hand carried down			1500	79	5 8
					1500	1628	1 1
1871 March	3	By Cash paid Admor General's Commission 2½% on Rs 30 received 20th January last				0	12 0
April	14	By Do paid for advertising in the Daily News Notice of application for Letters of Administration in proportion				1.	10 1.
	20	By Do paid for advertising in the Gazette Notice of closing the account of this Estate in proportion				1.	3 1.
June	30	By Do paid Proportion of charges for auditing the accounts and for preparing and printing the Schedule to 31st December 1870.				4	0 0
						7	9 2.
"		By Balance of Cash &c. on hands carried down			1500	101	12 6
					1500	109	5 8
September	12	By Cash paid Admor General's Commission 2½% on Rs 29 11 received 25th August last				11.	11.
Oct.	30	By Amt Principal of the following G Notes sold thro' the Bank of Madras					
		No 015029/16361 of 42/43 of 4%	Rs 700.				
		015031 do	800.		1500.		
		By Cash retained as follows:					
		Admor General's Commission 3% on Rs 1687. 12. 1 amount of assets collected and distributed	Rs 50. 10. 1.				
		Less - charged 1870 Sept 5.	Rs 24 6. 9.				
		1871 March 3.	" 12. "				
		" Sept 12.	" 11 11. 25 11 8.				
		To Vol: 24 fol 59	Rs 24. 11. 5		1500.	11.	11

Dr. Cash Account of Estate of Brig.r Gen.l Charles Ireland

(From fol: 269.

1870				
June	21	To Bl forward		6,698 5 6
				6,698 5 6
1871				

with the Administrator General 6r.

1870 June	21				By Forward	"	"	"	5666. 12 8.
	"	By Cash retained in my a/c closed on the 4th May 1870. as follows:						
		Judge's clerk's fees		Rs 2. 8. "				
		Registrar's "		7. " "				
		For Audit and Incidentals Rs 21. 2. 6. less. disbursed Rs 4-10		20. 13. 8.				
				30. 5 8				
		First Dividend on the claims of the undermentioned parties						
		Br Genl: G. D'Lauzmuzy thro' Heerjee M. & sons		Rs 357. 4 7.				
		Wm E. D'Cruz		" 7. 7.				
		Heerjee M. and sons		4. 3. 11.				
		Government Telegraphs		" 13. 10. 362 13 11.		"	"	" 393. 3. 7.
						"	"	" 6060. " 3
	"	By Cash retained in my a/c closed under the 4th May 1870. as Dividend on the claims of the Military Fund and now distributed amongst the other Creditors in further proportion of their respective claims at Rs 3. 6 2 57/100 per cent as follows:						
					Claims	Dividend		
		W. J. Ireland Esq			Rs 12,435 11 4.	443 10 9.		
		Br Genl: G. D'Lauzmuzy thro' Heerjee M and Sons			1137. 4 "	37. 13. 2.		
		W. Garratt Esq			236 8 "	7. 13. 10.		
		Military Accountant			15 " "	" 8 "		
		Messrs P. Orr & Sons			127 8 "	4. 3. 10.		
		Miss Jane Robinson			960 8 "	31. 14 2		
		Messrs Simpson & Co			104 " 4.	3. 7. 4		
		Wm E. D'Cruz (amount)			1. 8. "	" " 10		
		Messrs Bainbridge Byard Gant & Co			2270 9. "	75 8 5.		
		Heerjee M. and Son (amount)			13 8. "	" 7 2.		
		Messrs Moses & Co			232 " "	7. 11. 6.		
		Government Telegraphs			2. 12 "	" 1 6.		
					649. 9 4	21. 9 8.		
		Miss Simpson			1005 9. 4.	33. 7 1.		
		Messrs John Millar & Co			19191. 15. 4.	638. 5. 3.		
							" " "	6698. 5. 6.

Madras 21st June 1870.
E.E.
Administrator General.

See fol. 293.

Dr. Cash Account of Estate of Brig.r General Charles Ireland

		(from fol: 292)					
1870							
June	21	To Cash retained in my account closed on the 4th May 1870 as follows:					
		Judges Clerk's fees	"	"	"	2	8. "
		Registrars "	"	"	"	7.	" "
		For Audit and Incidentals Rs 21. 2. 6: less, deduced Rs-1.10.	"	"	"	20	13 8.
	"	To Do retained in my account closed under this date being the 1st Dividend on the claims of the undermentioned parties remaining unpaid:					
		Br Genl: G. D'Saussmarez thro' Heurjee M. and Sons	"	Do	✓	357	4 7.
		Mr E. D'Cruz	"	"	"	"	7. 7.
		Heurjee M. and Sons	"	Do	✓	4.	3 11.
		Govt Telegraph	"	"	"	"	15. 10.
	"	To Cash retained in my account closed under this date being the 2d Dividend on the claims of the undermentioned parties viz:					
		W. F. Ireland Esq	"	"	"	113.	10 9.
		Br Genl: G. D'Saussmarez thro' Heurjee M. and Son	"	Do	✓	37.	13 2.
		W. Garratt Esq	"	Do	✓	7.	13 10.
		Military Accountant	"	"	"	"	8. "
		Messrs P. Orr and Sons	"	Do	✓	4.	3 10.
		Miss Jane Robinson	"	"	"	31.	14 2.
		Messrs Simpson & Co	"	Do	✓	3.	7. 4.
		Mr E. D'Cruz	"	"	"	"	" 10
		Messrs Bambridge Byard Gair & Co	"	Do	✓	75	8. 5.
		Heurjee M. and Son	"	Do	✓	"	7. 2.
		Messrs Moses & Co	"	Do	✓	7.	11 6.
		Govt Telegraph	"	"	"	"	1 6.
		Miss Simpson	"	"	"	21.	9. 8.
		Messrs John Millar & Co	"	"	"	33.	7. 1.
						1031	8 10
July	1	To Balance of Cash on hand brought down	"	"	"	934	9 9
	6.	To Cash recd from Major J.K.R. Henderson being Admor General's fees for furnishing an attested copy of the account of this estate.	"	"	✓	4.	15.

with the Administrator General Cr.

1870								
June	23	By Cash paid proportion of Charges for auditing the accounts and for preparing and printing the Schedules to 31st Dec. 1869				3	12	.
	24	By Do paid the undermentioned parties being the further proportions of their respective claims:						
		Messrs Simpson & Co				3	7	4.
		Mess. Mesnet & Co				7	11	6.
		Messrs Bainbridge Bryard Gair & Co				76	8	8.
	25	By Do paid Messrs R. Orr & Sons being the further proportion of their claim for Rs 127-8				4	3	10.
	28	By Do paid for advertising in the Gazette Notice calling for claims in proportions				2	4	.
						96	15	1
	30	By Balance of Cash on hand carried down				934	9	9
						1031	8	10
July	7	By Cash paid Mr Garratt Esq the further proportion of his claim for Rs 236. 8				7	13	10.
	8	By Postage to Major J. M. P. Henderson Penambore						6
		By Do to Do Do 4 Book Post					1	.
August	3	By Cash paid the Agent Oriental Bank Corporation being the proportion of the claim of						
		Messrs Meerjee Moosa for Rs 13. 8. as follows:						
		1st Dividend Rs. 3. 11						
		2 Do 7. 2				4	11	1.
	4	By Do paid Admr General's fees for furnishing an attested Copy of the a/c of his estate				4	15	.
	18	By Postage to M. R. Glew Esq Colaccamund						6
Sept r	22	By Cash paid the Agent Oriental Bank Corporation on a/c of Major Genl J. Delmerzenrz being the amount of the 1st and 2d dividends payable to him on his claim for Rs 1137. 4.				395	1	9
		By Do paid for Stamp to Cheque № 219					1	.
		By Do paid proportion of Charges for auditing the Accounts & for preparing & printing the Schedules to 30th June 1870				6	.	.
December	22	By Do paid proportion of Charges for auditing the Accounts & for preparing & printing the Schedules to 31st Dec. 1870 to Vol 22/209				418	12	8

Dr. Cash Account of Estate of Captain John Gerrard.

		from fol 263.			
1870.			B/ forward	7140	8 9
June	20	To Cash Received from Messrs Binny & Co being a refund of the amount paid to them on the 31st May 1870		128	15 7
				7269	8 4
July	1	To Balance of Cash on hand brought to down		5177	9 9
				5177	9 9
1871					
Jany	1	To Balance of Cash on hand brought to down		4997	" 11
				4997	" 11
July	1	To Balance of Cash on hand brought to down		4936	4 7
1872					
Jany	1	To Balance of Cash on hand brought to down		4936	4 7
March	26	To Amt Principal of the 5 p.c. Note purchased this the 15 Jan 1872 No 016502 of 1872 for £ 600		3000	

with the Administrator General Cr.

1870							
		By Brought forward			1986	6	11
June	20	By amount deposited into the Bank of Madras for remittance to A. Kennedy & Co. East India Office London for payment to Majr. Acton Mathingtow & Co being the proportion of their claim for £1735. 3. 1			98	3	8
	23	By Cash paid proportion of charges for auditing the accounts and for preparing & printing the Schedules to 31st Decr. 1869			5		
	28	By Do. paid for advertising in the Gazette notice calling for claims in preparation			4	8	
					2091	14	7
	30	By Balance of Cash now on hand carried down			5177	9	9
					7269	8	4
July	23	By Cash paid Majr. Arbuthnott & Co being the proportion of the claim of Revd. Z. Metz for £1320			176	5	10
		By Do. paid for Stamps to cheque №175			1		
October	21	By Postage to the Commandant Millington					6
November	10	By Do. to Do. Do.					6
		By Do. to Do. Do. & Book Rect.				1	
December	22	By Cash paid proportion of charges for auditing the accounts and for preparing & printing the Schedules to 30th June 1870			4		
					180	8	10
	31	By Balance of Cash on hand carried down			4997		11
					5177	9	9
1871							
May	3	By Cash paid Mrs. Sarah Jane Etienne Administratrix to the Estate of the late Julien Charles Etienne the proportion of her claim for Rs 422. 6. 6 against this Estate.			56	6	10
		By Postage to Spanish Ch. R. Collingwood Wellington					6
June	17	By Postage to Spanish Ch. R. Collingwood Wellington					6
		By Do. to Do. of Book Rect. Registered				5	
	30	By Cash paid proportion of charges for auditing the accounts and for preparing & printing the Schedules to 31st Decr. 1870			4		
					60	12	4
		By Balance of Cash now on hand carried down			4936	4	7
					4997		11
Dec	31	By Balance of Cash on hand Carried down			4936	4	7
1872							
March	26	By Amt value of the Jelly 9 Note purchased thro the B/Rs viz:					
		№016502 of 1872 of 4½%	Rs 3000 —				
		Int 16th Jany to 25th March/72	25. 2 —				
		Prem: @ 2%	60. —				
			Rs 3085. 2 —				
		Less Int tax	4. 2				
					3084	13	10

Dr. Cash Account of Estate of Mrs. Catherine Elizabeth Shortt

		from fo 673.					
1870.			By forward		500.	1001. 10	9.
June	23	To Int. paid from the Bank of Madras on P.P.N. No 001662/26241/59/60/67½ Rs 500: 30 Nov 69 to 31 May 70				13. 12	-
					500	1015 6	9
July	1	To Balance of Cash &c. on hand brought to down			500	361 .	9
December	3	To Int. received from the Bank of Madras on P.P.N. No 001662/26241/59/60/67½ Rs 500: 31st May to 30th Nov 1870				13. 12 .	
					500	374 12	9
1871							
Jany	1	To Balance of Cash &c. on hand brought to down			500	318 5	3
June	1.	To Amount (value) of the following P.P.N. sold by transfer viz:					
		No 001662/26241/59/60/67½ Rs 500 . .					
		Interest 30 November 1870 to 30 May 71. 13. 12 .					
		513. 12 .					
		Premium &c 1½ p/c 6/8 . .				581. 4 .	
June	12	To Int. received from the Bank of Madras on P.P.N. No 001662/26241/59/60/67½ Rs 500: 30 Nov 70 to 31 May 71 13. 12 .					
		Less Income Tax @ 1 p/c per annum . 2. 4 . .				13 9	8.
	13.	To Cash paid Messrs T. Fletcher & Co being a refund of postage on a letter to them . .					6
		charged 5 June 1871					

with the Administrator General Cr.

1870.							
		By Bl forward			651	12	6.
June	22	By Postage to S. Broughton Esqre Admor General Calcutta				1	.
	23	By Cash paid proportion of charges for auditing the accounts and for preparing and printing the schedules to 31st Decr 69				2	8 .
	25	By Postage to The Registrar of the Diocese and Archdeaconry of Madras Bangalore					6 .
					654	6	.
	30	By Balance of Cash &c on hand carried down		500	361	.	9
				500	1015	6	9
July	7	By Cash paid Admor General's Commission @ 2½% on Rs 13. 12. received 23rd June last				5	6.
Decr	22	By Do paid proportion of charges for Auditing the Accts for prepg & printing the schedules to 30th inst				2	8.
	23	By Do paid Admor General's Commission @ 5% on Rs 1165. 13. 7. being the amount of Assets collected & distributed	Rs 58. 4. 8.				
		Less - charges 1869 Decr 2	Rs " " 11.				
		" 21	" 11. 9				
		Feby 3	" 11. 6				
		Mar 4	" 11. 2				
		"	" 11 "				
		July 7	" 56. 29. 2 "				
						29. 7	8.
"		By Do paid Do Do on Rs 475. 6. value of reserved articles @ 5%				23. 12	4.
"		By Do paid Do Do on Rs 13. 12 @ received 3 instant @ 5%				" 11	"
					56	7	6
"	31	By Balance of Cash &c carried down		500	318	5	3
				500	374	12	9
1871							
Feby	2	By Cash paid Messrs Fletcher & Co in full of the claims of the undd parties:					
		Abdool Cowder & Co				11. 2	"
		Abdool Hossain & Co				23. 12	.
						" 1	"
"		By Stamp to cheque No 25				"	6
	3	By Postage to J. Fletcher Esqre Octacamund					
March	3	By Cash paid Hajee Abdoola Hajee Aboobucker & Co in full of the claims of Gool Mahomed & Co				18. 3	6.
June	1	By Amount Principal of the following G.P. Notes sold by transfer viz:					
		No 1662/62141 of 1859/60 @ 5/2/-		500.			
		No 1663/62142 of 1859/60 @ 5/2/- in full of their claim of Nanoojee Row of Octacamund				15 .	.
	3	By Cash paid Messrs Fletcher & Co in full of their claim of Nanoojee Row of Octacamund					6.
	5	By Postage to Do Octacamund				89. 4	6.
"	24	By Cash paid Messrs Jaffer Mahomed & Son being in full of their claim				1 .	.
"		By D. paid for Stamp to Cheque No 138					
		to G. 123 fol 37.		500.	157	9	"

Dr. Cash Account of Estate of Mrs Catherine Vanspall

From Vol 19 Fol 217

1870.		Brought forward		4175.	2. 5½
				4175	2. 5½
June	30	To Balance of Cash on hand brought to Account		4167.	7. 4
August	19	To Cash received from Montbatten & Butcher in further part payment of this debt		10	— —
Sept.	16	To Amount Principal of the following G.P. Notes purchased by transfer viz.			
		No 013687/59619 of 56/57 @ 5%	Rs 500.		
		031691/22018 of do	500		
		031692/ of do	500.	1500.	
	21	To Amount Principal of the following G.P. Notes purchased by transfer			
		No 007796/514 of 5 years debentures of 50 p		2000.	
	27	To Cash received from Messrs Oakes & Co being the net proceeds of the sale of the deceased's Effects	Proceeds Rs 289.2.6		
		Less Auctioneers Comn. advt charges &c	23/13.7	265	4 11½
September	28	To Cash received from the Bank of Madras on G.P.N. 013687/59619 of 56/57 @ 5% Rs 500 for 182 days	Rs 12/8.		
		031691/22018 500	12/8.		
		031692/22018 500	12/8.	37	8.

with the Administrator General 6c

1870			Brought forward			2 5 6	
June	23	By Cash paid Proportion of Charges for auditing the accounts and for preparing and printing the Schedules to 31st Decr 1869				5 . .	
	28	By Do paid for advertising in the Gazette notice calling for claims				. 5 .	
						7 10 6	
	30	By Balance of Cash on hand carried down			4167 7 9		
					4175 2 3		
July	4	By Postage to A. Sagodara Rakeam Pillay Tanjore					6
	4	By Do Do Do & Book Post					1 .
	27	By Do to Revd A.C.C. Mailer Tanjore					6
	"	By Do to Muthookistna Do					6
August	4	By Cash paid for a Stamp affixed to the unstamped receipt for Rs 126. 10. remitted Dow the 16th May 1870 to A.L. Rakeyam Pillay Reader Tanjore				1 .	
	5	By Postage to Sagodara Rakeam Pillay Tanjore					6
	18	By Do to Do Do					6
	24	By Do to Rutcheo Muthookistna Tanjore					6
September	3	By Do to A. Sagodara Rakeam Pillay Do					6
	10	By Do to L Rakeam Pillay Do					6
	16	By Amount value of the following G.P.Rs Notes purchased by transfer vide [illegible]					
		No 031687/59619 for 56/57 of 5%		Rs 500			
		031691/22018 of do		500			
		031692/ " of do		500			
				1500			
		Int - 28 Feby to 16 Sept 1870		40. 13. 4			
				1540. 13. 4			
		Prem: @ 7½%		108. 12 .		1649. 9. 4.	
	17	By Postage to L. Rakeam Pillay Tanjore					1 .
	21	By Amount value of the following G.P.Rs Notes purchased by transfer viz:					
		No 007996/514 of 5 years debentures 5%		2000 . .			
		Interest 1st June to 21st Sept 1870		30 8 11			
				2030. 8 11.			
		Premium 6½%		130 . .		2160 8 11.	
October	5	By Amount transferred to the Estate of Mr. L. D'Manepall being the balance at the Credit of this Estate as follows:					
		by Pro Note No 007996/514 of 5 years debts of 5% 1st June 1867		Rs 2000 . .			
		031687/59619 of 1866/67 of 5%		500 .			
		031691/22018 " "		500 . .			
		031692/ " "		500		3500 . .	
		Cash				261 4 9.	
"		By Cash paid Admr General's Commission @ 2½% on Rs 10 " " received 19 August last					4 .
"		By Do paid Do Do " 289. 2. 6 " 27th Sept last					7 3. 8.
"		By Do paid Do Do " " 37. 8. " 28th Sept last					15 .
"		By Do paid Do Do					6
15		By Postage to the Revd A.C.C. Mailer Tanjore					
		Carried to Vol 22 fol 89				3,500 4,080. 5. 2	

29/.

Dr.

Cash Account of Estate of Mr. Joseph Allcock.

1870.					
June	28	To Cash received from Messrs Oakes & Co being Cash found by them amongst the deceased's Effects		33	13 10
				33	13 10
July	1	To Balance of Cash on hand brought down		33	12 10
	5	To Cash recd from the Agent O.R.C. being the value of uninused stamped cheques found amongst the deceased's effects			1 4
	8	To Do received from the Agent Oriental Bank Corporation being the balance at the credit of the deceased's account with the Oriental Bank Corporation			11 8
	14	To Do received the value of Postage Stamps found in the Deceased's Writing Desk transmitted by the Agent and Manager Madras Irrigation and Canal Company			1 4
Sept	16	To Do received from the Agent and Manager Madras Irrigation Canal Coy being the balance at the Cr of their a/c with the deceased's estate		455	14 9
	27	To Do received from Messrs Oakes & Co being the net Proceeds of the Sale of the deceased Effects.			
		Proceeds Rs 60. 16.			
		Less Auctioneers Comm & dt charges &c 6. 6. 7		54	8 5
November	1	To Amount Principal & Int of the following G.P.N. Purchased thro' the Bank of Madras & Co			
		No 83102 of 1856/57 @ 5%	500		
				547	1 9
Decr	31	To Balance of Cash due carried down	500	547	1 9
				11	14 1
1871			500	558	15 10
Jany	1	To Balance on hand brought down	500		12 8
March	24	To Do Recd from the Bank of Madras on G.P.N. No 83102 of 1856/57 @ 5% Rs 500: 31 Augt 1870 to 25th February 1871			
				12	8
June	30	To Balance of Cash due carried down	500	12	8
				18	14 2
			500	31	6 2
July	1	To Balance on hand brought down	500		
September	22	To Do Recd from the Bank of Madras on G.P.N. No 83102 of 1856/57 @ 5% Rs 500: 25 Days to 31 Augt 1871 Rs 12. 8.			
		Less Income Tax. 2.			12 6
Nov	6	To Cash recd from Messrs Oakes & Co proceeds of effects			
		Less – Auctioneers comm &c Rs 1 14			

with the Administrator General. Cr.

1870 June	28	By Cash paid for Stamp to Receipt for Rs 33. 13. 10				1	
	30	By Balance of Cash in hand carried down				33 12	10
						33 13	10
July	7	By Cash paid Admor General's Commission @ 2½% on Rs 33. 13. 10. received 28 June last				13	7
	22	By Postage to the Secretary Irrigation Co Operative Society Kurnool					6
August	4	By Cash paid Admor General's Commission @ 2½% on Rs 14. received 5 July last					5
		on Rs 11. 8 " 8 "					3
		on Rs 1. 4 " " 14 "					6
	8	By Postage to Mr J. W. Cox Kurnool					6
	23	By D. to D. D.					6
Septr	16	By Stamp to receipt for Rs 455. 14. 9				1	
October	5	By Cash paid Admor General's Commission @ 2½% on Rs 455. 14. 9. received 16 Septr last				11 6	5
		By Cash paid D. D. " 60. 15. " 27				1 8	5
November	1	By Amount paid of the following Rs purchased thro the Bank of Madras Dacerz.					
		No 83102 of 1856/57 @ 5% Rs 500.					
		Int 31 August to 29 October 1870 4 1 6 / 504. 1. 6					
		Premium @ 8% 40				544. 1	6
						" 14	2
Decem	9	By Cash paid for advertising in the Gazette, notice calling for further claims in pfn				558 15	9
						558 15	9
	31	By Balance on hands carried down			500		
					500	558 15	9
1871						11 14	1
Janry	1	By Balance of Cash due brought down					
	18	By Cash paid Appoo in full of the wages due to him as Butler in the service of the deceased from 1st May to 13 June 1870 @ Rs 12 p mth				17 3	2
						5	0
April	20	By D. paid Admor General's Commission @ 2½% on Rs 12. 8. received 24 March last				2	0
June	30	By D. paid Probation charges for 2 mths the accounts for preparing and printing the schedules to 31 Decr 1870				31 6	3
					500		
		By Balance on hand carried down				31 6	3
					500		
						18 14	3
July	1	By Balance of Cash due brought down					
October	9	By Cash paid Admor General's Commission @ 2½% on Rs 12. 6. 6 received 20 September last				4	11
Decembr	8	By D. paid D. D. " Rs 14 " 6 Nov					4
						19 3	6
	31	By Balance of Cash &c on hand carried down			500.		
					500.	19 3	6

(Rs 1168 4 88)

Dr. Cash Account of Estate of Lieutt C. Williamson Vaughan

1870					
June	30	To Balance of Cash due carried down			2 . .
August	22	To Cash received from Messrs Binny & Co being the balance at the Credit of their account dated 31st December &c. in favor of the Deceased			650 11 .
November	1	To Amount Principal of the following P.N. purchased thro' the Bank of Madras viz			
		No 018545/7657 of 1859/60		500	
December	3	To Interest from the Bank of Madras on P.N. No 018545/7657 of 1859/60 of 5½% Rs 500 31st May to 30th Nov 1870			13 12 .
				500	664 7 .
1871					
Jany	1	To Balance of Cash &c on hand brought down		500	39 2 11
June	12	To Interest from the Bank of Madras on P.N. No 018545/7657 of 1859/60 of 5½% Rs 500 31st May to 30th Nov 1870 Rs 13 12. Less Income Tax 2½% Rupees 2 4			13 9 8.
				500	52 12 7
July	1	To Balance of Cash &c on hand brought down		500	47 15 5
November	22	To Amount value of the following P.Notes sold by transfer viz			
		No 018545/7657 of 1859/60 of 5½%	Rs 600 . .		
		Interest 31st May to 22nd November 1870 5½%	13 2 8.		
		Premium 12¼%	61 4 .		
			574 6 3.		
		Less Income Tax	2 2		574 4 1

1870 June	28.	By Cash paid for Stamp under the Court fees Act of 1870 for Petition for Letters of Administration				2		
July	1	By Balance of Cash due brought to the Credit				2		
	27	By Cash paid for stamping the Applⁿ for Judges order				2	8	
	"	By Do paid for stamp for Cert as now Rs 5; for Petty same Rs 1/8; for sealing same as 3				6	11	
August	5	By Do paid for advertising in the Daily News notice of application for Letters of Administration				5	4	
	22	By Do paid for Stamp to Receipt for Rs 650. 11.					1	
	23	By Do paid for advertising in the Gazette notice of application for Letters of Administration				3	6	
Sept	5.	By Do Paid Admr General's Commission @ 2½ % on Rs 650. 11. Received 22 Aug last				16.	4	3.
November	1.	By Amount value of the following G.P. Note purchased thro the Bank of Madras v/z.						
		No 018545/7657 of 1859/60 of 5 p/c Rs 500 . .						
		Int 31 May to 29 October 1870 11 6.						
		Premium @ 15% 75 . .				586	6	
Decr	8.	By Cash paid for advertising in the Daily News Notice of Debts and Credits in preparation				1.	5	11.
	9	By Do paid for Do in the Gazette Do of Do Do				1	5	
	23	By Do paid Admr General's Commission @ 2½ % on Rs 13. 12. rec'd 3rd instant					5.	6.
						625	4	1
	31.	By Balance of Cash &c on hand carried down		500		39	2	11
				500		664	7	
1871 April	14	By Cash paid for advertising in the Daily News Notice of application for Letters of Administration in preparation				1.	10	1.
	20	By Do paid for advertising in the Gazette notice of closing the accounts of the Estate in preparation				1.	3	1.
June	30	By Do paid Proportion of charges for auditing the accounts and for preparing & Printing the Schedules of 31st December 1870				2		
						4	13	2
"	"	By Balance of Cash &c on hand carried down		500		47	15	5
				500		52	12	7
July	1	By Cash paid Admr General's Commission 2½ % on Rs 13. 12. received 12 June last					5	6
November	22	By Amount Principal of the following G.P. Note sold by transfer v/z.						
		No 018545/6 57 of 1859/60 of 5 p/c			500.			
	23	By Cash retained as follows:						
		Admr General's Comm^n @ 5% on Rs 678. 4. 8. amount of Assets Rs 33. 14. 5.						
		Less charged 1870 Sept 5 Rs 16. 4 3.						
		Dec 23 " 5 6.						
		" 1871 July 1 " 5 6. 16. 15 3.						
		16. 15 2.						
		Judges clerk's fees for swearing a/c 1. 4 "						
		Registrar's " " filing Do 2 " "						
		For Incidentals &c 5 2 —				25	3	2
					500.	25	8	8

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Dr. Cash Account of Estate of George Frederick Gahan Esqr.

From Vol 20 fol 275.

1870		Brought forward	. .	2500	3242 13 11
			. .	2500	3242 13 11
July 1	To Balance of Cash &c. on hands brought to down		. .	2500	216 9 3
6	To Cash recd from Messrs Gahan & Co being a moiety of the balance of rents of the Office Buildings on the Beach from 12th June to 23rd May 1870 collected by them on a/c of this estate		. .		706.10.11.
August 8	To Amount Principal of the following G.P. Notes purchased this day by the Bank of Madras				
		No 41030 of 1854/55 of 4%	. .	1,000	
September 28	To Cash received from the Bank of Madras on G.P. Nos 49029 of 1856/57 of 5% Rs 1600: 26013/007177 & 31st Augt 1870 Int				
		26013/007177 . . 900. . . 22/8.	. .		62 8.
Octr 22	To Amount value of the following G. Notes sold by transfer vizt:				
		No 49029 of 56/57 of 5% Rs 1600 . .			
		026013/007177 & do 900 . .			
		2500 . .			
		Int - 31 Augt to 22d Octr 1870 18 . 11			
		2518 . 11			
		Prem . 7 3/4% 193 12 .	. .		2711. 12 11.
		No 41030 of 1854/55 of 4% Rs 1000 . .			
		Int 30th June to 22d Octr 1870 12. 7. 1			
		1012 7 1			
		Disct . 1 3/4% 17. 8. .	. .		994. 15 1.
26	To Cash received from Messrs R.C. Carr & Co being a moiety of the net proceeds of the sale of the House known as Dobbins Bungalow at Cumroo		. .		1190. 5. 6.
		Forward	. .	3500.	5862 6 11

with the Administrator General.

			Brought forward			3,023. 5 9
1870						
June	28.	By Cash paid Savarinayagam being the wages due to him from 1st to 11th June 1869 as Cook in the Service of the deceased @ Rs 8 p month				2 14 11.
					3026 4 8	
	30	By Balance of Cash &c on hand carried down			216 9 3	
				2,500	3,242 13 11	
July	6	By Stamp to receipt for Rs 706.10.11				1. "
	7.	By Cash paid Admor Generals Commission 2½% on Rs 26. 7. 9 received 18th June last				10 7.
Augt	4	By do paid do do " " Rs 706. 10. 11 " 6 July "				17. 10. 8.
	8	By Amount paid of the following G.P. Note purchased thro the Bank of Madras viz:				
			No 41030 of 1854/55 of 4%	Rs 1000 " "		
			Interest 30 June to 3 August 1870	3 10 8		
				1003 10 8		
			Discount @ 2½%	25 " "		978. 10. 8
						1. 9. "
Octr	5	By Cash paid Admor Genls Commission @ 2½% on Rs 62/8. received 28th Sept last				
	22	By Amount Principal of the following G.P. Notes sold by transfer viz:				
			No 49029 of 56/57 of 5%	Rs 1600		
			076043/007177 of do	900		
			41030 of 54/55 of 4%	1000		
					3500.	
						1. "
	26.	By Stamp to receipt for Rs 11905.6				996 10 11
	"	By Cash retained as follows:				
		Admor Genls Commission @ 5% on Rs 5360. 15. 2. being the Amount of Assets collected and distributed		Rs 268. 7 1.		
		Less Charged 1870 July 3	Rs " 15 4			
		June 1	79 9 9			
		July 7	" 10. 7			
		Aug 4	17. 10. 8.			
		Oct 5.	1. 9. "	100. 7. 4		
				167. 15. 9.		
		Dr R. S. Hair in full of his Account for medical attendance on the deceased during his last illness		90. " "		
		Achana Chetty being House rent for 2 months due		110. " "		
		Servants wages		62 " "		
		Judys Clerk for swearing I and a/c		2 8. "		
		Registrars fees for filing the I and a/c with four Exhibits		6. " "		
		For preparation of Audits Charges and to sue P. Cheroo Chetty		100 " " " " "		
						538. 7 9
			to Vol 22 fol: 63		3500	1537 2 8.

Dr Cash Account of Estate of Mr William Hustler (Private)

From Vol 18 fol 167.

1870		By forward	121	6 7

Madras

1870

June 30 To Cash pertained in my Account Closed under this date as follows.

Mr L Gungagee Row		5	. .
Rungiah Bazaarman		14	10 6
Mr L Sandford	48-2-6	28	8 .
For Incidental Expences		1	. .
		49	2 6
July 1 To Balance of Cash on hand brought down		49	2 6
1871			
Janry 1 To Balance of Cash on hand brought down		49	2 6
July 1 To Balance of Cash on hand brought down		49	2 6
		49	2 6
1872			
Janry 1 To Balance of Cash on hand brought down		49	1 6
July 1 To Balance of Cash on hand brought down		49	1 6
1873			
January 1 To Balance of Cash on hand brought down		49	1 6
July 1 To Balance of Cash on hand brought down		49	1 6
1874			

with the Administrator General 67

Dr. Cash Account of Estate of Capt.n John Mitchell Bourchier Sinclair

		from Vol 10 fol 95.				
1870		By forward		1,500.	405 11	
				1,500	405 11	
July	1	To Balance of Cash on hand brought down		1,500	402 4	
Sept.r	28	To Int.st received from the Bank of Madras on Pt. No 57111 of 56/57 of 5% Rs. 1,000: 25 Febry to 31st Augt 70.			37 8	
				1,500	439 12	
1871						
Jany	1	To Balance of Cash on hand brought down		1,500	436 5	
March	24	To Int.st received from the Bank of Madras on Pt. No 57181 of 1856/57 of 5% Rs. 1500: 31st Augt 70 to 28th Febry 1871			37 8	
				1,500	473 13	
July	1	To Balance of Cash &c. on hand carried down		1,500	471 4	
September	20	To Int.st received from the Bank of Madras on Pt. No 57181 of 56/57 of 5% Rs. 1,500: 25th Febry to 31st August 1871 Rs 37. 8.				
		Left hereof Fol. 63.			37 1 9	
				1,500.	508 5 9	
1872						
Jany	1	To Balance of Cash &c. on hand brought down		1500.	507 6 11	
	9	To Int.st received from the Bank of Madras on Pt. No. 57181 of 56/57 of 5% Rs. 1500: 31st Augt 71. to 6th Jany 1872 Rs 28. 5 11				
		See Memd Fol. 48			28 8	
March	26	To Amount Principal of the 5% G.P. Note purchased in the Bank Madras				
		No 018295 of 1872 of 4½%		500.		
	27	To D. D.				
		Note of 56/57 surrendered in lieu No 033789 of 1872 of 4½%		1500		
				3,500	535 7 7	

with the Administrator General. Cr.

1870.								
		To Balance forward			1500.	402	4	
June	30	By Balance of Cash on hand carried down			1,500	402	4	
					1500	405	11	
October	5	By Cash paid Admor General's Commission @ 2½% on Rs. 37. 8 received 26 Sept. last					16	
Decr	22	By Do paid proper charges for Auditing the Accts for Pubg & Printing the Schedules to 30 Inst					2	8
						3	7	
					1500	436	5	
"	31	By Balance of Cash &c on hand carried down						
					1500	440	12	
1871.								
April	20	By Cash paid Admor General's Commission @ 2½% on Rs. 37-8 received 24th March last					9	
June	30	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31st Decr 1870				2		
						2	9	
"	"	By Balance of Cash &c on hand carried down			1500	471	4	
					1500	473	13	
October	9	By Cash paid Admor General's Commission @ 2½% on Rs. 37. 1. 9 rec'd 20th Sept. last					14	11
Decr	31	By Balance of Cash &c on hand carried down			1500.	507.	6	11
					500.	508.	5	9
1872								
Feby	13	By Cash paid Admor General's Comn @ 2½% on Rs 28-4-8 received 9 Jany 1872					11	5
March	26	By Amt value of the following G P Notes purchased this the Bank of Madras						
		No 016295 of 1872 of 4½%		Rs 500				
		Interest 16 January to 23 March 1872		3				
		Premium @ 2%		10				
				513				
		Less Income Tax		8				
	27	By Amt Principal of the following G Note surrendered to the Bk of Mn for transfer to the new 4½% L. of 1872-16 Jany viz						
		No 37181 of 56/67/57			1500			
					1500	514	13	7
June	30	By Balance of Cash &c on hand carried down			2000	20	10	
					3500	535	7	7

See Vol 24/248

Dr. Cash Account of Estate of late Wm Ben: Jno: Lafond

from fol 148.

1870 July	7		To Bl forward		262	1. 11.
					262	1. 11.
1870 July	7	To Cash retained in my a/c closed under this date as follows:				
		Admr: Genl's Commission			3.	12. 5.
		Do Do				12. 10.
		The Municipal Collector			5.	8. 2.
		Rambillon Saucar			125.	12. 7.
		Wm W. Lafond			10.	" "
		Judge's clerk			2.	8. "
		Registrar			6.	8. "
		For Audit & Incidentals			8.	" "
		Messrs Oakes & Co			12.	" 9.
		P. Parthasarthy Naidoo			26.	15. 10.
		Wm W. Lafond			3.	15. 5.
		J. Sabapathy Moody			3.	9. 8.
		Rambillon Saucar			51.	13. "
		J. Vadachella Pillay			15.	13.
August	4	To Amount written back being Admor Generals Commission charged a second time on chq 7th July 1870			3.	12. 5.
					265	14. 4.
1871 Jany	1	To Balance of Cash on hand brought down			23	15. 11.
July	1	To Balance of Cash on hand brought down			23	15. 11.
1872 Jany	1	To Balance of Cash on hand brought down			23	15. 11.

with the Administrator General

1870								
July	7		B/ forward				174.	14. 9.
		By Balance of Cash in favour of this estate distributed in proportion R. 6. 14. 10¾						
		₰ cent amongst the undermentioned Creditors viz:						
					Dividend			
		P. Parthasarthy Naidoo	claims R.	389. 6. 10.	26. 15. 10.			
		Wm. W. Lafond		57. 3. 2.	3. 15. 5.			
		T. Sabapathy Moody		51. 15. "	3. 9. 8.			
		Rambillos Sawear		747. 6. 7.	51. 13. 4.			
		T. Vadachella Pillay		12. 1. 4.	" 13. 3.		87.	3. 2.
				1258. 1. 5.	87. 3. 2.			
							262.	1. 11.

7th July 1870.

E.E.

Administrator General.

	7	By Cash paid Admor. General's Commission on Distribution				3	12 5.
	"	By Do paid Do Do ₰ 5% on R. 75. 8. " received 14th June last				3	12 5.
	"	By Do paid Do Do ₰ cent on R. 389. 6. 10.				26.	15. 10.
	22	By Do paid P. Parthasarthy being the proportion of his claims for R. 389. 6. 10.				13	3.
	25	By Do paid T. Vadachella Pillay the proportion of his claim for R. 12. 1.					
	"	By Do paid M. Jn. Actes & Co their valuation fee on the reserved Articles of this Estate				12	" 9.
	30	By Do paid Rambillos as follows.					
		Net Proceeds, less Commission of a piece of land at Chintadrepettah Mortgaged to him by the deceased being in part of his claim for R. 875. 3. 2.			R. 125. 12. 7		
		the proportion of the balance of his claim viz R. 747. 6. 7.			51. 13. "		177. 9. 7.
		By Do paid for Stamp & Cheque N. 179					1.
		By Do paid for Stamp & Cheque N. 179					12. 10.
Augt	4	By Do paid Admor General's Commission ₰ 5% on R. 16 proceeds of the sale of a Silver Mug					16. 5.
	22	By Do paid Mr. William Lafond the proportion of his claim for R. 57. 3. 2.				3	10. "
	25	By Do paid Miss Grace Lafond being in full of her claim				2	1. "
Septr	26	By Do paid for advertising in the Gazette notice calling for claims &c. in proportion					9. 41 11. 6
						241	14. 6
						23	15. 10
Decr	31	By Balance of Cash on hand carried down					
						265	14. 4
1871							
June	30	By Balance of Cash on hand Carried down				23	15. 10
						23	15. 10
Dec	31	By Balance of Cash on hand Carried down					
1872							
June	30	By Balance of Cash on hand Carried down				23	15. 10

See Vol 24 fol 249.

Dr. Cash Account of Estate of Surgn. Major Henry Smith

From Jol 12.

1870						
		To Balance			4000.	670 14 7
					4,000.	670 14 7
July	1	To Balance of Cash &c on hand brought down			2,000.	496 15 4
	25	To Amount value of the following U.S. Notes sold this day thro the Bank of Madras at				
		Nos 7965 to 4 12% Loan 1870	Rs 2,000.			
		Interest 15 d. 25 July 1870	2 "			
			2002. "			
		Premium 5 1/2 %	105 "			
			2107. "			
		Less Brokerage 1/16 %	1. 4. "			2105 12 1

Carried to Vol 22 fol 128

with the Administrator General

1870							
			B/ forward	" "	2,000.	173. 15. 3.
June	30	By Balance of Cash &c on hand carried down		" "	2,000.	496 15 4
				" "	4000.	670. 14. 7.
July	25	By Amount Principal of the following Co Debts sold this the Bank of Madras viz:				
		No 05765 of 4 p/c of £ of 1870			2000.	

Cancelled as at Vol 27 f 28

Dr. Cash Account of Estate of Robert Cole Esq re

		From fol 25								
1870										
July	1	To Balance on hand brought down						9900		
September	28	To Int rec from the Bank of Madras on Govt Sec No 000028/1991/65/1365/67/5/pr Rs 500 31st Augt to 28th Febry 1871 Rs 12 8								
			020773/4318	700		17 8				
			020775/4100	700		17 8			47	8
December	19	To Do Do Do No 000030 5% Debenture 5000 1st June to 1st Decr 1870				125				
			001426/528	2000		50				
			001543/1307	1000		25			200	
								9900	247	8
	31	To Balance of Cash this brought down							364	12 8
								9900	612	5 8
1871										
January	1	To Balance on hand brought down						9900		
March	24	To Int rec from the Bank of Madras on Govt Sec No 000028/1991/65/1365/67/5/pr Rs 500 31st Augt to 28th Febry 1871 Rs 12 8								
			020773/4318	700		17 8				
			020775/4100	700		17 8			47	8
June	30	To Do Do Do	000036 5% Debenture 5000 1st June to 1st June 1871 Rs 125							
			001426/528	2000		50				
			001543/1307	1000		25				
						200				
									197	15
			Int rec from Govt 21 Days			2 1				
								9900	245	7
June	31	To Balance of Cash this carried down							685	8 8
								9900	930	15 8
July	1	To Balance on hand brought down						9900		
September	20	To Int rec from the Bank of Madras on Govt Sec No 000028/1991/65/1365/67/5/pr Rs 500 31st Augt to 28th Febry 1872 Rs 12 8								
			020773/4318	700		17 8				
			020775/4100	700		17 8				
						47 8				
			Int rec from Govt			719			47	8

with the Administrator General's Co.

1870 July	1	By Balance of Cash due brought down				595	2 8
	7	By Cash paid Admor General's Commission @ 2½% on Rs 200. received 16 June last				5	
October	5	By Do paid Do Do " " 47. 8. " 28th Sept. last				1.	3
December	22	By Do paid proportion of charges for auditing the Accounts and for preparing & printing the Schedules to 30 June 70				6	
	23	By Do paid Admor General's Commission @ 2½% on Rs 200. received 19 instant				5	
						612	5 8
"	31	By Balance on hand carried down			9900		
					9900	612	5 8
1871 January	1	By Balance of Cash due brought down				364	13 8
April	20	By Cash paid Admor General's Commission @ 2½% on Rs 47. 8. received 24th March				1.	3
May	3	By Do paid Messrs Shaw and Tackyabeim of the Amount of their taxed bill of Costs in Original Suit No 483 of 1869 Para Naiek vs the Admor General and Viranatha Reddy				541.	2
"		By Do paid for Stamp to Cheque No 85				1	
"		By Do paid Admor General's Commission on Rs 190 being further Interest realized Dat 5%					
		Rs 39. 8.					
		Fees Charged.					
		1869. October 2	Rs 13.				
		1870 February 3	5.				
		" April 5	13.				
		" July 7	5				
		" October 5	13.				
		" December 23	5				
		1871. April 20	13.	1912.		19	12
June	30	By Do paid the ballance of charges for auditing the Accounts and for Printing and Printing the Schedules to 31st Dec 1870				4	
						930	15 8
"		By Balance on hands carried down			9900		
					9900	930	15 8
						685	8 8
July	1	By Balance of Cash due carried down				6	
		By Cash paid Admor General's Commission 3% on Rs 200. Received 12 June last					
September	12	By Do paid Do Do on Amount of Rs 200. received 30 June last @ 5% Rs 10				4	
		Less charged 1 July 1871. @ 3% " 6.				1	2 10
October	9	By Do paid Do @ 2½% on Rs 47. 2. received 29th September last					
November	29	By Do paid Keeper of H. M's Civil Gaol Diet Money from 1st to 31st December 1871. @ 4 annas					
		p day for the detention of Para Naiek Plaintiff in O/S No 483 of 1869 Para Naiek vs Admor Gen'l				7	12
		Carried to Vol 23 fol 68.				704	7 6

Dr. Cash Account of Estate late Mr. Francis Christian Vanspall Esqre

		From fol 33.						
1870								
July	1.	To Balance of Cash Rs. on hand brought down			800.	451.	5	7.
October	12	To Interest from the Bank of Madras on G.P.N. 2925 of 1035/36 of 4% Rs 500: 30 March to 30 Sept 1870				10		
November	1.	To Amount Principal of the following G.P.N.s purchased thro' the Bank of Madras viz.						
		N: 010725 of 1865			500.			
	23	To Interest from the Bank of Madras on G.P.N. N:010725 of 1865/66 of 4% Rs 500: 1 May to 1 November 1870				10		
					1000	471	5	7
Decr	31	To Balance of Cash due carried down				32	12	8
					1000	504	2	3
1871								
Jany	1	To Balance on hand brought down			1000			
April	5.	To Interest from the Bank of Madras on G.P.N. Nº 2925 of 1035/36 of 4% Rs 500: 30 Sept 1870 to 31 March 1871				10		
May	5	To Do Do N: 010725 of 1865/66 of 4% Rs 500: 1 Novr 1870 to 1 May 1871 Rs 10.						
		Less Income Tax 2 ⅌ Rs		1.8.		9	14	4
					1000	19	14	4
June	30	To Balance of Cash due carried down				15	7	4
					1000	35	5	8
July	1	To Balance on hand brought down			1000			
October	14	To Interest from the Bank of Madras on G.P.N. Nº 2925 of 1035/36 of 4% Rs 500: 31st March to 30th Sept 1871 Rs 10.						
		Less Income Tax		1.8		9	14	4
Nov	21	To — Do — Do — N: 010725 of 1865/66 of 4% Rs 500: 1 May to 1 Novr 71 Rs 10.						
		Less Income Tax		1.7		9	14	5
~~December~~	~~14~~	~~To Do Do N: 011687 of 1865/66 of 4% Rs 500: 31st March 1871 Rs 12 12.~~						
		~~1000 500 12 12~~			} vide Vol 22 p 196			
					1000.	19.	12	9.
1872								
Jany	1	To Balance of Cash &c on hand brought down			1000.	3.	12	5.
April	19.	To Interest from the Bank of Madras on G.P.N. Nº 2925 of 1035/36 of 4% Rs 500: 30 Sept 71 to 31 March 72 Rs 10						
		Less Income Tax		1.7		9.	14.	5.
May	10	To Do Do Do N: 010725 of 1865/66 of 4% Rs 500: 1st Novr 71 to 1st May 72. 10.						
		Less Income Tax		1.8.		9.	14	4
					1000	23	9	2

1870 November	1	By Amount value of the follg G. Bonds purchased thro the Bank of Madras					
		No 9,10725 of 1st May 1865 of 4%	Rs 500				
		Interest 1st May to 28th October 1870	143				
			643			503	10 3
	3	By Cash paid Admor Genls Commission 2½% on Rs 10 received 12 October last					4
December	2	By Do paid Do Do 10 Do 23 November last					4
						504	2 3
"	31	By Balance on hand carried down			1000		
						504	2 3
1871							
January	1	By Balance of Cash due brought down				32	12 8
May	3	By Cash paid Admor Genls Commission @ 2½% on Rs 10 received 5 April last					4
June	6	By Do paid Do Do 10 5 May last					4
	13	By Postage from J. A. Von Geyer Bombay					1
	30	By Cash paid proportion of charges for auditing the accounts for preparing and Printing the Schedules to 31 Dec 70					2
						35	5 8
"	"	By Balance on hand carried down			1000		
					1000	35	5 8
July	1	By Balance of Cash due brought down				15	7 4
November	14	By Cash paid Admor Genls Commission @ 2½% on Rs 14. 4 received 14 October last					4
December	2	By Postage from H. E. Cornelius Calcutta					1
"	8	By Cash paid Admor Genls Commission @ 2½% on Rs 14. 5 received 21 November last					4
						16	4 11
	31	By Balance of Cash &c on hand carried down			1000	3	12 5
					1000	19	12 9
1872							
January	5	By Postage from H. E. Cornibeer Calcutta					1
May	14	By Cash paid Admor Genls Commission @ 2½% on Rs 14. 5 received 15 April last					4
June	17	By Do paid Do Do 14. 4 10 May last					4
							9
"	30	By Balance of Cash &c on hand carried down			1000	23	2
					1000	23	9 2

See 0224/250

Dr. Cash Account of Estate of Serjeant John Kennedy

		From fol 44.			
1870					
July	1	To Balance of Cash on hand brought down		15 1	
1871					
Jany	1	To Balance of Cash on hand brought down		15 1	
July	1	To Balance of Cash on hand brought down		15 1	
1872					
Jany	1	To Balance of Cash on hand brought down		15 1	
July	1	To Balance of Cash on hand brought down		15 1	
1873					
January	1	To Balance of Cash on hand brought down		15 1	
July	1	To Balance of Cash on hand brought down		15 1	
1874					
Jany	1	To Balance of Cash on hand brought down		15 1	
July	1	To Balance of Cash on hand brought down		15 1	
1875					
Jany	1	To Balance of Cash on hand brought down		15 1	
July	1	To Balance of Cash on hand brought down		15 1	
1876					
January	1	To Balance of Cash on hand brought down		15 1	
July	1	To Balance of Cash on hand brought down		15 1	
1877					
Jany	1	To Balance of Cash on hand brought down		15 1	
July	1	To Balance of Cash on hand brought down		15 1	

with the Administrator General. Cr.

1870 Decr	31	By Balance of Cash on hand Carried down	"	"	15 1	"
1871 June	30	By Balance of Cash on hand Carried down	"	"	15 1	"
Decr	31	By Balance of Cash on hand Carried down	"	"	15 1	"
1872 June	30	By Balance of Cash on hand Carried down	"	"	15 1	"
Decr	31	By Balance of Cash on hand Carried Down	"	"	15 1	"
1873 June	30	By Balance of Cash on hand carried down	"	"	15 1	"
Decr	31	By Balance of Cash on hand Carried down	"	"	15 1	"
1874 June	30	By Balance of Cash on hand Carried down	"	"	15 1	"
Decr	31	By Balance of Cash on hand Carried down	"	"	15 1	"
1875 June	30	By Balance of Cash on hand Carried down	"	"	15 1	"
Decr	31	By Balance of Cash on hand Carried down	"	"	15 1	"
1876 June	30	By Balance of Cash on hand carried down	"	"	15 1	"
Decr	31	By Balance of Cash on hand Carried down	"	"	15 1	"
1877 June		By Balance of Cash on hand carried down	"	"	15 1	"
Augt	29	By Cash pd Secy to the Bank of Madras being the Balance of Credit of this Bill directed to be paid into the Bank pursuant to the order of the Madras Govt dated 5th July 1877	"	"	✓ 15 1	"

Dr. Cash Account of Estate of Pensioned Apth Geo Ruben Fac

		From fol 46			
1870 July	1	To Balance of Cash in hand brought down		11	12
1871 Jany	1	To Balance of Cash on hand brought down		11	12
July	1	To Balance of Cash on hand brought down		11	12
1872 Jany	1	To Balance of Cash on hand brought down		11	12
July	1	To Balance of Cash on hand brought down		11	12
1873 January	1	To Balance of Cash on hand brought down		11	12
July 1874	1	To Balance of Cash on hand brought down		11	12
Jany	1	To Balance of Cash on hand brought down		11	12
July 1875	1	To Balance of Cash on hand brought down		11	12
Jany	1	To Balance of Cash on hand brought down		11	12
July 1876	1	To Balance of Cash on hand brought down		11	12
Jany	1	To Balance of Cash on hand brought down		11	12
July 1877	1	To Balance of Cash on hand brought down		11	12
Jany	1	To Balance of Cash on hand brought down		11	12
July	1	To Balance of Cash on hand brought down		11	12

with the Administrator General for

1870					
Dec.	31	By Balance of Cash on hand carried down	"	11	12 7
1871					
June	30	By Balance of Cash on hand Carried down	"	11	12 7
Dec.	31	By Balance of Cash on hand Carried down	"	11	12 7
1872					
June	30	By Balance of Cash on hand Carried down	"	11	12 7
Dec.	31	By Balance of Cash on hand Carried down	"	11	12 7.
1873					
June	30	By Balance of Cash on hand carried down	"	11	12 7.
Dec.	31	By Balance of Cash on hand Carried down	"	11	12 7.
1874					
June	30	By Balance of Cash on hand Carried down	"	11	12 7.
Dec.	31	By Balance of Cash on hand Carried down	"	11	12 7
1875					
June	30	By Balance of Cash on hand Carried down	"	11	12 7
Dec.	31	By Balance of Cash on hand Carried down	"	11	12 7
June	30	By Balance of Cash on hand Carried down	"	11	12 7.
Dec.	31	By Balance of Cash on hand Carried down	"	11	12 7
1877					
June	30	By Balance of Cash on hand carried down	"	11	12 7
Aug.	29	By Cash pd to Capt Lee Bank of Madras being bal^ce of Budit Chin Estate directed to be paid into the Bank pursuant to the order of the Bombay Madras Govt dated 5th July 1877	"	11	12 7

Dr. Cash Account of Estate of Master Goldsmith John Candler.

		From fol 52.				
1870 July	1	To Balance of Cash on hand brought down			13	14 6
1871 Jany	1	To Balance of Cash on hand brought down			13	14 6
July	1	To Balance of Cash on hand brought down			13	14 6
1872 Jany	1	To Balance of Cash on hand brought down			13	14 6
July	1	To Balance of Cash on hand brought down			13	14 6
1873 January	1	To Balance of Cash on hand brought down			13	14 6
July	1	To Balance of Cash on hand brought down			13	14 6
1874 Jany	1	To Balance of Cash on hand brought down			13	14 6
July	1	To Balance of Cash on hand brought down			13	14 6
1875 Jany	1	To Balance of Cash on hand brought down			13	14 6
July	1	To Balance of Cash on hand brought down			13	14 6
1876 Jany	1	To Balance of Cash on hand brought down			13	14 6
July	1	To Balance of Cash on hand brought down			13	14 6
1877 Jany	1	To Balance of Cash on hand brought down			13	14 6
July	1	To Balance of Cash on hand brought down			13	14 6

with the Administrator General. Cr. 110

1870						
Dec.	31	By Balance of Cash on hand carried down		13	14	6
1871						
June	30	By Balance of Cash on hand Carried down		13	14	6
Dec.	31	By Balance of Cash on hand Carried down		13	14	6
1872						
June	30	By Balance of Cash on hand Carried down		13	14	6
Dec.	31	By Balance of Cash on hand Carried down		13	14	6
1873						
June	30	By Balance of Cash on hand carried down		13	14	6
Dec.	31	By Balance of Cash on hand Carried down		13	14	6
1874						
June	30	By Balance of Cash on hand Carried down		13	14	6
Dec.	31	By Balance of Cash on hand Carried down		13	14	6
1875						
June	30	By Balance of Cash on hand Carried down		13	14	6
Dec.	31	By Balance of Cash on hand Carried down		13	14	6
June	30	By Balance of Cash on hand Carried down		13	14	6
Dec.	31	By Balance of Cash on hand Carried down		13	14	6
1877						
June	30	By Balance of Cash on hand carried down		13	14	6
Augt	29	By Cash pd Secy to Govt Madras being the balance of Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877		13	14	6

309 Dr. Cash Account of Estate of Thomas Arthur Fascherpel

From Jal 57

1870.					
July	1	To Balance of Cash on hand brought down		82	14 2
				82	14
1871					
Jany	1	To Balance of Cash on hand brought down			1
July	1	To Balance of Cash on hand brought down			1
1872					
Jany	1	To Balance of Cash on hand brought down			1
July	1	To Balance of Cash on hand brought down			1
1873					
January	1	To Balance of Cash on hand brought down		7	7
July	1	To Balance of Cash on hand brought down			1
1874					
Jany	1	To Balance of Cash on hand brought down			1
July	1	To Balance of Cash on hand brought down			1
1875					
Jany	1	To Balance of Cash on hand brought down			1
July	1	To Balance of Cash on hand brought down			1
1876					
Jany	1	To Balance of Cash on hand brought down			1
July	1	To Balance of Cash on hand brought down			1
1877					
Jany	1	To Balance of Cash on hand brought down			1
July	1	To Balance of Cash on hand brought down			1

with the Administrator Generals

1870 July	1	By Cash Veerabadren Aue charge in full of his claim for House Rent for June and 16 days in July 1869		10	15	9
		By do paid Do Do the proportion of his claim for Rs 21		10	9	10
		By do paid Messrs Forbes Do Do of their " for Rs 95.14.8		48	7	10
	4	By Do paid Messrs Forbes Do Do " 10.2.4		5	1	11
		Wilcox & Co Do Do "		3	1	3
	7	By Do paid Admor Generals Commission on Distribution		3	13	7
Decr	14	By Do paid Palfrey & Co being the proportion of this claim for Rs 7.9.9 agst this estate		81	14	2
				1		
	31	By Balance of Cash on hand carried down		82	14	2
1871				1		
June	30	By Balance of Cash on hand Carried down		1		
Decr	31	By Balance of Cash on hand Carried down		1		
1872				1		
June	30	By Balance of Cash on hand Carried down		1		
Decr	31	By Balance of Cash on hand carried down		1		
1873				1		
June	30	By Balance of Cash on hand carried down		1		
Decr	31	By Balance of Cash on hand Carried down		1		
1874				1		
June	30	By Balance of Cash on hand Carried down		✓	1	
Decr	31	By Balance of Cash on hand Carried down		1		
1875				1		
June	30	By Balance of Cash on hand Carried down		1		
Decr	31	By Balance of Cash on hand carried down		1		
June	30	By Balance of Cash on hand carried down		1		
Decr	31	By Balance of Cash on hand carried down		1		
1877				1		
June	30	By Balance of Cash on hand carried down				
Augt	29	By Cash pd Secy I Inca Bk of Madras being the balce of Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877		✓	1	

Vol 2 fol 37

Dr. Cash Account of Estate of Kenneth Webster Bean Griffin Esq

From Jal 72

1870						
July	1	To Balance of Cash on hand brought down	fm Brot Sides		418	1 2
Sept.	22	To Cash receivd from the Secretary and Treasurer Bank of Madras being the amount per transmitted by the East India Office London on account of this Estate.			149	3 4
		To Amount transferred from the Account of Capt. & Q. B Griffin for Mrs Ryves Children being a portion of the amount ordered remitted to C. Marindyn Esqr. on the 4th May 1870.			18	10 4
					585	14 10
1871						
Jany	1	To Balance of Cash on hands brought to down			583	6 10
July	1	To Balance of Cash on hand brought down			583	6 10
1872						
Jany	1	To Balance of Cash on hand brought down			583	6 10
March	26	To Amount Principal Dof the following G Pt Notes purchased this day by the Bank of Madras on account of this Estate viz.				
		Nr. 01b297 of 5 p% of 1872		500		
				500	583 6 10	
July	1	To Balance of Cash &c. on hand brought down		500	69 4 6	
August	20	To Int. recd from the Bank of Madras on G.P.N. 01b297 of 5 p% of 1872 for 500 16 Jany to 16 July 1873 Rs 11. 4.				
		Less Income Tax 1.10			11 2 2	
				500	80 6 8	
1873						
Jany	1	To Balance of Cash on hand brought down		500	80 2 6	
Febry	7	To Int. recd from the Bank of Madras on G.P.N. 01b297 of 5 p% for 500 16 July 72 to 16 Jany 73 Rs 11. 4.				
		Less Income Tax 1.10			11 2 2	
				500	91 4 6	
July	1	To Balance of Cash &c. on hand brought down		500	91 - -	
August	16	To Int. recd from the Bank of Madras on G.P.N. 01b297 of 5 p% for 500 16 January to 16 July 1873			11 4 -	
				500	102 4 -	
1874						

1870								
Decr	22	By Cash paid proper charges for auditing the Acct Upon prepg & printing the Schedules to 30 June 70					2	8
"	31	By Balance of Cash now on hand carried down				583	6	10
						585	14	10
1871								
June	30	By Balance of Cash now on hand Carried down				583	6	10
Decr	31	By Balance of Cash now on hand Carried down				583	6	10
1872								
March	26	By Amount value of the following Govt. Note purchased this day at the Bank of Madras viz						
		No 11897 of 1872 of 2½%			Rs 500			
		Interest 16 January to 25 March 1872			4 3			
		Premium @ 2%			10			
					514 3			
		Less Income Tax			8	514	2	4
						514	2	4
						1097	9	2
						69	4	6
June	30	By Balance of Cash &c on hand carried down			500	69	4	6
						583	6	10
					500	1166	13	8
September	3	By Cash paid Admr Generals Commission @ 2½% on Rs 11. 2. 2 received 20 August last					4	5
							4	5
Decr	31	By Balance of Cash &c on hand Carried down			500	80	2	3
					500	80	6	8
1873								
March	5	By Cash paid Admr Generals Commission @ 2½% on Rs 11. 2. 2. received 9 Feby last					4	5
June	30	By Balance of Cash &c on hand Carried down			500	91	4	5
					500	91	4	5
September	16	By Cash paid Admr Generals Commr @ 2½% on Rs 11. 4 2 paid 13 August last					4	6
Decr	31	By Balance of Cash &c on hand Carried down			500	101	15	6
					500	102	4	0
1874								
June	30	By Balance of Cash &c on hand Carried down			500	102	15	6

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

		From fol 92.					
1870							
July	1	To Balance of Cash &c on hand brought down			2,000	306 4 5	
September	28	To Int. received from the Bank of Madras on G.P.N.° 03116 2/5 3144 of 5th/67 of 5% Rs 2000: 28th Feb: to 31st Aug.t/70				50	
					2,000	356 4 5	
1871							
January	1	To Balance of Cash &c on hand brought to down			2000	352 8 5	
March	24	To Int. rec.d from the Bank of Madras on G.P.N.° 03116 2/53144 of 5th/67 of 5% Rs 2000. 31st Aug.t/70 to 28th Feb.y/71				50	
					2000	402 8 5	
July	1	To Balance of Cash &c on hand brought to down			2,000	399 4 5	
Sept.r	20	To Int.st rec.d from the Bank of Madras on G.P.N.° 03116 2/53144 of 5th/67 of 5% Rs 2000: 28th Feb: to 31st Aug.t/71 Rs 50					
		Less - Income tax (in progress)		-84		49 7 8	
					2,000	448. 12. 1	
1872							
January	1	To Balance of Cash &c on hand brought down			2000	447 8 5	
	9	To Int.st rec.d from the Bank of Madras on G.P.N.° 03116 2/53144 of 5th/67 of 5% Rs 2000: 31 Augst to 16th Jany /71 Rs 37. 05.					
		Less - Income tax		-63		37 6 2	
March	27	To Amt Principal of the fully G.P.Note rec.d from the Bank in lieu of the 5% note of 5th/67 surrendered to Govt					
		N.° 023805 of 1872 of 4½%			2000		
					4000	484 14 5	
July	1	To Balance of Cash &c on hand brought to down			2,000	483 15 6	
August	20	To Int.st rec.d from the Bank of Madras on G.P.N.° 023805 of 1872 of 4½% Rs 2000: 16th Jany to 16th July 1872 Rs 45.					
		Less Income Tax		-7.6		44 8 6	
					2,000	528 8	
1873							
January	1	To Balance of Cash &c on hand brought down			2,000	527 6 2	
February	7	To Int.st rec.d from the Bank of Madras on G.P.N.° 023805 of 1872 of 4½% Rs 2000. 16th July 72. to 16th January 1873 Rs 45.					
		Less Income Tax		-7 6		44 8 6	
					2000	571 14 8	

with the Administrator General Cr.

1870 October	5	By Cash paid Admor General's Commission @ 2/p/c on Rs. 50. received 28th September last					1	4
Decr	22	By Do paid proportion of charge for Auditing the a/cs & for prepg & printing the Schedules to 30th June					2	8
							3	12
	31	By Balance of Cash &c on hand carried down			2000	352	8	5
					2000	356	4	5
1871 April	20	By Cash paid Admor General's Commission @ 2/p/c on Rs. 50. received 24th March last					1	4
June	30	By Do paid proportion of charges for Auditing the accounts and for preparing and printing the Schedules to 31st Decr 70					2	
							3	4
		By Balance of Cash &c on hand carried down			2000	399	4	5
					2000	402	8	5
October	9	By Cash paid Admor General's Commission @ 2/p/c on Rs. 49. 7. 8. paid 20th September last					1	3 10
Decr	31	By Balance of Cash &c on hand carried down			2000.	447	8	3
					2000.	448	12	1
1872 Feby	13.	By Cash paid Admor General's Comr @ 2/p/c on Rs 37. 6. 2. received 9th Janry last					14	11.
March	27	By Amt Principal of the 5 p/c Note surrendered to the Bank for transfer to the new 4½ p/c L. of 16 Janry 1872 No 58144 @ 56/57 p/c			2000.			
					2000		14	11
June	30	By Balance of Cash &c on hand Carried down			2000	483	15	6
					4000	484	14	5
Sept.	3	By Cash paid Admor General's Comr @ 2/p/c on Rs. 44. 8. 6. received 20th August last					1	1 10.
							1	1 10.
Decr	31.	By Balance of Cash &c on hand Carried down			2000	527	6	2.
					2000	528	8	
1873. March	5	By Cash paid Admor General's Commission @ 2/p/c on Rs. 44. 8. 6. received 7th February last					1	1 11.
June	30	By Balance of Cash &c on hand Carried down			2000	570	12	10
					2000	571	14	8

See Vol 25 fol 160.

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Dr. Cash Account of Estate of Edmund Henry Turner Snell Esqre.

		From fol. 120.							
July	1	To Balance on hand brought down				1,500			
September	28	To Interest Received from the Bank of Madras on Govt. Nos. 033900/5925 of 1856/57 of 5% Rs. 700: 28 days 4th Augt. to Rs. 17. 8.							
		" 028164/012644 " " 800: " " 20 "						37	8
						1500		37	8
Decr	31	To Balance of Cash due carried down						118	3 1
						1500		155	11 1
1871									
Janry	1	To Balance on hand brought down				1500			
February	24	To Amount value of the following G.P. Notes sold by transfer viz.							
		No. 033900/5925 of 1856/57 of 5%		Rs	700				
		028164/012644			800				
					1500				
		Interest 31st August 1870 to 23rd February 1871			36 . 8				
					1536 . 8				
		Premium 7%			105			1641	8

with the Administrator General Cr.

1870								
July	1	By Balance of Cash due brought down				148	1	7
	29	By Postage to Pettapie Nellore Dist						6
August	23	By Cash paid for advertising in the Gazette notice of closing the accounts of this Estate in preparation				2	2	
October	5	By Do paid Admor General's Commission @ 2½% on Rs. 37.8. received 28th Sept. Cash.					15	
December	14	By Do paid postage to T. G. Grady Esq London					8	
	22	By Do paid preparation of charges for Auditing the accounts & for preparing & printing the Schedule to 31st June 1870				4		
						155	11	1
"	31	By Balance of Cash on hand carried down			1500			
					1500	155	11	1
1871								
Jany	1	By Balance of Cash on hand brought down				118	3	1
	7	By Postage to Mr. J. F. Ward Nellore						6
February	24	By Amount Principal of the following Debentures sold by transfer viz:						
		No. 133900/5925 of 5% of 1856/57	Rs 700					
		" 028164/012644 "	" 800		1,500			
March	3	By Cash paid Admor General's Commission on Rs 1,981. 3 being the amount of assets collected and distributed @ 5%	Rs 99. 2.					
		Less Amount charged in this account as follows						
		1870 June 1	Rs 48. 9. 5.					
		" October 5	" 15. 49. 8 5			48	7	9½
	10	By Postage to Mr J. F. Ward Nellore					8	
	31	By Postage to Messrs Skinner Haynes London					8	
		By Do to T. G. Grady Esq Do					8	
April	21	By Do to Do Do						
	22	By Cash retained as follows:						
		Washerman, his wages	Rs 11 " "					
		Fee for wearing Admor Genl: to his Land a/c	" 2 8 "					
		Registrars fees for filing the said Land a/c	" 4 " "					
		Profr of Audit charges &c	" 24 7 6			41	15	6
					1,500	210	3	4
		By Balance of Cash in favor of this estate distributed in proportion at Rs 19. 15. 3 74/100 ₰ cent amongst the undermentioned Creditors viz:						
			Claims	Dividend				
		T. Kuppusawmy Iyer Tanjore	1000 " "	199 9 1.				
		V. Subbramaney Iyer Do	1000 " "	199 9 1.				
		Standish Lee Esq	500 " "	99 12 7				
		Messrs McDowell & Co	228 "	4. 7 10.				
		V. Venketroyaloo Naidoo	74 " "	1. 9. 2.				
		Sreenivassa Chary	72 " "	14. 5. 11.				
		Sabapathy Moodly	56 " "	11. 2. 10.				
		The Manager Madras Times	20 " "	3. 15 10				
		to Vol 22 fol 269	Rs 2678. 6 "	534. 8. 4	" "	1500	210. 3	4.

Dr. Cash Account of Estate of Surgeon Cornelius Clarke Rutherford

		From fol 133.			
1870 July	1	To Balance of Cash on hand brought down	fo Creditors	2064	15 3
				2064	15 3
1871 Jany	1	To Balance of Cash on hand brought down		2054	10 3
				2054	10 3
July	1	To Balance of Cash on hand brought down		938	9 -
1872 Jany	1	To Balance of Cash on hand brought down		935	14 4
July	1	To Balance of Cash on hand brought down		935	14 4
1873 January	1	To Balanced of Cash on hand brought down		935	14 4
July	1	To Balanced of Cash on hand brought down		935	14 4
1874 Jany	1	To Balance of Cash on hand brought down		935	14 4
April	8	To amount Spined of the following Bn deposited with the Bank of Madeira as[illegible] No 2566 9 for 80 [illegible]	800		
May	6	To Int paid from the Bk of Madeira Bl N. W. as[illegible] the 31st ult 800 Mr 31st to 6th May [illegible]		16	-

with the Administrator General 65.

1870						
Dec.	22	By Cash paid proportion charges for Auditing the Accts & for Stamping & Printing the Schedules to 31st Dec. 70			2	8
	23	By Do paid Admor Generals fees for furnishing to the Registrar to be filed in Court copies of Sundry Accts (fos 13) Rs 13; collating fee Rs 7			1	13
					10	5
"	31	By Balance of Cash on hand carried down			2054	10 3
					2064	15 3
1871.						
January	5.	By Cash paid Mr. R. P. Carr on behalf of Soobroy Chetty & Co of Bangalore being proportion of their claim against this Estate.			3	15 10.
February	17.	By Do paid proportion of charges on a sealed box containing the Jewellery belonging to this Estate forwarded to Marmaduke Wainridge Esqr. East India Office London.			2	8
March	13.	By Do paid the charges for Shipping a parcel to M. Wainridge Esqr. East India Office London containing the preserved Articles of this Estate in proportion			4	13 11.
April	21.	By Cash paid Lepts M. Lewis R.A. being the dividends payable on his two claims against this Estate as follows:				
		claim for Rs 6,500 @ 1/4 11 10				
		Do " 600 @ 92 K. 3.			1,107	11 1
		By Do paid for Stamps to Cheque No. 71			1	0
		By Do paid for Stamps to Cheque No. 71			7	0 0
June	30	By Do paid proportion of charges for auditing the accounts for preparing and printing the Schedules to 31st Decr. 1870				
					1108	11 3/4
"	"	By Balance of Cash on hand carried down			935	9
					2054	10 3
Dec.	31	By Balance of Cash on hand Carried down			935	14 4
1872						
June	30	By Balance of Cash on hand Carried down			935	14 4
Dec.	31.	By Balance of Cash on hand Carried down			935	14 4.
1873						
June	30	By Balance of Cash on hand carried down			935	14 4
Dec.	31	By Balance of Cash on hand Carried down			935	14 4
1874.						
January	20	By Cash paid the Agent Oriental Bank Corporation in lieu of Mr Jacob & Count being the proportion of this claim against this Estate			24	12 7
April	8	By amount value of the following Govt Note purchased this day from the Bank of Madras viz.				
		No 056129 of 1865 of 4%		Rs 800		
		Interest 1st November 1873 to 20th March 1874	13 3 11			
			818 3 11			
		Premium 2 1/2 %	18		831	3 11

-In Trust for Charles Edward Morris.-

Dr. Cash Account of Estate of James Morris Esqre. (Asst. Regr. Bombay.)

		From fol 157.			
1870 July	1	To Balance of Cash on hand brought down	7	7	-
			7	7	-
1871 Jany	1	To Balance of Cash on hand brought down	3	6	6
July	1	To Balance of Cash on hand brought down	3	6	6
1872 Jany	1	To Balance of Cash on hand brought down	3	6	6
July	1	To Balance of Cash on hand brought down	3	6	6
1873 January	1	To Balance of Cash on hand brought down	3	6	6
July	1	To Balance of Cash on hand brought down	3	6	6
1874 Jany	1	To Balance of Cash on hand brought down	3	6	6
July	1	To Balance of Cash on hand brought down	3	6	6
1875 Jany	1	To Balance of Cash on hand brought down	3	6	6
July	1	To Balance of Cash on hand brought down	3	6	6
1876 Jany	1	To Balance of Cash on hand brought down	3	6	6
July	1st	To Balance of Cash on hand brought down	3	6	6
1877 Jany	1	To Balance of Cash on hand brought down	3	6	6
July	1	To Balance of Cash on hand brought down	3	6	6
1878 Jany	1	To Balance of Cash on hand brought down	3	6	6
July	1	To Balance of Cash on hand brought down	3	6	6
1879 Jany	1	To Balance of Cash on hand brought down	3	6	6

with the Administrator General Cr.

1870 November	19	By Postage to M. J. Morris Esqr. Poonah				6
December	22	By Cash pd proportion of charges for auditing the accounts & for preparing & printing the Schedules to 30 June 1870			4	
					4	6
"	31	By Balance of Cash on hand carried down			3	6 6
					7	7
1871 June	30	By Balance of Cash on hand Carried down			3	6 6
Dec.	31	By Balance of Cash on hand Carried down			3	6 6
1872 June	30	By Balance of Cash on hand Carried down			3	6 6
Dec.	31	By Balance of Cash on hand Carried down			3	6 6
1873 June	30	By Balance of Cash on hand carried down			3	6 6
Dec.	31	By Balance of Cash on hand Carried down			3	6 6
1874 June	30	By Balance of Cash on hand Carried down			3	6 6
Dec.	31	By Balance of Cash on hand Carried down			3	6 6
1875 June	30	By Balance of Cash on hand Carried down			3	6 6
Dec.	31	By Balance of Cash on hand Carried down			3	6 6
June	30	By Balance of Cash on hand Carried down			3	6 6
Dec.	31	By Balance of Cash on hand Carried down			3	6 6
1877 June	30	By Balance of Cash on hand carried down			3	6 6
Dec.	31	By Balance of Cash on hand Carried down			3	6 6
1878 June	30	By Balance of Cash on hand Carried down			3	6 6
Dec.	31	By Balance of Cash on hand carried down			3	6 6
June	30	By Balance of Cash on hand carried down			3	6 6
Nov.	8	By Cash pd Bk of Madras for Br of Govt being balance at Br of this Estate			3	6 6

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Dr. Cash Account of Estate of Mrs Elizabeth Goddard

1870							
July	7	To Cash rec'd from Messrs Arbuthnot & Co being the Interest from 31 Decr 1869 to 13 April 1870 due to the deceased on the Securities of the 4 p.c Loan of 1854/55 amounting to Rs 26,100 = part of the Legacy of Rs 50,000. under the late Mrs R. Taylor's Will				302	2 2
August	13	To Cash received from Messrs Arbuthnot & Co being the balance of Interest from 1st February to 13th April 1870 due to the deceased on the Securities of the 4 p.c Loan of 1842/43 amounting to Rs 23,200 Part of the Legacy of Rs 50,000 under the late Mrs R Taylor's Will				185	11 11
	26	To D° received from Messrs Waller & Co being the net Proceeds of the sale of the deceased's Coach and Horses &c.					
		Proceeds		Rs 227. 8 0			
		Less Auctioneers Commission and charges		Rs 14. 3			
		Livery of Horses	13 10 4	27 10 7		199	13 5
September	27	To D° received from Messrs Parker & Co being the net Proceeds of the Sale of the deceased Effects:					
		Proceeds		Rs 1675. 14 0			
		Less Auctioneers Com[n] & charges &c		112. 14 10		432	15 2
November	1	To Amount Principal of the 4 p.c Note purchased this day through the Bank of Bengal as p.					
		Nº 015748/750 of 1842/43 of				1000	
						1000	1113 10 8
Decr	31	To Balance of Cash due carried down				142	3 1

with the Administrator General (6 A")

1870						
July	7	By Stamps to receipt for Rs 302. 2. 2				1.
	14	By Cash paid Apothy J. Brown for his allowance on the deceased for 22 days during her last illness				38 8.
	20	By Do paid the undermentioned Servants of the deceased in full of the wages due to them respectively as follows:				
		Rayaroo Mistry	1st March to 13th April 1870 @ Rs 5 p month	7. 28.		
			Less advance D.	3. .		4 28
		Agatha Ayah	1 . 13 . 6 .	7 28.		
			Less D.	3. .		4 28.
		Chowry Cookwoman	1 . 13 Do @ 2/8.	3 9 4		
			Less Do	1. .		2 9 4.
		Vambly Waterwoman	1 . 13 @ 2/8	3 9 4.		
			Less Do	1. .		2 9 4.
		Combah Cochman	1 . 18 . 6 .	9 9 7.		
			Less Do	3. .		6 9 7.
		Veerum Grass Cutter	1 . 18 . @ 3	4 12 10.		
			Less Do	1. .		3 12 10.
August	4	By Do paid Pongram washerman his wages from 1st March to 13 April 1870 @ Rs 2 p month				2 13 10.
		By Do paid Admor General's Commission @ 2½ p/c on Rs 302. 2. 2 received 7th July last				7. 8. 11.
	5	By Do paid Naraloo Scavenger woman her wages in the Service of the deceased from 1st to 13th April 1870 @ one Rupee p month				6 11.
		By Do paid Moongyen Maroo Keeper in full of the balance of wages due to him from 1st March to 27th April 1870 at Rs 5 p month				8 8.
	13	By Do paid for Stamp to Receipt for Rs 183. 11. 11.				1.
	16	By Do paid Messrs Spotter & Co for the funeral expenses of the deceased including opening and closing Vault tolling of bell and procuring of burial Certificate				158 8.
		By Do paid for Stamp to Cheque No 194				1
		By Do paid Admor General's Commission @ 2½ p/c on Rs 183. 11. 11 received 13 Augt last				4 9 6
September	5	By Do paid Admor General's Commission @ 2½ p/c on Rs 227. 8 @ 25				5 11.
		By Do paid Do Do @ 227. 8 @ 25				1.
	27	By Do paid for Stamp to Receipt furnished to Do for Oakes & Co				11 14 4
October	5	By Do paid Admor General's Commission @ 2½ p/c on Rs 475. 14. received 27th September last				
November	1	By Amount value of the following G.P. Notes purchased thro the Bank Rs madras & Co:				
		No 015748/780 of 1842/45/44 p/c	Rs 1,000 . .			
		Interest 1st August to 29 October 1870	9 12 5.			
			1009. 12 5			
		Discount 1¼ p/c	12 8.			997 4 5.
		By Do paid for Stamp to Cheque No 247				1
		By Do paid for advertisements in the Gazette notice calling for further claims in pursuance				14 1
						1260 14 5
December	9	By Do paid to Administrator General		1000		
	31	By Balance on hand carried down				
				1000	1260	14 5

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Dr. Cash Account of Estate of Mattha Lutchoome Boye Ummall

1870							
July	7	To Cash paid from Rainoo Boye Ummall being an advance to meet the Costs of Administration to this estate				60	
October	15	To Amount of deposit received on the sale of 4 Dwelling Houses in Mint Street Rs 950. Less Auctioneers Comm[n] & Advt charges 107.				843	
November	1	To Amount Principal of the following Q[s] Pagodas purchased by the Bank of Madras viz. No 01500/25115 of 1842/43			800		
	15	To Cash received from James Carr Esq[re] on account of P. Ruthnavaloo Chetty being the balance of the sale proceeds of a Dwelling House situated on the Mount Road purchased by the said P. Ruthnavaloo Chetty				3,300	
					800	4303	
1871							
January	1	To Balance of Cash &c on hand brought to account			800	2988	7
February	20	To Cash rec[d] from the Bank of Madras on acct of No 01500/25116 of 1842/43 of Rs 800, 1st & 2nd August 1870 & 2nd February 1871				16	
May	12	To Amount Principal of the following Q[s] Pagodas purchased by transfer viz[z] No 7657/2911, 7856/57, 15/16			1000		

with the Administrator General (O. 2/4)

1870									
July	7	By Stamps to receipt for Rs 60.					1.		
	21	By Cash paid for Stamps under the Court fees Act of 1870 for filing Petition for Letters of Admon					2.		
	27	By Do paid for Do — Do — for stamping the applⁿ for translating into the Vernacular an English Notice of applⁿ for L/ admon					1.	12	
August	5	By Do paid for advertising in the Daily News notice of application for Letters of Admon in English & Telugu					9.	8	
	8	By Do paid for Stamps under the Court fees Act of 1870 on the application for Judges fiat					2.	8	
	12	By Do paid the Superintendant of Stamps for Stamping the Letters of Admon as follows: for Letters of Administration Rs 6; for entering same Re 1/8; for Sealing Same and 3 —					6.	11	
		and 2% on Rs 5,000 amount of Assets					100.		
		By Do paid for Stamp to Cheque No 193					1.		
		By Do paid for Stamps to Cheque No 193					8.		
	23	By Do paid for advertising in the Gazette notice of application for Letters of Admon in English & Telugu					7.	2	
Septr	12	By Do paid for Do " Daily News do & do for do do					1.		
October	15	By Do paid for Stamp to Receipt furnished to Messrs Oakes & Co							
November	1.	By Amount value of the following G. Notes purchased thro the Bank of Madras &c							
		No 015010/25115 of 1812/43 of 4%	Rs 800						
		Interest 1st August to 29th October 1870	7 13 1.						
		Discount 10%	80	7 13 1.			797.	13	1.
	3	By Cash paid Admor General's Commission 2½% on Rs 950. " received 15 October last					23.	12	
	4.	By Amount transferred to the Estate of Chellumba Ammal & Lutchmee Ammall being advertisement charges erroneously debited to this account					4.		
	15	By Cash paid for Stamps to Receipt for Rs 3,300					1.		
	16	By Cash paid Ramoo Boya Ammall refund of the Amount advanced by her to meet the costs of Administration in this Estate					60.		
		By Cash paid Admor General's Commission 2½% on Rs 3,300 received 15th November last					82.	8	
December	2	By Do paid Admor General's Commission 2½% on Rs 3,300 received 15th November last					1.	5	11
	8	By Do paid for advertising in the Daily News Notice of debits and Credits in preparation					1.	5	
	9	By Do paid for Do in the Gazette Do of Do Do							
	23	By Do paid Admor General's commission 5% on Rs 4250 being the Amount of Assets collected & distributed	Rs 212. 8. "						
		Less - charged 1870 Nov 3	Rs 23. 12 — "						
		" Decr 2	82. 8 — "	106. 4 — "			106.	4.	
							1214.	8	5
						800	2988	7	7
	31	By Balance of Cash &c on hand carried down				800	4203		
1871.									
March	3	By Cash paid Admor General's Commission 2½% on Rs 16. " received 20 Feby last						16	
		By Cash paid Admor General's Commission 2½% on Rs 16. " received 20 Feby last					1.	10	1.
April	11	By Do paid for advertising in the Daily News Notice of application for Letters of Administration in preparation					1.	3	1.
	20	By Do paid for advertising in the Gazette Notice of closing the accounts of this Estate in preparation							
May	12	By Amount value of the following G. Note purchased by transfer &c							
		No 017557/02911 of 1856/57 of 5%	Rs 1000. "						
		Interest 5% 28 Feby to 11 May 1871	9. 13. 9.						
		Premium 7%	1000. 13. 9.						
			70				1079.	13.	9.
		Carried to Vol 22 fol 288.					1083.	1.	8

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Dr. Cash Account of Estate of Henry Roberts Esqre.

From fol 206.

1870 July	1.	To Balance of Cash &c. in hand brought down			9000	18	2
September	21.	To Amount value of the following G.P. Notes sold by transfer viz:					
		No 00773 for 5 years debenture 5%	Rs 1,000				
		Interest 1st June to 21st September 1870	15 4 6				
			1015 4 6				
		Premium 6½%	65				
		No 00774 5%	1000				
		Interest 1st June to 21st September 1870	15 4 6				
			1015 4 6				
		Premium 6½%	65				
		No 00776 5%	2000				
		Interest 1st June to 21st September 1870	30 8 11				
			2030 8 11				
		Premium 6½%	130				
					2160	8	11
	27.	To Cash proceeds from Messrs Ephrahmet & Co being the balance at the credit of their account with the deceased			201	4	4
October	1.	To Amount value of the following G.P. Notes sold through the Bank of Madras viz:					
		No 00778/516 of 1st June 1867	Rs 5000				
		Interest 1st June to 24th September 1870	78 7 6				
			5078 7 6				
		Premium 3½%	175				
			5253 7 6				
		Less Brokerage 1%	52				
					5250	5	6
					9000	9021	7 11

1870
Oct. 6 To Cash retained in my office closed this date as follows:
Judges clerk's fee
Registrar's "
For Audit charges and Incidentals

1871
January
February
March

1871
Jany 1 To Balance of Cash on hand brought down

1870 July	7.	By Cash paid Admor General's Commission @ 2½% on Rs 225. received 16th June last			5 10
Septr	21	By Amount Principal of the following G.P. Notes sold by transfer viz:			
		No 000793/514 of 5 year debenture of 5%	Rs 1000		
		" 000794/514 " " "	1000		
		" 000796/514 " " "	2000		4000
	27	By Cash paid for Stamps to Receipt for Rs 201. 4. 4			1
October	1.	By Amount Principal of the following G.P. Note sold thro' the Bank of Madras viz:			
		No 000785/515 of 1st June 1867			5000
	5	By Cash paid Admor General's Commission as follows:			
		@ 6% on Rs 10464. 11. 1 being the Amount of Assets Collected and distributed	Rs 626. 3 9		
		Less charged 1st June 1870	Rs 255 15 11		
		7th July "	5. 0.	261. 9. 11	
		@ 5% on Rs 61. 1. 11. being Int accrued on G.P. for Rs 4000		3. " 11	
		" on Rs 5000		3. 14. 9.	
		" on Rs 78. 7. 6			
		" on Rs 201. 4. 4 — Amount received 27th Sept last		10. 1. "	278. 10. 6.
	"	By Cash retained as follows:			
		Judges' Clerk's fees for swearing Admor Genl to his Inland a/c	Rs 2 8. "		
		Registrar's " for filing	" 2 8 7 6	4. 8. "	
		For Audit charges and incidentals		20. " "	27. " "
					9000. 311. 5. 6.
	6.	By Balance of Cash in favor of this estate deposited into the Bank of Madras for remittance to M. Hornidge Esq C.I. Office London for payment to Mrs Laura J. Roberts 11 Wellington Square Chelsea S.W. England the widow of the deceased and sole Legatee named in his Will			9510. 4. 5.
					9000. 9821. 9. 11.

6th October 1870.
E.E.
Administrator General

1870 Oct	6.	By Stamps to cheque N° 220.			9.
November	22	By Cash for preparation of charges for auditing the accounts & for preparing & printing the Schedules to 30th June 1870.			9 1 "
					17 15 "
"	31	By Balance of Cash now hands carried down			27 " "

See Vol 22 fo 308.

Dr. Cash Account of Estate of Ruganath Vyass.

From Vol 18 fol 212.

1870 July	1	To Balance on hand brought down		500	
December	31	To Int. Rs received from the Bank of Madras on G.P.N. 18369 for 5 Rs 500 for 6½% Rs 500. 31st May to 30 November 1870		13	12
1870 Jany	1	To Balance of Cash due carried down		500	13 12
1871 Jany	1	To Balance on hand brought down		500	35 10
June	12	To Int. Rs received from the Bank of Madras on G.P.N. 11237 for 5 Rs 500 for 6½% Rs 500. 31st Nov 1870 to 31 May 1871 Rs 13. 12.			
		See Income Tax p. 27 ¶ Paper	2. 14	12	9 8
"	30	To Balance of Cash due carried down		500	13 9 8
July	1	To Balance on hand brought down		500	9 4 4
December	14	To Int. Rs received from the Bank of Madras on G.P.N. 11237 for 5 Rs 500 for 6½% Rs 500. 31st May to 30 Nov 1871 Rs 13. 12.			22 14 "
		See Income Tax p. 23	2. 3	18	9 9
	31	To Balance of Cash due carried down		500	13 9 9
				9	4 2
				500	22 13 11
1872 Jany	1	To Balance on hand brought down		500	
June	12	To Int. Rs received from the Bank of Madras on G.P.N. 11237 for 5 Rs 500 for 6½% Rs 500. 30 Nov 1871 to 31 May 1872 Rs 13. 12.			
		See Income Tax p. 24	2. 4	13	9 8
"	30	To Balance of Cash due carried down		500	13 9 8
				8	9 4
				500	22 3 "

Administrator General

with the

				19.	6.
July 1.	By Balance of Cash due Carried down				56.
" 7.	By Cash paid Admr. General's Commission @ 2½ % on Rs. 15. 12. received 23d June last				
Dec. 17	" By Do paid Ruthna Bayee Mn.a being the balance of Interest accrued on the			13.	1.
	the G. Note for Rs 500. from 31st May to 30 November last			2.	8.
Dec 22	By Do paid proportion charges for Auditing the Accts for prepg & printing the Schedules to 30th ult			5.	6.
" 23	By Do paid Admr General's Commission @ 2½ % on Rs 13. 12 - agreed 3d instant				
				35	10.
			500		
			500	35	10
" 31	By Balance on hand carried down				
				21	14
1871					
Jany 1	By Balance of Cash due brought down			1	0.
April 18	By Cash paid the Bank of Madras being renewal fee on the undermentioned Mrz:				
	No 23731/18369 of 1859/60 Rs 500				
				22	14
			500		
June 30	By Balance on hand carried down				
			500	22	14
				9	4 4
July 1	By Balance of Cash due brought down			5	6
" 1	By Cash paid Admr General's Commission @ 2½ % on Rs 13. 12. received 12th June last				
August 1	By Do paid Ruthna Bayee being the balance of Interest on one G. P. Note of the 5% Loan			12	14 8
	of 1859/60 for Rs 500. from 30th November 1870 to 31st March 1871			5	5.
				22	13 11
December 20	By Do paid Admr General's Commission @ 2½ % on Rs 13. 9. 9. received 14th December 1871.				
				22	13 11
			500.		
31	By Balance on hand carried down				
			500.	22	13 11
				9	4 2
1872					
Jany 1	By Balance of Cash due brought down			12	14 10
March 5	By Do paid Ruthna Bayee the balance of Interest on the funds of this estate from 31st				
	May to 30th November 1871			22	3
			500		
June 30	By Balance on hand carried down				
			500	22	3

See Vol 24 fol 229

3 314

Dr. Cash Account of Estate of Private William Edwards

1870					
August	8	To Cash received from the Acting Civil Judge of Chinglepet being the proceeds of the Sale of the deceased effects		19	1
1871					
Jany	1	To Balance of Cash on hand brought down		17	10
July	1	To Balance of Cash on hand brought down		17	10
				17	10

Madr

Mother — Administrator General — Cr.

1870					
July	11	By Postage to the Civil Judge Chingleput			6
August	18	By Do. to Do. Do.			6
		By Do. to Do. Do.			7 8
September	5	By Cash paid Admor General's Commission @ 2½% on Rs. 19-1-9 received 8th August last		11	4 2
December	9	By Do. paid for advertising in the Gazette, notice calling for further claims in proper		1	7 4
				17	10 5
	31	By Balance of Cash on hands carried down		19	1 9
1871				17	10 5
June	30	By Balance of Cash on hands Carried down			
Octr	9	By Cash paid Admor General's Commission @ 5% on Rs. 19-1-9 amount of cash collected and distributed Rs. 15-3. Less - charged 5 Sept 1870 " 7-8.			7 7
					10 6
	20	By Cash paid for advertising in the Madras Standard Notice calling for next of kin in preparation		2	6 6
	23	By Do. paid Do. in the Daily News Do. Do.			3 8 7
				17	10 5
Novbr	23	By Amount deposited into the Bank of Madras under the Provisions of Rule III Clause III of the Rules for the Office and duties of the Admor General		14	1 10
				17	10 5

3 November 1871
E. E.
Administrator General

Dr. Cash Account of Estate of Mr. Charles Dromgoole

From Vol 18 fol 130.

1870 July.	1.	To Balance of Cash &c in hand brought down			1500.	289. 8.	8.
	11.	To Amt received from the Bank of Madras on P.N. No 01626/43196 of 55/56 of 4½% Rs 500: 31 Dec to 30 June 70				10. .	
September	28.	To Do Do Do No 38806 of 56/57 of 5% Rs 1,000: 28 th May to 31 Augt 1870				25. .	
					1500	324 8	8
1871 Jany	1	To Balance of Cash &c on hand brought down			1500	321 2	8
	7.	To Amt received from the Bank of Madras on P.N. No 01626/43196 of 55/56 of 4½% Rs 500: 30 June to 31st Dec 1870.				10. .	
March	24	To Do Do Do No 38806 of 56/57 of 5% Rs 1,000: 31 Augt to 28 th May 1871.				25. .	
					1500	356 2	8
July	1	To Balance of Cash on hand brought down			1500	353 4	8
	20	To Interest from the Bank of Madras on P.N. No 01626/43196/55/56 of 4½% Rs 500: 31 Dec to 30 June last Rs 10. . .					
		Less: Income tax	@ 1-7.			9. 14.	5
September	20	To Do Do Do No 33722/38806 of 56/57 of 5% Rs 1000 28 th May to 31 Augt 71. Rs 25. . .					
		Income Tax	No 2.			24 11	10.
					1500.	387. 14.	11.
1872 Jany	31	To Balance of Cash &c on hand brought down			1500.	386 1	"
	9.	To Interest from the Bank of Madras on P.N. No 01626/43196 of 55/56 of 4½% Rs 500. 31st Dec 71 to 16 Jany 72 Rs 18. 14 3.					
		Less Income Tax	No 3.1			18. 11.	2.
	18.	To Int. received from the Bank of Madras on P.N. No 01626/43196 of 55/56 of 4½% Rs 500. 30 June last 31st Dec 1871 Rs 10. . .					
		To Less Income Tax	No 17.			9 14	5.
March	27	To Amt Principal of the 5% Govt Promissory Note issued from the Bank in lieu of the 5% note of 56/57 delivered up to Govt No 033722 of 1872 of 4½%			1000.		
					2500	414	10 7.
July	1	To Balance of Cash &c on hand brought down			1500	413	15 1
	14	To Int. received from the Bank of Madras on P.N. No 01626/43196 of 55/56 of 4½% Rs 500. 31st Dec 71 to 30 June 72 Rs 10. . .					
		Less Income Tax	No 18			9	14

with the Administrator General 6r.

1870								
Sept.	4	By Cash paid Admor General's commission @ 2½% on Rs 10. received 11 July 1870					4.	5
		By Cash paid Admor General's commission @ 2½% on Rs 10. received 11 July 1870					4.	
	11	By Do paid Do Do " " 25. " 28 Sept. last					10.	
October	5	By Do paid Do					2 8.	
December	22	By Do paid proportion charges for Auditing the Accts & for prepg & printing the schedules to 30 June 70						
							3 6.	
					1500	321	2 8	
	31	By Balance of Cash &c. on hand carried down						
					1500	324	8 8	
1871								
Feby	1	By Cash paid Admor General's Commn @ 2½% on Rs 10. received 7th Jany last					4.	
		By Cash paid Admor General's Commn @ 2½% on Rs 10. received 7th Jany last					4.	
April	20	By Do paid Do Do " " 25. " 24th March last					10.	
		By Do paid Do Do " " 25. " 24th March last					10.	
June	30	By Do paid proportion charges for auditing the accounts for preparing & printing the schedules to 31st December 1870					2.	
		By Do paid proportion charges for auditing the accounts for preparing & printing the schedules to 31st December 1870					2 14.	
					1500	353	4 8	
		By Balance of Cash &c. on hand carried down						
					1500	356	2 8	
July	3	By Cash paid Admor General's Commission @ 2½% on Rs 10. received 20 July last					4.	
		By Cash paid Admor General's Commission @ 2½% on Rs 10. received 20 July last					4.	
	3	By Cash paid Admor General's Commission @ 2½% on Rs 10. received 20 July last					1	
		By Cash paid Admor General's Commission @ 2½% on Rs 10. received 20 July last					1	
		By Cash paid Admor General's Commission @ 2½% on Rs 10. received 20 July last					1	
		By Cash paid Admor General's Commission @ 2½% on Rs 10. received 20 July last					1	
	26	By Cash renewal fee on G.P. Note No 43219 for 38805 of 1866/67 for Rs. 1000					9 11.	
		By Cash renewal fee on G.P. Note No 43219 for 38805 of 1866/67 for Rs. 1000					9 11.	
October	9	By Cash paid Admor General's Commission @ 2½% on Rs 24. 11. 10. received 20 September last					1 13 11.	
		By Cash paid Admor General's Commission @ 2½% on Rs 24. 11. 10. received 20 September last					1 13 11.	
					1500.	386.	1 .	
Dec.	31	By Balance of Cash &c on hand carried down						
					1500.	387.	14. 11	
1872								
Feby	13.	By Cash paid Admor General's Comr @ 2½% on Rs 18. 11. 2. received 9th Jany last					9. 6.	
		By Cash paid Admor General's Comr @ 2½% on Rs 9. 14. 5 " 15 "					4.	
March	27	By Amt Principal of the 5% G. Note surrendered to the Bank for transfer to the new 4½% L. of 16 Jany 1872 No 38805 of 56/57 @ 5%			1000.			
					1000		11 6	
					1500	413	15 1	
June	30	By Balance of Cash &c. on hand carried down						
					2500	414	10 7	
Sept	6.	By Cash paid Admor Genl's Comr @ 2½% on Rs 9. 14. 4 received 4th July last					4.	

Carried to Vol 24 f. 308

— In Trust for Deceased Minors —

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

From Vol 18 fol 178.

1870						
		By forward		800.	64.	9.
July	11.	To Int. receive from the Bank of Madras on G.P.N.o 1573 of 1859/65 of 4½% Rs 800: 31 Dec. to 30 June 1870			16.	
				800	80	9.
1871						
Jany	1	To Balance of Cash &c. on hand brought down		800	80	2 7
	7	To Int. Rec. from the Bank of Madras on G.P.N.o 1573. of 1859/65 of 4½% Rs 800: 30 June to 31st December 1870			16.	
				800	96	2 7
July	1	To Balance of Cash &c. on hand brought down		800	94	12 2
	20	To Int. rec. from the Bank of Madras on G.P.N.o 1573/59/65 of 4½% Rs 800: 31 Dec. to 30 June last Rs. 16 —				
		Less Inc. tax	2-8		15	13 4
				800	110	9 6
1872						
Jany	1	To Balance of Cash &c. on hand brought down		800.	110	7 1
	15	To Int. rec. from the Bank of Madras on G.P.N.o 1573/59/65 of 4½% Rs 800: 30 June to 31st Dec. 1871 Rs. 16. —				
		Less Income Tax	2-8		16	13 4
				800	126	4 5
July	1	To Balance of Cash &c. on hand brought down		800.	125	14 1
	14	To Int. rec. from the Bank of Madras on G.P.N.o 1573/59/65 of 4½% Rs 800: 31 Dec. 1871 to 30 June 1872 Rs 16. —				
		Less Income Tax	2-8		15	13 4
				800.	141	11 5.
1873						
January	1	To Balance of Cash &c. on hand brought down		800.	141	5 1
	28	To Int. rec. from the Bank of Madras on G.P.N.o 1573. of 1859/65 of 4½% Rs 800: 30 June to 31st Dec. 1872 Rs 16. —				
		Less Income Tax	2-8		15	13 4
				800.	157	2 5
July	1.	To Balance of Cash &c. on hand brought down		800	156	12 1
	12.	To Int. rec. from the Bank of Madras on G.P.N.o 1573/59/65 of 4½% Rs 800: 31 Dec. to 30 June 1873			16	—

with the Administrator General. Cr.

1870								
Augt	4	By Cash paid Admr General's Commission @ 2½% on Rs 16 received 11 July 1870	"	"	"		6	5
Decr	31	By Balance of Cash &c on hand carried down	"	"	800	80	2	7
			"	"	800	80	9	"
1871								
Feby	1	By Cash paid Admr Genl's Comn @ 2½% on Rs 16 received 7th Jany last	"	"	"		6	5
June	26	By Do paid the Bank of Madras being renewal fee on the undermentioned G.P.N. 8%						
		No 01298/1573 of 1864/65 Rs 800	"	"	"	1	"	"
			"	"	"	1	6	5
		By Balance of Cash &c on hand carried down	"	"	800	94	12	2
			"	"	800	96	2	7
Augst	3	By Cash paid Admr General's Commission @ 2½% on Rs 16 received 20 July last					2	5
Decr	31	By Balance of Cash &c on hand carried down			800	110	7	1
					800	110	9	6
1872								
Feby	13	By Cash paid Admr Genl's Comn @ 2½% on Rs 15.13.4 recd 15 Jany last	"	"	"		6	4
June	30	By Balance of Cash &c on hand carried down			800	125	14	1
					800	126	4	5
Augt	6	By Cash paid Admr Genl's Comn @ 2½% on Rs 15.13.4 received 4 July last					6	4
Decr	31	By Balance of Cash &c on hand Carried down			800	141	5	1
					800	141	11	5
1873								
Feby	6	By Cash paid Admr Generals Commission @ 2½% on Rs 15.13.4 received 28th January last	"	"	"		6	4
June	30	By Balance of Cash &c on hand Carried down	"	"	800	156	12	1
			"	"	800	157	2	5
August	1	By Cash Paid Admr Generals Commission @ 2½% on Rs 16 received 12th July last	"	"	"		6	5
		Carried to Vol 6 25 fol 306					6	5

In Trust for Clara Mary Frances and John

Dr. Cash Account of Estate of Mr Michael Henry Beahan

From Vol 18 fol 131.

1870						
July	1.	To Balance of Cash &c on hand brought down	1,500.	273.	14	10
	11	To Interest from the Bank of Madras on G.P.N. No 30572 of 54/55 for 1/2 of Rs 1000: 31 Dec to 30 June 1870		20	-	-
August	23	To Do Do Do No 7176 of 55/56 for 1/2 Rs 500: 1st February to 1st August 1870		10	-	-
			1500	303	14	10
1871						
Jany	1	To Balance of Cash &c on hand brought down	1500	300	10	10
	7	To Interest from the Bank of Madras on G.P.N. No 30572 of 54/55 for 1/2 Rs 1000: 30 June to 31st December 1870		20	-	-
February	20	To Do Do Do No 7175 of 55/56 for 1/2 Rs 500: 1st Augt 1870 to 1st February 1871		10	-	-
			1500	330	10	10
July	1	To Balance of Cash &c. on hand brought down	1500	327	14	10
	3	To Amount value of the following G.P. Note sold by transfer viz:				
		No 7176 of 1855/56 for 1/2 Rs 500 -				
		Interest 1st February to 1st July 1871 8 5 4				
		508 5 4				
		Discount 1/2 % 2 8				
		505. 13 4				
		Less Income Tax @ 2 ff Rupee 1 4		503	12	-
		To Amount Principal of the following G.P. Note purchased by transfer viz:				
		No 1155/72 of 1865/66 for 1/2	800			
	20	To Interest from the Bank of Madras on G.P.N. No 30572 of 54/55 for 1/2 Rs 1000: 30 June to 31st Dec Rs 20				
		Less: Income tax 3 4		19	12	8
Nov	21	To Do Do No 1054/72 of 65/66 for 1/2 Rs 800: 1 May to 1st Nov 1871 Rs 16				
		Less Income tax 2 8		15	13	4
			2300.	869.	4	10.
1872						
Jany	1	To Balance of Cash &c on hand brought down	1,800.	67	2	-
	16	To Interest from the Bank of Madras on G.P.N. No 30572 of 54/55 for 1/2 Rs 1000: 31 June to 31 Dec 1871 20				
		Less Income Tax 3 4		19	17	8
May	10	To Do Do No 1154/72 of 65/66 for 1/2 Rs 800: 1 May to 1st May 1872 16				
		Less Income Tax 2 8		15	13	4
			1800	102	12	-

Charles Beadon -
with the Administrator General

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1870						
Augst	4	By Cash paid Admr General's Commission @ 2½% on Rs 20 received 11th July last			8	
Sept.	5	By Do paid Do Do " 10 " 23d Augt last			4	
Decr	22	By Do paid proportion charges for Auditing the Accts thereof prepg & printing the Schedules to 30 June 70			2 8	
					3 4	
	31	By Balance of Cash &c on hand carried down		1500	300 10 10	
				1500	303 14 10	
1871						
Feby	1	By Cash paid Admr Genl's Com" @ 2½% on Rs 20 received 7th January last			8	
		By Do paid Do Do " 10 " 20th February last			4	
March	3	By Do paid Do Do " 10 " 20th February last			2	
June	30	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31st Decr 1870			2 12	
		By Balance of Cash &c on hand carried down		1500	327 14 10	
				1500	330 10 10	
July	5	By Amount Principal of the following G. P. Note sold by transfer viz:				
		No 71175 of 1843/43 for		500		
		By Amount value of the following G. P. Note purchased by transfer viz:				
		No 90572 of 1865/66 for	Rs 800			
		Interest 1st May to 4th July 1871	5 5 4			
			805 5 4			
		Discount ½%	4 0			
			801 5 4			
		Less Income Tax 2½% Rupees	10		801 4 6	
August	3	By Cash paid Admr General's Commission @ 2½% on Rs 20 received 20 July last			8	
Decr	8	By Do paid Do Do " 15-18-4 " 21 Nov			6 4	
				500	802 2 10	
	31	By Balance of Cash &c on hand carried down		1800	67 2	
				2300	869 4 10	
1872						
Feby	15	By Cash paid Admr General's Com" @ 2½% on Rs 19.12.8 received 15 Janry last			7 11	
June	17	By Cash paid Admr General's Com" @ 2½% on Rs 19.12.8 received 15 Janry last			6 4	
		By Do paid Do " 16.13.4 " 10 May last			14 3	
					101 13 9	
	30	By Balance of Cash &c on hand carried down		1800	102 12	
				1800	102 12	

See Vol 24 fol 214

In Trust for Miss Maria Hicks Jones

323 Dr. # Cash Account of Estate of Mr. David Jones

From Vol 16 fol 307

1870 July	1	To Balance of Cash &c on hand brought down		500.	231. 5. 10
	11	To Interest from the Bank of Madras on £ Cr. No 007461 for 901 4/54 55 56 for £500:-:- Dr. by Bill at 2 mos			10. - -
				500	241. 5. 10

Madras

1870 Nov 19 By Cash retained in my a/c closed under this date as follows:

Admr General's Commission	"	"	"	4 12 -

Worth the Administrator General

1870					
Augt	4	By Cash paid Admr General's Commission @ 2½ p% on Rs 10 received 11th July last	"	"	4 "
Nov	19	By Cash retained being Admr General's Commission @ 5% on Rs 190/ the amount of interest realized on the funds of this estate Rs 9. 8. 4 Less - charged in this a/c from 31 July 1860 to 4th Augt 1870 4. 12 "	"	"	4. 12 "
					5 " "
	"	By Balance of Government Security and Cash transferred to the estate account of the late David Jones, it having been ascertained that Miss Maria White is not the daughter of the late David Jones and therefore not entitled to participate in the assets of his estate - viz:			
		G.P.N. No 007461/40904 of 54/55 @ 4% p.a.	"	"	500. " "
		Cash	"	"	236. 5. 10.
			"	"	500 241 5 10

19th November 1870
E E

Administrator General

1870					
December	2	By Cash paid Admr General's Commission on distribution	"	"	4. 12 "

In Trust for Jane Jones

D 2

Cash Account of Estate of Mr. David Jones

From Vol 16 fol. 300.

1870							
July	1	To Balance of Cash &c. on hand brought down	"	"	500.	231	4 10
	11	To Int. paid from the Bank of Madras on A/c. No. 007462/40905 for 5/55 for £ 500: 31 Dec. to 30 June last 10. 10.					
					500	241	4 10
1871							
Janu	1	To Balance of Cash &c. on hand brought down	"	"	500	241	" 10
	7.	To Int. rec. from the Bank of Madras on A/c. No. 007462/40905 for 165/55 for £ 500: 31 June to 31st December 1870.				10	"
February	1.	To Amount transferred from the account of Mr. D. Jones being the 1/2 of 3/8 share payable to Miss Jones				234	10. 8
					500	485	11 6
July	1	To Balance of Cash &c. on hand brought down	"	"	500	485	7 6
	20.	To Int. paid from the Bank of Madras on A/c. No. 007462/40905 for 5/55 for £ 500: 31 Dec. to 30 June last 10. 10.					
		Less Income Tax 1/8				9: 14. 4	
					500.	495.	5. 10.
1872.							
Janu	1.	To Balance of Cash &c. on hand brought down			500.	495.	1: 10
	16	To Int. rec. from the Bank of Madras on A/c. No. 007462/40905 for 5/55 for £ 500 to 31st Dec. 1871 £ 10					
		Less Income Tax 1.8				9 14	4
					500	505	" 2
July	1	To Balance of Cash &c. on hand brought down			500	504	12 2
	10	To Int. rec. from the Bank of Madras on A/c. No. 007462/40905 for 5/55 for £ 500. 31st Dec. to 30 June 1872.					
		Less Income Tax 1.8				9	14 4
1873.							
January	1.	To Balance of Cash &c. on hand brought down			500	511.	10
	28	To Int. rec. from the Bank of Madras on A/c. No. 007462/40905 for 5/55 for £ 500: 30th June to 31st Dec. 72 £ 10					
		Less Income Tax 1.8				9	14
					500	521	4
July	1.	To Balance of Cash &c. on hand brought down			500	521	4
	12	To Int. rec. from the Bank of Madras on A/c. No. 007462/40905 for 5/55 for £ 500: 31st Dec. 72 to 30 June 1873.				10	

1870							
Augt	14	By Cash paid Admor Generals Commission 2½ p.c on Rs 10 received 11th July last				4	
				500	241	10	
Decr	31	By Balance of Cash &c on hand carried down					
				500	241	4	10
1871							
Feby	1	By Cash paid Admor Generals Comn @ 2½ p.c on Rs 10 received 7th Jany last				4	
				500	485	7	6
June	30	By Balance of Cash &c on hand carried down					
				500	485	11	6
August	3	By Cash paid Admor Generals Commission @ 2½ p.c on Rs 10 received 20 July last		500.	495.	1.	10.
Decr	31	By Balance of Cash &c on hand carried down					
				500.	495.	5.	10.
1872							
Feby	13	By Cash paid Admor Generals Comn @ 2½ p.c on Rs 10 received 15 Jany last				4	
				500	504	12	2
June	30	By Balance of Cash &c on hand carried down					
				500	505	4	2
Augt	6.	By Cash paid Admor Generals Comn @ 2½ p.c on Rs 10. received 4th July last				4.	
				500.	514	6	6
Decr	31.	By Balance of Cash &c on hand Carried down.					
				500.	514	10	6.
1873							
Feby	6.	By Cash paid Admor Generals Commission @ 2½ p.c on Rs 10 received 28 January last				4.	
June	30	By Balance of Cash &c on hand Carried down		500.	524	0	10.
				500	524	4	10
						8.	
July	3.	By Postage to Miss Jane Jones. Copland				4.	
Augt	1.	By Cash paid Admor Generals Commission @ 2½ p.c on Rs 10. received 12 July last					
		carried to Vol 25 fol 299				12.	

Cash Account of Estate of Mr David Jones

In deposit for Edward Jo

From Vol 16. fol 309.

1870					
July	1	To Balance of Cash &c on hand brought down		500	60
	11	To Interest from the Bank of Madras on A/c No 002952/page 06/Fol 65/Sch A/c R. 500: 31 Dec to 30 June 70			10
1871				500	70
Jany	1	To Balance of Cash &c on hand brought down		500	70
	7	To Interest from the Bank of Madras A/c No 002952/page 06/Fol 65/Sch A/c R. 500: 30 June to 31st Dec 1870			10
February	1	To Amount transferred from the account of Mr Jones being the 1/3 of 3/4 share payable to Edward Jones			234 10
				500	314 10
July	1	To Balance of Cash &c on hands brought down		500	314 10
	20	To Interest from the Bank of Madras on A/c No 002952/page 06/Fol 65/Sch A/c R. 500: 31 Dec to 30 June 71 R 10			
		Less Income Tax	1.8		9 10
1872				500	324
Jany	1	To Balance of Cash &c on hand brought down		500	324
	15	To Interest from the Bank of Madras on A/c No 002952/page 06/Fol 65/Sch A/c R. 500: 31st Dec 71 R 10			
		Less Income Tax	1.8		9 10
July	1	To Balance of Cash &c on hand brought down		500	334
		To Interest from the Bank of Madras on A/c No 002952/page 06/Fol 65/Sch A/c R. 500: 31st Dec 71 to 30th June 72 R 10			
		Less Income Tax	1.8		9 10
1873					
January	1	To Balance of Cash &c on hand brought down		500	343
	28	To Interest from the Bank of Madras on A/c No 002952/page 06/Fol 65/Sch A/c R. 500: 31st Dec 72 R 10			
		Less Income Tax	1.8		9 10
July	1	To Balance of Cash &c on hand brought down		500	353
	12	To Interest from the Bank of Madras on A/c No 002952/page 06/Fol 65/Sch A/c R. 500: 31st Dec 72 to 30th June 73			10
1874				500	363
	1	To Balance of Cash &c on hand brought down			

1870						
August	4	By Cash paid Admor General's Commission @ 2½ p.c on Rs 10. received 11th July 70				4
Decr	31	By Balance of Cash &c on hand carried down	500	70	2	11
			500	70	6	11
1871						
Feby	1	By Cash paid Admor Genl's Comn @ 2½ p.c on Rs 10. received 7th Jany last				4
June	30	By Balance of Cash &c on hand carried down	500	314	9	7
			500	314	13	7
August	3	By Cash paid Admor Genl's Commission @ 2½ p.c on Rs 10 received 20th July last				4
Decr	31	By Balance of Cash &c on hand carried down	500	324	3	11
			500	324	7	11
1872						
Feby	13	By Cash paid Admor Genl's Comn @ 2½ p.c on Rs 10. received 15th Jany last				4
June	30	By Balance of Cash &c on hand carried down	500	333	14	3
			500	334	2	3
August	6	By Cash paid Admor Genl's Comn @ 2½ p.c on Rs 10. received 4th July last				4
Decr	31	By Balance of Cash &c on hand carried down	500	343	8	7
			500	343	12	7
1873						
Feby	6	By Cash paid Admor General's Commission @ 2½ p.c on Rs 10. received 28th Jany last				4
June	30	By Balance of Cash &c on hand carried down	500	353	2	11
			500	353	6	11
August	1	By Cash paid Admor General's Commission @ 2½ p.c on Rs 10 received 12th July last				4
Decr	31	By Balance of Cash &c on hand carried down	500	362	14	11
			500	365	2	11

See Vol 62 fol 112.

179. Dr. — Cash Account of Estate of Serjeant Richard Edwards — In trust for deceased

From Vol 18 fol 195

1870						
January	1.	To Balance of Cash &c. on hand brought down	"	1700	220	4 10
March	30	To Int. received from the Bank of Madras on G.P. Note No. 028160/012644 of 56/57 @ 5% Rs. 700: 31 Aug. 69 to 28 Feby 70	"		17	8 "
June	23	To Do Do Do No. 24334 A 59/60 @ 5½% Rs. 1000: 30 Nov 69 to 31 May 70	"		27	8 "
			"	1700	273	4 11
July	1	To Balance of Cash &c. on hand brought down	"	1700	270	5 10
September	28	To Int. received from the Bank of Madras on G.P. Note No. 028160/012644 of 1856/57 @ 5% Rs. 700: 28 Feby to 31 Aug. 70	"		17	8 "
December	3	To Do Do Do No. 24334 of 1859/60 @ 5½% Rs. 1000: 31 day to 30 Nov. 70	"		27	8
1871						
Jany	1	To Balance of Cash &c. on hand brought down	"	1700	315	5 11
March	24	To Int. rec. from the Bank of Madras on G.P. Note No. 028160/012644 of 56/57 @ 5% Rs. 700: 31 Aug. 1870 to 25 February 1871.	"		17	8 "
April	4	To Amount transferred from the account of Serjt. R. Edwards being the 2/3 share in the further Asset of this Estate Payable to the two Children of the Deceased	"		63	10 4
June	12	To Int. rec. from the Bank of Madras on G.P. Note No. 24334 of 1859/60 @ 5½% Rs. 1000: 30th Nov 1870 to 31st May 1871 Rs. 27. 8.				
		Less Income Tax @ 2½ % Rupee 4. 7	"		27	3 5
July	1	To Balance of Cash &c. on hand brought down	"	1700	419	6 7
September	20.	To Int. rec. from the Bank of Madras on G.P. Note No. 028160/012644 of 56/57 @ 5% Rs. 700: 28 Feby to 31 Aug. 71 Rs. 17. 8.	"	1700	416	15 7
December	14	To Do Do Do No. 24334 of 59/60 @ 5½% Rs. 1000: 31 May to 30 Nov. 1871 Rs. 27. 8.				
		Less Income Tax " 2. 10	"		17	5 2
		Less Income Tax " 4. 6	"		27	3 6
1872						
Jany	1	To Balance of Cash &c. on hand brought down	"	1700.	461	8 3
	9.	To Int. rec. from the Bank of Madras on G.P. Note No. 028160/012644 of 1856/57 @ 5% Rs. 700: 31 Aug. to 16 Jany 1872 Rs. 13. 3.	"	1700.	457	11 6
		Less Income Tax " 2. 2	"		13	1 6
					472	12 11

forward

two Children.

with the Administrator General

17. 6d

1870.								
April	5	By Cash paid Admr General's Commission @ 2½% on Rs. 17.8. received 30 March last	"	"	"	"	7.	7
June	23	By Do paid proper charges for Auditing the Accounts & for preparing & printing the schedules to 31 Dec 1869	"	"	"	2	8.	"
			"	"	"	2	15	"
June	30	By Balance of Cash &c on hand carried down	"	"	1700	270	5	10
			"	"	1700	273	4	10
July	7	By Cash paid Admr Genl Commission 2½% on Rs. 27.8. received 23 June last	"	"	"	"	11	"
October	5	By Do paid Do Do " " 17.8. " 28 September last	"	"	"	"	7	"
Decr	22	By Do paid proper charges for Auditing the Accts & for prep & printing the schedules to 30 June 70	"	"	"	2	8	"
	23	By Do paid Admr Generals Commission @ 2½% on Rs. 27.8. rec'd 3 instant	"	"	"	"	11	"
			"	"	"	4	5	"
"	31	By Balance of Cash &c on hand carried down	"	"	1700	311	"	10
			"	"	1700	315	5	10
1871 April	20	By Cash paid Admr General's Commission @ 2½% on Rs. 17-8. received 24 March last.	"	"	"	"	7.	"
June	30	By Do. paid Proportion of charges for Auditing the accounts for preparing and printing the schedules to 31st December 1870	"	"	"	2	"	"
			"	"	"	2	7	"
"	"	By Balance of Cash &c on hand carried down	"	"	1700	416	15	7
			"	"	1700	419	6	7
July	1.	By Cash paid Admr General's Commission @ 2½% on Rs. 27 8. received 12 June last.	"	"	"	"	11	"
October	9	By Do paid Do Do " " 17 5. 2 " 20 September last	"	"	"	"	6	11
December	20.	By Do paid Do Do " " 27 3 6 " 14 December 1871	"	"	"	"	10	11
			"	"	"	1	12	10
	31	By Balance of Cash &c on hand carried down	"	"	1,700.	459	11	5
			"	"	1,700.	461	8	3.
1872 Feby	13.	By Cash paid Admr General's Commission @ 2½% on Rs 13.1.5 received 9 January last	"	"	"	"	5.	3.
							5.	3.

to Vol 23 fol 94.

189 Dr. Cash Account of Estate of Mr. William Cole — In trust for deceased

		from Vol 18 fol 343.			
1870.					
January	1.	To Balance of Cash on hand brought down	"	6	3 "
July	1	To Balance of Cash on hand brought down	"	6	3 "
1871					
Jany	1	To Balance of Cash on hand brought down	"	6	3 "
July	1	To Balance of Cash on hand brought down	"	2	7 "
1872					
Jany	1	To Balance of Cash on hand brought down	"	2	7 "
July	1	To Balance of Cash on hand brought down	"	2	7 "
1873					
January	1	To Balance of Cash on hand brought down	"	2	7 "
July	1	To Balance of Cash on hand brought down	"	2	7 "
1874					
Jany	1	To Balance of Cash on hand brought down	"	2	7 "
July	1	To Balance of Cash on hand brought down	"	2	7 "
1875					
Jany	1	To Balance of Cash on hand brought down	"	2	7 "
July	1	To Balance of Cash on hand brought down	"	2	7 "
1876.					
Jany	1.	To Balance of Cash on hand brought down	"	2	7 "
July	1.	To Balance of Cash on hand brought down	"	2	7 "
1877					
Jany		To Balance of Cash on hand brought down	"	2	7 "
July	1	To Balance of Cash on hand brought down	"	2	4 "
1878					
Jany	1	To Balance of Cash on hand brought down	"	2	7 "
July	1	To Balance of Cash on hand brought down	"	2	7 "
1879					
January	1.	To Balance of Cash on hand brought down	"	2	7 "
July	1	To Balance of Cash on hand brought down	"	2	7 "

Cried.

with the Administrator General 6r.

1870 June	30	By Balance of Cash on hand carried down	"	"	"	6	3 .
Dec r	23	By Cash paid Admr Generals fee for furnishing to the Registrar to be filed in Court, Copy of a/c (fo 4) As 4; collating fee Re 3/8	"	"	"	3	12 .
"	31	By Balance of Cash on hand carried down	"	"	"	2	7 .
			"	"	"	6	3 .
1871 June	30	By Balance of Cash on hand Carried down	"	"	"	2	7 .
Dear	31	By Balance of Cash on hand Carried down	"	"	"	2	7 .
1872 June	30	By Balance of Cash on hand Carried down	"	"	"	2	7 .
Dec r.	31	By Balance of Cash on hand Carried Down	"	"	"	2	7 .
1873 June	30	By Balance of Cash on hand carried down	"	"	"	2	7 .
Dec r	31	By Balance of Cash on hand Carried Down	"	"	"	2	7 .
1874 June	30	By Balance of Cash on hand Carried down	"	"	"	2	7 .
Dec r	31	By Balance of Cash on hand Carried down	"	"	"	2	7 .
1875. June	30	By Balance of Cash on hand Carried down	"	"	"	2	7 .
Dec r.	31	By Balance of Cash on hand carried down	"	"	"	2	7 .
June	30	By Balance of Cash on hand carried down	"	"	"	2	7 .
Dec r.	31	By Balance of Cash on hand carried down	"	"	"	2	7 "
1877 June	30	By Balance of cash on hand carried down	"	"	"	2	7 "
Dec r	31	By Balance of Cash on hand Carried down	"	"	"	2	7 .
June	30	By Balance of Cash on hand Carried down	"	"	"	2	7 .
December	31.	By Balance of Cash on hand carried down	"	"	"	2	7 .
June	30	By Balance of Cash on hand carried down	"	"	"	2	7 "
Nov	8	By [illegible] Cost being balance at 6r of this Estate				2	7 "

Dr.

In Trust for Deceased's Natural Son

Cash Account of Estate of Capt.n Francis John Nedham

From Vol 16 fol: 298.

1870						
Jany	1	To Balance of Cash on hand brought down	"	"	1000.	" " "
	18	To Int.st from the Bank of Madras on G.P. Note No: 8376 of 1854/55 for 4½ p.ct Rs 500: 31 Dec.r 1869 to 30 June 1870	"	"	"	10 " "
February	10	To Do Do Do No 27252 of 1862/63 for 4½ p.ct Rs 500: 1.st Aug.st 69 to 1.st Feby 1870.	"	"	"	10 " "
July	1	To Balance of Cash &c. on hands brought to down	"	"	1,000	20 " "
	11	To Int.st from the Bank of Madras on G.P. No 8376 of 1854/55 for 4½ p.ct Rs 500: 31 Dec.r 1869 to 30 June 1870	"	"	1000	10 6 1
August	23	To Int.st from the Bank of Madras on G.P. No 27252 of 1862/63 for 4½ p.ct Rs 500: 1.st February to 1.st August 1870	"	"	"	10 " "
			"	"	"	10 " "
			"	"	1,000	30 6 1
1871						
Jany	1	To Balance of Cash &c. on hand brought to down	"	"	1000	30 6 1
Feby	20	To Int.st from the Bank of Madras on G.P. No. 27252 for 4½ p.ct Rs 500. 1.st Augt to 1.st Feby last	"	"	1000	27 6 1
	24	To Do Do Do No 8376/8376 of 1854/55 for 4½ p.ct Rs 500: 31 July to 31.st Dec.r 1870	"	"	"	10 " "
			"	"	"	10 " "
July	1	To Balance of Cash &c. on hands brought to down	"	"	1000	47 6 1
	20	To Int.st from the Bank of Madras on G.P. No. No 8376/8376 of 1854/55 for 4½ p.ct Rs 500: 31 Dec.r 1870 to 30 June last Rs 10. " "	"	"	1000	43 14 1
Augt	22	To Do Do Do Less Income Tax on 2 p.ct Rs 1.7	"	"	"	9 14 5
		No 27252 of 1862/63 for 4½ p.ct Rs 500: 1 Feby to 1 Augt 1871 Rs 10				
		Less: In tax as 1/8	"	"	"	9. 14 4
						63 10 10
1872						
Jany	1	To Balance of Cash &c. on hand brought down	"	"	1,000.	63 10 10
"	16	To Int.st from the Bank of Madras on G.P. No. No 8376/8376 of 1854/55 for 4½ p.ct Rs 500. 31 June to 31.st Dec.r 1871 Rs 10 " "				
		Less Income Tax " 1.8.	"	"	1000.	63. 7 10.
February	29	To Do Do Do No 27252 of 1862/63 for 4½ p.ct Rs 500: 1.st Aug.st 71 to 1.st Feby 72 Rs 10 " "				
		Less Income Tax " 1-8	"	"	"	9. 14 4
						9 14 4

with the Administrator General 6 Co

1870								
Jany	1	By Balance of Cash brought down				6	9	11
Feby	3	By Cash paid Admr Generals Commission @ 2½ p.c on Rs 10. received 18 January last					4	
March	4	By Do. paid Do. Do. " 10. " 16 February last					4	
June	23	By Do. paid Proportion of charges for Auditing the Account and for preparing and printing the Schedules to 31 Decr Dec				2	8	
						9	9	11
	30	By Balance of Cash Rs on hand carried down			1000	10	6	1
					1000	20		
Augt	4	By Cash paid Admr Generals Commission @ 2½ p.c on Rs 10. received 11 July last					4	
September	5	By Do. paid Do. Do. " " 10. " 23 Augt last					4	
Decr	22	By Do paid proportion of charges for Auditing the Accts for prepg & printing the Schedules to 30 Inst				2	8	
						3		
"	31	By Balance of Cash Rs on hand carried down			1000	27	6	1
					1000	30	6	1
1871								
February	7	By Cash paid Fees on the undermentioned G.P. Notes &c						
		No 41368/83 76 of 1864/65 of Rs 500				1		
March	3	By Do paid Admr Generals Commission @ 2 p.c on Rs 10 " received 20 February last					4	
June	6	By Do paid Do Do " " 10 " 24 " "					4	
	30	By Do paid Proportion of charges for auditing the accounts and for the preparing & printing the Schedules to 31st Decr/70				2		
						3	8	
"	"	By Balance of Cash Rs on hand carried down			1000	43	14	1
					1000	47	6	1
August	3	By Cash paid Admr Generals Commission @ 2½ p.c on Rs 10 " received 20 July last					4	
Septr	12	By Do paid Do " " " 9. 14. 4 " " 22 Augt last					4	
							8	
Decr	31	By Balance of Cash Rs on hand carried down			1000	63	2	10
					1000	63	10	10
1872								
Feby	13	By Cash paid Admr Generals Comr @ 2½ p.c on Rs 9. 14. 4 received 16 Jany last					4	
March	9	By Do paid Do Do " " 9. 14. 4 " 29 Feby last					4	

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D.ᵒ

Cash Account of Estate of Richard James Sullivan Esqᵉ

Flour Vol 16 fol 316.

1870						
Janᵛ	1	To Balance of Cashᵗ &ᶜ on hand brought down		500.	86. 2.	4
	18	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/55 of 4/- Rs. 500: 30 June to 31 Decᵉ last			10. "	"
				500	96 2.	4
July	1	To Balance of Cashᵗ &ᶜ on hand brought down		500	95 14	4
	11	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/56 of 4/- Rs. 500: 31 Decᵉ 69 to 30 June 70		"	10. "	"
				500	105 14	4
1871						
Janᵛ	1	To Balance of Cashᵗ &ᶜ on hand brought down		500	105 14	4
	7	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/55 of 4/- Rs. 500: 30 June to 31 Decᵉ 1870		"	10. "	"
				500	115 14	4
July	1	To Balance of Cashᵗ &ᶜ on hand brought down		500	115 6	4
	20	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/55 of 4/- Rs. 500: 31 Decᵉ to 30 June last Rs 10. "				
		Less Income Tax @ 1.8			9 14	4
					125 "	8
1872				500.	125 4	8.
Janᵛ	1	To Balance of Cash &ᶜ on hand brought down		500.	125 "	8.
	15.	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/55 of 4/- Rs. 500: 30 June to 31ˢᵗ Decᵉ 1871 Rs 10. "				
		Less Income Tax @ 1.8			9 14	4
July	1	To Balance of Cashᵗ &ᶜ on hand brought down		500	134 15	"
	14	To Intpᵗ from the Bank of Madras on G.P.N.ᵒ 013538/29892 of 54/55 of 4/- Rs. 500: 31ˢᵗ Decᵉ 71 to 30 June 72 Rs 10. "				
		Less Income Tax @ 1.7			9 14	5.
1873						
Janᵛ	1	To Balance of Cashᵗ &ᶜ on hand brought down		500	144 9	5
	28	To Intpᵗ from the Bank of Madras G.P.N.ᵒ 013538/29892 of 54/55 of 4/- Rs. 500: 30 June to 31ˢᵗ Decᵉ 72 Rs 10. "				
		Less Income Tax @ 1.7			9 14	5.
July	1	To Balance of Cashᵗ &ᶜ on hand brought down.		500.	153 15	10.

with the Administrator General

1870.								
Feby	3	By Cash paid Admor Generals Commission @ 2½% on Rs 10. received 18 January last	"	"	"		4	"
June	30	By Balance of Cash &c on hand carried down	"	"	500		95 14	4
			"	"	500		96 2	4
August	4	By Cash paid Admor General's Commission @ 2½% on Rs 10 received 11 July last	"	"	"		4	"
Decr	31	By Balance of Cash &c on hand carried down	"	"	500		105 10	4
			"	"	500		105 14	4
1871								
Feby	1	By Cash paid Admor General's Comn @ 2½% on Rs 10. received 9 January last	"	"	"		4	"
June	30	By Balance of Cash &c on hand carried down	"	"	500		115 6	4
			"	"	500		115 10	4
August	3	By Cash paid Admor General's Commission @ 2½% on Rs 10 received 20 July last	"	"	"		4	"
Decr	31	By Balance of Cash &c on hand carried down	"	"	500.		125 "	8.
			-	-	500.		125 4	8.
1872								
Feby	13	By Cash paid Admor Generals Comn @ 2½% on Rs 9. 14. 4 received 15 January last	"	"	"		4	"
June	30	By Balance of Cash &c on hand carried down	"	"	500		134 11	"
			"	"	500		134 15	"
August	6.	By Cash paid Admor Genl's Comn @ 2½% on Rs 9. 14. 5 received 4 July last	"	"	"		4	"
			"	"	"		"	4
Decr	31.	By Balance of Cash &c on hand Carried down	"	"	500.		144 5	5.
			"	"	500.		144 9	5
1873.								
Feby	6.	By Cash paid Admor General's Comn @ 2½% on Rs 9. 14. 5 recd 28 January last	"	"	"		4	"
June	30	By Balance of Cash &c on hand Carried down	"	"	500		154 15	10
			"	"	500.		154 3	10.
~~1873~~								
~~June~~	~~30~~	~~By Balance of Cash on hand carried down~~			500		~~153~~ 15	~~10~~

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Dr. Cash Account of Estate of Mr. C. Fisher.

1870					
June	30	To Balance of Cash due carried down			36
November	22	To Cash received from the Cantonment Magistrate Poonamallee being the Sale proceeds of the deceased's House at Poonamallee	Rs. 43. 4.		
		Less Amount disbursed	3. 13.		39 7
1871					
Jany	1	To Balance of Cash on hand brought down			39 7
					37 10 9
July	1	To Balance of Cash on hand brought down			37 10 9
1872					
Jany	1	To Balance of Cash on hand brought down			35 8 9
July	1	To Balance of Cash on hand brought down			35 8 9
1873					
January	1	To Balance of Cash on hand brought down			35 8 9
July	1	To Balance of Cash on hand brought down			35 8 9
1874					
January	1	To Balance of Cash on hand brought down			35 8 9
July	1	To Balance of Cash on hand brought down			35 8 9
1875					
Jany	1	To Balance of Cash on hand brought down			35 8 9
July	1	To Balance of Cash on hand brought down			35 8 9

with the Administrator General 6r.

1870								
January	20	By Postage to The Joint Magistrate Poonamallee						6
Feby	4	By Do to Do Do Do						6
April	21	By Do to The Cantonment Magistrate Do						6
	23	By Cash Paid Postage on a letter from the Joint Magistrate Poonamallee					2	
							3	6
July	1	By Balance of Cash not brought down					3	6
October	20	By Postage to the Cantonment Magistrate Poonamallee						6
November	11	By Do to Capt. J. McMullin Poonamallee						6
		By Do to Do Do of Book & Pocket Registered					5	
	22	By Cash paid for Stamp to Receipt for Rs. 39. 7.					1	
	30	By Postage to the Cantonment Magistrate Poonamallee						6
December	2	By Cash paid Advo General Commission @ 2½ per Rs 3. 4. received 25 November Cash					1	3
						1	12	3
"	31	By Balance of Cash on hand carried down				37	10	9
						39	7	
1871								
March	11	By Cash paid for advertising in the Gazette Notice following the accounts of this Date dele in preparation					2	
June	30	By Balance of Cash on hand carried down				35	8	9
						37	10	9
Dec.	31	By Balance of Cash on hand Carried down				35	8	9
1872								
June	30	By Balance of Cash on hand Carried down				35	8	9
Dec.	31	By Balance of Cash on hand Carried down				35	8	9.
1873								
June	30	By Balance of Cash on hand Carried down				35	8	9
Dec.	31	By Balance of Cash on hand Carried down				35	8	9.
1874								
June	30	By Balance of Cash on hand Carried down				35	8	9.
Dec.	31	By Balance of Cash on hand Carried down				35	8	9
1875								
June	30	By Balance of Cash on hand Carried down				35	8	9
Dec.	31	By Balance of Cash on hand Carried down				35	8	9.